Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115 **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ABM Building Value							
Check Group:							
Custodial Services FY26		1	260076	10000505364 11/1/2025	20.5.2540.3320.300.0000		$22,226.68
Custodial Services FY26		1	260076	10000547794 12/1/2025	20.5.2540.3320.300.0000		$22,226.68
					Check #: 0		
						PO/InvoiceTotal:	$44,453.36
						Vendor Total:	$44,453.36
Adobe Inc.							
Check Group:							
Adobe Acrobat Pro for JW		1	260540	3276134710 11/13/2025	10.5.2225.4700.200.0000		$199.90
					Check #: 0		
						PO/InvoiceTotal:	$199.90
						Vendor Total:	$199.90
Amazon Capital Services, Inc							
Check Group:							
Colored coded Dot stickers 2800 pcs		1	260410	16N1-LCXR-93L1 10/2/2025	10.5.1205.4000.100.0000		$4.46
slant wriring board		1	260410	16N1-LCXR-93L1 10/2/2025	10.5.1205.4000.100.0000		$44.99
toning exercise balls		1	260410	16N1-LCXR-93L1 10/2/2025	10.5.1205.4000.100.0000		$8.99
Ticonderoga My first short pencil 12 ct		1	260410	16N1-LCXR-93L1 10/2/2025	10.5.1205.4000.100.0000		$10.30
1oo pm intermediate paper		1	260410	16N1-LCXR-93L1 10/2/2025	10.5.1205.4000.100.0000		$17.14
spring assisted kis scissors blunt tip blk ans wht		1	260410	16N1-LCXR-93L1 10/2/2025	10.5.1205.4000.100.0000		$3.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Yellow dashed handwriting line teacher stamp		1	260410	16N1-LCXR-93L1 10/2/2025	10.5.1205.4000.100.0000	$15.00
Red dashed handwriring teacher stamp		1	260410	16N1-LCXR-93L1 10/2/2025	10.5.1205.4000.100.0000	$14.99
				Check #: 0		
					PO/InvoiceTotal:	$119.66
Check Group:						
Partypooper: A side-splitting birthday disaster		1	260413	1P1Q-QVKF-6HCT 11/12/2025	10.5.2220.4300.100.0000	$10.97
The First Cat in Space and the Baby Pirate's Revenge:		1	260413	1RHL-FQKN-41KN 11/9/2025	10.5.2220.4300.100.0000	$13.59
				Check #: 0		
					PO/InvoiceTotal:	$24.56
Check Group:						
Skittles & Starbursts Assorted Candy Variety Pack Halloween Bulk Pack		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$18.99
Kids halloween party favors 40 Piece Rubber Bracelets		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$7.99
Halloween balloons Black and Orange 50 Pieces		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$7.89
Plastic Tablecloths 10 Pack Round Black		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$12.98
Brown Bag Pack of 100		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$8.80
24 Piece Halloween Squishies		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Purple Crepe Paper streamers 4 Rolls		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$2.99
9 Piece Halloween Honeycomb Centerpieces		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$7.99
Halloween Party Favors 40 Finger Lights		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$11.99
Extra Gum Peppermint 15 Count Pack of 10		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$11.49
Airheads Extreme Bekts Halloween Candy Pack of 12		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$14.59
300 Piece Halloween Stickers for Kids		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$7.99
Sour Patch Kids Original Tropical 160 Bags		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$16.68
100 Piece Mardi Gras Beads Orange		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$19.99
Party Woo Black Crepe Paper Streamers 4 Rols		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$5.39
500 piece Wrist Bands Orange		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	$7.99
Discount		1	260437	1NV4-9HGP-NRYF 10/10/2025	10.5.1002.4000.200.0000	($0.60)

Check #: 0

PO/InvoiceTotal: $173.13

Check Group:

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1260 Variety Scratch and Sniff Stickers		1	260439	1LDD-36DQ-QMH 9 10/10/2025	10.5.1002.4000.200.0000	$11.98
30 Pack 4 Inch Wood Native American Totem Cutouts		4	260439	1LDD-36DQ-QMH 9 10/10/2025	10.5.1002.4000.200.0000	$47.92
					Check #: 0	
					PO/InvoiceTotal:	$59.90
Check Group:						
Champion Sports Electric Ball Inflator with Needle		1	260445	1GKG-X9VN-7KV C 11/19/2025	10.5.1002.4000.200.0000	$113.18
Cannon sports Multi-Purpose Electric Ball Pump		1	260445	1GKG-X9VN-7KV C 11/19/2025	10.5.1002.4000.200.0000	$38.79
					Check #: 0	
					PO/InvoiceTotal:	$151.97
Check Group:						
PrimaCare PHP-45 Instant Heat Pack Pack of 24		1	260446	1VX6-4PWP-7QL Q 10/15/2025	10.5.2130.4000.200.0000	$19.95
Lysol toilet Bowl Cleaner 4 Count		1	260446	1VX6-4PWP-7QL Q 10/15/2025	10.5.2130.4000.200.0000	$7.09
					Check #: 0	
					PO/InvoiceTotal:	$27.04
Check Group:						
Slapzi The Fast Matching Card Slapping Game		1	260447	1G1P-NHD9-77Y 1 10/15/2025	10.5.1002.4000.200.0000	$14.01
					Check #: 0	
					PO/InvoiceTotal:	$14.01
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
24 count paper mate felt pens		1	260450	14FC-JW7P-74M M 11/14/2025	10.5.1001.4104.100.0000	$13.19
8 count wet erase market set asst colors 8 ct		2	260450	14FC-JW7P-74M M 11/14/2025	10.5.1001.4104.100.0000	$18.38
Amazon manilla filing folders pk of 100		1	260450	14FC-JW7P-74M M 11/14/2025	10.5.1001.4104.100.0000	$13.33
				Check #: 0		
					PO/InvoiceTotal:	$44.90
Check Group:						
Crayola Air Dry Clay for Kids 5 Pou		2	260460	1RRW-VDXV-M3 PK 10/17/2025	10.5.1002.4000.200.0000	$22.48
Expo Dry Erase Soft Pile Block Whiteboard Erasers		1	260460	1RRW-VDXV-M3 PK 10/17/2025	10.5.1002.4000.200.0000	$2.98
288 Count Colored Pencils Bulk		1	260460	1RRW-VDXV-M3 PK 10/17/2025	10.5.1002.4000.200.0000	$23.74
				Check #: 0		
					PO/InvoiceTotal:	$49.20
Check Group:						
Scotch Magic Tape 12 Rolls		2	260470	164R-HJV1-XXR N 10/22/2025	10.5.1002.4000.200.0000	$42.44
Post It Sticky Notes Beachside Cafe 24 Pads		1	260470	164R-HJV1-XXR N 10/22/2025	10.5.1002.4000.200.0000	$11.75
Avery Customizable Name Tags 6 Packs of 100		1	260470	164R-HJV1-XXR N 10/22/2025	10.5.1002.4000.200.0000	$25.30
Twizzlers (Red Ribbon Week)		3	260470	164R-HJV1-XXR N 10/22/2025	10.5.1002.4000.200.0000	$32.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
50 Pads Mini Sticky Notes Vintage Colors		1	260470	164R-HJV1-XXRN 10/22/2025	10.5.1002.4000.200.0000	$8.95
Paper clips		1	260470	164R-HJV1-XXRN 10/22/2025	10.5.1002.4000.200.0000	$7.99
				Check #: 0		
					PO/InvoiceTotal:	$128.56
Check Group:						
24in Anti Glare Computer Sheild (2 pack)		1	260484	1YNK-YKRD-4VTF 11/4/2025	10.5.2520.4000.300.0000	$50.99
				Check #: 0		
					PO/InvoiceTotal:	$50.99
Check Group:						
A City Full of Santas		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$15.03
Charlotte's Web		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$7.99
Pepper and Me		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$16.25
Olivia and the Fairy Princesses		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$15.99
How to Catch Bigfoot		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$10.27
Gingerbread Monster		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$17.00
The Last Kids on Earth and the Destructor's Lair		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$11.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Grumpy Monkey School Stinks		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$7.46
Super Sub		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$8.99
Keeper		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$8.99
Humble Pie		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$15.99
Knuffle Bunny		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$15.19
Knuffle Bunny Too		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$8.78
Lucille Ball Had No Eyebrows?		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$13.46
Santa's First Christmas		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$10.73
Dasher Can't Wait for Christmas		1	260485	1JR9-7VMH-7MQN 11/4/2025	10.5.2220.4300.100.0000	$8.99
					Check #: 0	
					PO/InvoiceTotal:	$193.10
Check Group:						
120 Piece Neodymium Magnets		1	260488	1GXK-PW4D-J3VW 11/3/2025	10.5.1002.4000.200.0000	$6.83
					Check #: 0	
					PO/InvoiceTotal:	$6.83
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scotch Thermal laminating Pouches 100 ct		1	260491	1J4N-R61R-FP9M 11/19/2025	10.5.1001.4104.100.0000	$27.99
3D space wall decals		5	260491	1J4N-R61R-FP9M 11/19/2025	10.5.1001.4104.100.0000	$61.45
amazon basics clear laminating sheets200 pk		1	260491	1J4N-R61R-FP9M 11/19/2025	10.5.1001.4104.100.0000	$17.99
mod podge gloss sealer		1	260491	1J4N-R61R-FP9M 11/19/2025	10.5.1001.4104.100.0000	$7.99
Rubies Roasted Turkey Hat		1	260491	1J4N-R61R-FP9M 11/19/2025	10.5.1001.4104.100.0000	$9.95
					Check #: 0	
					PO/InvoiceTotal:	$125.37
Check Group:						
Primary Concepts Tile organizer		2	260492	1YGC-V4CR-4CR 3 11/6/2025	10.5.1001.4017.100.0000	$61.98
					Check #: 0	
					PO/InvoiceTotal:	$61.98
Check Group:						
Partypooper		1	260496	1C6D-WP66-PXV G 11/7/2025	10.5.2220.4300.100.0000	$10.97
The Day the Crayons Made Friends		1	260496	1C6D-WP66-PXV G 11/7/2025	10.5.2220.4300.100.0000	$12.14
Sammy Feels Shy		1	260496	1C6D-WP66-PXV G 11/7/2025	10.5.2220.4300.100.0000	$18.99
Pocket Potters: Harry Potter		1	260496	1C6D-WP66-PXV G 11/7/2025	10.5.2220.4300.100.0000	$11.11
Pocket Potters: Ron Weasley		1	260496	1C6D-WP66-PXV G 11/7/2025	10.5.2220.4300.100.0000	$11.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pocket Potters: Hermione Granger		1	260496	1C6D-WP66-PXVG 11/7/2025	10.5.2220.4300.100.0000	$10.12
I Am Glinda: Ultimate Fan Edition		1	260496	1C6D-WP66-PXVG 11/7/2025	10.5.2220.4300.100.0000	$10.99
I Am Elphaba: Ultimate Fan Edition		1	260496	1C6D-WP66-PXVG 11/7/2025	10.5.2220.4300.100.0000	$10.99
Pocket Peaches: At the Fair		1	260496	1C6D-WP66-PXVG 11/7/2025	10.5.2220.4300.100.0000	$11.17
Pocket Peaches: Game On		1	260496	1C6D-WP66-PXVG 11/7/2025	10.5.2220.4300.100.0000	$11.17
Pocket Peaches		1	260496	1C6D-WP66-PXVG 11/7/2025	10.5.2220.4300.100.0000	$8.63
					Check #: 0	
					PO/InvoiceTotal:	$128.27
Check Group:						
Montana Cans Gold Spray Paint Light Lilac		1	260499	1C7L-1PK6-HN6F 11/19/2025	10.5.1002.4000.200.0000	$11.25
Krylon Fusin All In One Adhesive Spray Paint Black		1	260499	1C7L-1PK6-HN6F 11/19/2025	10.5.1002.4000.200.0000	$6.88
Montana Cans Gold Aqua Spray Paint		1	260499	1C7L-1PK6-HN6F 11/19/2025	10.5.1002.4000.200.0000	$11.95
Montana Cans Gold Jungle Green		1	260499	1C7L-1PK6-HN6F 11/19/2025	10.5.1002.4000.200.0000	$11.95
					Check #: 0	
					PO/InvoiceTotal:	$42.03
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Seven Ghosts (Everyone Can Be a Reader (Middle Grade S)		1	260500	1PLM-HLXL-63KK 11/4/2025	10.5.2220.4300.200.0000	$5.99
Freeze (Everyone Can Be a Reader (Middle Grade S)		1	260500	1PLM-HLXL-63KK 11/4/2025	10.5.2220.4300.200.0000	$9.99
Still Water (Everyone Can Be a Reader (Middle Grade S)		1	260500	1PLM-HLXL-63KK 11/4/2025	10.5.2220.4300.200.0000	$9.99
Goodbye, Mr. Terupt		1	260500	1PLM-HLXL-63KK 11/4/2025	10.5.2220.4300.200.0000	$7.19
Saving Mr. Terupt		1	260500	1PLM-HLXL-63KK 11/4/2025	10.5.2220.4300.200.0000	$7.16
Mr. Terupt Falls Again		1	260500	1PLM-HLXL-63KK 11/4/2025	10.5.2220.4300.200.0000	$5.74
From the World of Percy Jackson: The Court of the Dead: A Nico di Angelo Adventure		1	260500	1PLM-HLXL-63KK 11/4/2025	10.5.2220.4300.200.0000	$17.59
Brian's Return (A Hatchet Adventure)		1	260500	1PLM-HLXL-63KK 11/4/2025	10.5.2220.4300.200.0000	$7.47
Unsolved Case Files: The 500 Million Dollar Heist: Isabella Stewart Gardner and Thirteen Missing Masterpieces, A Graphic Novel (Unsolved Case Files, 3)		1	260500	1PLM-HLXL-63KK 11/4/2025	10.5.2220.4300.200.0000	$20.20
					Check #: 0	
					PO/InvoiceTotal:	$91.32
Check Group:						
Dutch Master Daffodil 100 Bulbs - 12/14 cm Bulbs		2	260501	14TD-Q636-71NM 11/6/2025	10.5.1001.4000.100.0000	$112.98
Eden Brothers Tulip Bulbs, Landscaper Mix, 100 Bulbs |		2	260501	14TD-Q636-71NM 11/6/2025	10.5.1001.4000.100.0000	$105.90
5 Pairs Kids Gardening Gloves Yard Work Gloves Children Soft Safety Rubber Coated Gloves for Toddlers Youth Girls Boys Children		2	260501	14TD-Q636-71NM 11/6/2025	10.5.1001.4000.100.0000	$19.98
					Check #: 0	

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Voucher Batch Number: **1115** **12/12/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$238.86
Check Group:						
Roasted Turkey Hat		3	260502	14F4-NQPG-9GM H 11/5/2025	10.5.1001.4000.100.0000	$29.85
100 yard 20 rolls ribbon		1	260502	14F4-NQPG-9GM H 11/5/2025	10.5.1001.4000.100.0000	$8.05
100 pcs unfinished wooden ornaments		1	260502	14F4-NQPG-9GM H 11/5/2025	10.5.1001.4000.100.0000	$16.19
180 pc snowman wooden beads		2	260502	14F4-NQPG-9GM H 11/5/2025	10.5.1001.4000.100.0000	$24.98
Christmas foam stickers		1	260502	14F4-NQPG-9GM H 11/5/2025	10.5.1001.4000.100.0000	$8.88
				Check #: 0		
					PO/InvoiceTotal:	$87.95
Check Group:						
Liberty 160465 Magnetic Hook Pack of 4		3	260503	1YMR-1RC3-9LN L 11/6/2025	10.5.1002.4000.200.0000	$12.60
				Check #: 0		
					PO/InvoiceTotal:	$12.60
Check Group:						
90 Piece Classroom Tree Bulletin Board Decoration		1	260504	11PT-QNMF-7LT Q 11/12/2025	10.5.1002.4000.200.0000	$11.99
				Check #: 0		
					PO/InvoiceTotal:	$11.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1/4 Inch Jingle Bell Ornaments		1	260505	1G36-FG1V-19DR 11/8/2025	10.5.1002.4000.200.0000	$5.59
200 Piece Small Silver Jingle Bells		1	260505	1G36-FG1V-19DR 11/8/2025	10.5.1002.4000.200.0000	$8.99
Teachers Tape Bulk Pack 2000 Piece		1	260505	1G36-FG1V-19DR 11/8/2025	10.5.1002.4000.200.0000	$39.90
					Check #: 0	
					PO/InvoiceTotal:	$54.48
Check Group:						
Kids Headphones Wired Cord On Ear Headsets		5	260506	1P7F-VPXY-MNXR 11/7/2025	10.5.1002.4016.200.0000	$47.40
					Check #: 0	
					PO/InvoiceTotal:	$47.40
Check Group:						
Oddmoal Ballpoint Pen with Stylus Refills		1	260507	1HDX-Y1KJ-7JV6 11/12/2025	10.5.1002.4000.200.0000	$6.99
Oddmoal Ballpoint Pen Refills		1	260507	1HDX-Y1KJ-7JV6 11/12/2025	10.5.1002.4000.200.0000	$6.99
Oddmoal Ballpoint Pen with Stylus Soft Touch 12 Pack		1	260507	1HDX-Y1KJ-7JV6 11/12/2025	10.5.1002.4000.200.0000	$12.99
24 Pack PLastic Folders with Clear Front Pocket Yellow		1	260507	1HDX-Y1KJ-7JV6 11/12/2025	10.5.1002.4000.200.0000	$34.99
Teachers Tape 2000 Tabs		2	260507	1HDX-Y1KJ-7JV6 11/12/2025	10.5.1002.4000.200.0000	$79.80
					Check #: 0	
					PO/InvoiceTotal:	$141.76
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
apiker 2 Pack Screen Protector for iPad 9th 8th 7th Generation 10.2 Inch		2	260508	1XHT-G76W-K4M4 11/10/2025	10.5.2225.4000.200.0000	$15.76
Arm & Hammer Odor Busterz Balls Air Freshener and Odor Eliminator, 10-Piece - Deodorizer, Carpet Fresh, Odor Remover, Pet Fresh		1	260508	1XHT-G76W-K4M4 11/10/2025	10.5.2225.4000.200.0000	$17.30
Schwer 3 Pairs Cut Resistant Gloves ANSI A6 Cut Proof Work Gloves, Touchscreen, for Men and Women Used to Woodworking, Glass Cutting		2	260508	1XHT-G76W-K4M4 11/10/2025	10.5.2225.4000.200.0000	$33.98
					Check #: 0	
					PO/InvoiceTotal:	$67.04
Check Group:						
A World Worth Saving		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$14.30
The Undead Fox of Deadwood Forest		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$13.80
Telephone of the Tree		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$8.99
The School for Good and Evil		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$11.04
The River		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$11.97
The Mythics Vol 5		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$12.70
Last Kids on Earth and the Destructor's Lair		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$11.69

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115 **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Games Untold		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$7.64
The Winterton Deception 1		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$12.24
Dog Man: Big Jim Believes		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$10.97
Dungeons & Dragons The Final Face-Off		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$19.99
The Brightwood Code		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$12.29
Nic Blake and the Remarkables: The Book of Anansi		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$15.99
The Ballerina of Auschwitz		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$12.30
The First Cat in Space and the Baby Pirate's Revenge		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$13.59
The First Cat in Space and the Wrath of the Paperclip		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$10.35
The First Cat in Space and the Soup of Doom		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$10.24
Soccer Hero		1	260510	1HJR-RXXH-CHL6 11/13/2025	10.5.2220.4300.200.0000	$6.99

Check #: 0

PO/InvoiceTotal: $217.08

Check Group:

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Voucher Batch Number: **1115** **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Esperanza Rising (Scholastic Gold)		96	260511	1FXD-JMMT-7L9Q 11/12/2025	10.5.1002.4001.200.0000	$512.64
				Check #: 0		
					PO/InvoiceTotal:	$512.64
Check Group:						
48 Pack Diamond Art Painting Pens		2	260512	11PT-QNMF-7FQ4 11/12/2025	10.5.1002.4000.200.0000	$13.98
Flipside Products 18"x48" Yellow Study Carrel Privacy Boards Pack 0f 24		3	260512	1K3W-63VH-1CDD 11/12/2025	10.5.1002.4000.200.0000	$179.97
Fidget Toys Pack of 10 5 Colors		2	260512	1K3W-63VH-1CDD 11/12/2025	10.5.1002.4000.200.0000	$13.84
18 Piece Fidget Sendory Stone		1	260512	1K3W-63VH-1CDD 11/12/2025	10.5.1002.4000.200.0000	$17.99
Discount		1	260512	1K3W-63VH-1CDD 11/12/2025	10.5.1002.4000.200.0000	($1.80)
				Check #: 0		
					PO/InvoiceTotal:	$223.98
Check Group:						
Party solids Pack of 12 American Flag Plastic Tablecloths		1	260513	1KFW-K3KM-NWRL 11/7/2025	10.5.2410.4000.200.0000	$19.69
				Check #: 0		
					PO/InvoiceTotal:	$19.69
Check Group:						
Red White Blue Striped Ribbon		2	260514	1C9G-R1XH-NLM4 11/7/2025	10.5.2410.4000.200.0000	$12.12

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Voucher Detail Listing

Voucher Batch Number: 1115 12/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
12 Pack Small American Flags on Sticks		1	260514	1C9G-R1XH-NLM4 11/7/2025	10.5.2410.4000.200.0000	$5.99
					Check #: 0	
					PO/InvoiceTotal:	$18.11
Check Group:						
12 pk 2 pocket folders asst colors		1	260518	1DQT-1FPT-66LJ 11/12/2025	10.5.1210.4000.100.0000	$11.18
Melissa and Doug 500 ct stickers		1	260518	1DQT-1FPT-66LJ 11/12/2025	10.5.1210.4000.100.0000	$8.99
					Check #: 0	
					PO/InvoiceTotal:	$20.17
Check Group:						
Adjustable laptop stand - silver		1	260519	1C43-KHL3-JMYJ 11/19/2025	10.5.1001.4101.100.0000	$29.99
					Check #: 0	
					PO/InvoiceTotal:	$29.99
Check Group:						
3 pk pencil grips		1	260520	1K7M-H9VG-9FPF 11/13/2025	10.5.1205.4000.100.0000	$5.69
8 pk pencil grips		1	260520	1K7M-H9VG-9FPF 11/13/2025	10.5.1205.4000.100.0000	$8.98
					Check #: 0	
					PO/InvoiceTotal:	$14.67
Check Group:						
folders		1	260523	1Y1M-WX1Y-LD1G 11/14/2025	10.5.1210.4000.100.0000	$12.05
figit toys		1	260523	1Y1M-WX1Y-LD1G 11/14/2025	10.5.1210.4000.100.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
pop up super mario		1	260523	1Y1M-WX1Y-LD1G 11/14/2025	10.5.1210.4000.100.0000	$17.99
wet marker		1	260523	1Y1M-WX1Y-LD1G 11/14/2025	10.5.1210.4000.100.0000	$10.28
					Check #: 0	
					PO/InvoiceTotal:	$50.31
Check Group:						
Medline Skintegrity Wound Cleaner 8 Ounce Spray Bottle		1	260524	1KFF-MFC3-43NX 11/17/2025	10.5.2130.4000.200.0000	$7.62
Professional Disposable Surface Disinfectant Super Sani Cloth Wipes		2	260524	1KFF-MFC3-43NX 11/17/2025	10.5.2130.4000.200.0000	$19.86
Disposable Vinyl Gloves Medium 100 Count		1	260524	1KFF-MFC3-43NX 11/17/2025	10.5.2130.4000.200.0000	$5.99
Nice and Clean Smudge guard Lens Cleaning Wipes		1	260524	1KFF-MFC3-43NX 11/17/2025	10.5.2130.4000.200.0000	$4.98
144 Pack Triple Antibiotic Ointment Single Packet		2	260524	1KFF-MFC3-43NX 11/17/2025	10.5.2130.4000.200.0000	$23.08
					Check #: 0	
					PO/InvoiceTotal:	$61.53
Check Group:						
Clear Vinyl Gloves M, Food Safe | Latex-Free and Powder-Free Disposable Gloves for Cooking, Food Prep, Household Cleaning | Medium,100 Counts/Box		6	260525	1VR6-J7XY-M7XF 11/14/2025	10.5.1001.4000.100.0000	$32.20
					Check #: 0	
					PO/InvoiceTotal:	$32.20
Check Group:						

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Voucher Batch Number: 1115 **12/12/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lightning Male to USB Female Adapter		4	260527	16LM-TVX7-QPP7 11/19/2025	10.5.1002.4000.200.0000	$23.16
					Check #: 0	
					PO/InvoiceTotal:	$23.16
Check Group:						
Leather Village Watercolor Paper 50 Sheets Vintage Toned		2	260528	1VYQ-L73K-R7CH 11/19/2025	10.5.1002.4000.200.0000	$66.48
					Check #: 0	
					PO/InvoiceTotal:	$66.48
Check Group:						
Ergonomic Office Chair		1	260529	1FP3-MWYJ-N91C 11/14/2025	10.5.1002.4000.200.0000	$118.98
					Check #: 0	
					PO/InvoiceTotal:	$118.98
Check Group:						
Simple Housewares Mesh Hanging File Folder Organizer Black		1	260530	1DNJ-K396-97KQ 11/13/2025	10.5.1002.4000.200.0000	$18.97
Storex Large Book Bin Blue Pack of 6		2	260530	1DNJ-K396-97KQ 11/13/2025	10.5.1002.4000.200.0000	$31.80
					Check #: 0	
					PO/InvoiceTotal:	$50.77
Check Group:						
Sand Timer Pack of 6		1	260531	16LM-TVX7-9YQV 11/18/2025	10.5.1002.4000.200.0000	$18.98
					Check #: 0	
					PO/InvoiceTotal:	$18.98
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 pk silver hole punch		6	260536	1H66-1DH4-DMYW 11/17/2025	10.5.1650.4000.100.0000	$23.58
				Check #: 0		
					PO/InvoiceTotal:	$23.58
Check Group:						
Break your own geodes medium (25)		1	260537	1GC9-HRWK-4D6F 11/18/2025	10.5.1001.4104.100.0000	$24.45
25 break your own geodes large		1	260537	1GC9-HRWK-4D6F 11/18/2025	10.5.1001.4104.100.0000	$32.95
				Check #: 0		
					PO/InvoiceTotal:	$57.40
Check Group:						
cup dispenser wall mounted		1	260538	11VH-F3VF-QLGG 11/19/2025	10.5.2130.4000.100.0000	$16.99
6 rolls clear tape		1	260538	11VH-F3VF-QLGG 11/19/2025	10.5.2130.4000.100.0000	$4.05
Automated touchless paper towel dispenser pacific blue		2	260538	11VH-F3VF-QLGG 11/19/2025	10.5.2130.4000.100.0000	$57.98
				Check #: 0		
					PO/InvoiceTotal:	$79.02
Check Group:						
Turkey Trophy		1	260539	13P6-3GLX-HNWQ 11/17/2025	10.5.1001.4000.100.0000	$24.99
				Check #: 0		
					PO/InvoiceTotal:	$24.99
Check Group:						

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Voucher Batch Number: 1115 **12/12/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Winter Snowflake Cutouts 100 Pack		1	260542	1GQ9-6RNP-HYJD 11/24/2025	10.5.1002.4000.200.0000	$19.99
Push Pull Door Signs		1	260542	1GQ9-6RNP-HYJD 11/24/2025	10.5.1002.4000.200.0000	$13.53
Desk Calendar Large		1	260542	1GQ9-6RNP-HYJD 11/24/2025	10.5.1002.4000.200.0000	$17.09
Clear Storage Boxes Set of 8		1	260542	1GQ9-6RNP-HYJD 11/24/2025	10.5.1002.4000.200.0000	$58.26
Leukoplast Elastic Fabric Adhesive Latex Free Bandage		3	260542	1GQ9-6RNP-HYJD 11/24/2025	10.5.2130.4000.200.0000	$41.64
				Check #: 0		
					PO/InvoiceTotal:	$150.51
Check Group:						
5 pack Bulk Wired Headphones		1	260543	1WFK-KRQM-G3N3 11/24/2025	10.5.1002.4000.200.0000	$18.98
				Check #: 0		
					PO/InvoiceTotal:	$18.98
Check Group:						
3 Boxes Scotch Transparent Tape		1	260544	11XH-7GLQ-QD1H 11/23/2025	10.5.1002.4000.200.0000	$6.19
360 Rotating Purple Pen & Art Supply Organizer		1	260544	11XH-7GLQ-QD1H 11/23/2025	10.5.1002.4000.200.0000	$9.88
Logitech Wireless Mouse		1	260544	11XH-7GLQ-QD1H 11/23/2025	10.5.1002.4000.200.0000	$13.80
Paper Mate Ink Joy Gel Pend Candy Pop Colors 4 Count		1	260544	11XH-7GLQ-QD1H 11/23/2025	10.5.1002.4000.200.0000	$5.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paper Mate Ink Joy Fine Point Assorted Gel Pens 8 Pack		1	260544	1CCP-PTH1-HMMY 11/24/2025	10.5.1002.4000.200.0000	$7.77
				Check #: 0		
					PO/InvoiceTotal:	$43.63
Check Group:						
Don't Push the Button! A Christmas Adventure: A Funny Interactive Holiday Book For Kids		1	260545	16GX-393W-3M7Y 12/2/2025	10.5.2220.4300.100.0000	$6.02
Dog Man: The Scarlet Shedder: A Graphic Novel (Dog Man #12)		2	260545	16GX-393W-3M7Y 12/2/2025	10.5.2220.4300.100.0000	$16.48
Don't Push the Button: Tons of Love: A Funny Interactive Book For Kids		1	260545	1DQ9-71HW-QVD6 11/23/2025	10.5.2220.4300.100.0000	$5.50
Who Would Win?: Underwater Battles		1	260545	1DQ9-71HW-QVD6 11/23/2025	10.5.2220.4300.100.0000	$8.79
Interrupting Chicken Saves the Nutcracker		1	260545	1DQ9-71HW-QVD6 11/23/2025	10.5.2220.4300.100.0000	$16.89
I am Simone Biles (Ordinary People Change the World)		1	260545	1DQ9-71HW-QVD6 11/23/2025	10.5.2220.4300.100.0000	$15.83
Hockey Wars: Color Special Edition		1	260545	1DQ9-71HW-QVD6 11/23/2025	10.5.2220.4300.100.0000	$13.99
Don't Push the Button! A Christmas Adventure: A Funny Interactive Holiday Book For Kids		1	260545	1H39-369L-6KHL 12/2/2025	10.5.2220.4300.100.0000	($6.02)
Dog Man: The Scarlet Shedder: A Graphic Novel (Dog Man #12)		2	260545	1H39-369L-6KHL 12/2/2025	10.5.2220.4300.100.0000	($16.48)
				Check #: 0		
					PO/InvoiceTotal:	$61.00
Check Group:						

Pleasantdale School District 107

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Voucher Batch Number: 1115 **12/12/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hallway Signs, Double Sided for 11-3/8x8-1/2 Graphics Wall/Ceiling Mount		30	260548	14T4-74NH-GY73 11/20/2025	20.5.2540.4000.300.0000	$2,251.20
500 sheets 1 x 2-5/8 Printable Address Labels 15000 Mailing Labels for Envelopes 30-up Labels White		1	260548	1HJD-L167-PR7G 11/19/2025	10.5.2520.4000.300.0000	$32.99
Acco Pressboard Report Cover, Prong Clip, Letter 3" Capacity, Dark Blue (Pack 25)		1	260548	1NHT-1NL7-C7TL 11/20/2025	10.5.2310.4000.300.0000	$72.03
2-Pack retractable keychain, Heavy Duty Carabiner Badge Holder		1	260548	1TKV-VJMM-CDV W 11/18/2025	20.5.2540.4000.300.0000	$13.99
Smead Pressboard Report Cover, Metal Prong Side Fastener with Compressor, 3" Capacity, Letter Size, Dark Blue, 25 per Box		1	260548	1VVR-7G96-GCF T 11/25/2025	10.5.2310.4000.300.0000	$79.31
				Check #: 0		
					PO/InvoiceTotal:	$2,449.52
Check Group:						
12 ct metallic sharpie gold		3	260550	1K3C-PXVW-GQ MN 11/24/2025	10.5.1001.4002.100.0000	$49.83
white one gallon paint		1	260550	1K3C-PXVW-GQ MN 11/24/2025	10.5.1001.4002.100.0000	$34.49
550 hot glue sticks		2	260550	1K3C-PXVW-GQ MN 11/24/2025	10.5.1001.4002.100.0000	$38.58
mini glue gun kits		5	260550	1K3C-PXVW-GQ MN 11/24/2025	10.5.1001.4002.100.0000	$45.60
Sharpie mettalic permenant markers 6 pk		3	260550	1RGJ-L4N7-9NQ W 12/1/2025	10.5.1001.4002.100.0000	$23.97
				Check #: 0		
					PO/InvoiceTotal:	$192.47

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
650 Piece Round Resin Buttons		1	260552	1NK6-H14N-H9GT 11/24/2025	10.5.1002.4000.200.0000	$7.99
600 Assorted Sized Black and White Buttons		1	260552	1NK6-H14N-H9GT 11/24/2025	10.5.1002.4000.200.0000	$9.99
600 Piece Sizes Wooden Buttons		1	260552	1NK6-H14N-H9GT 11/24/2025	10.5.1002.4000.200.0000	$8.54
				Check #: 0		
					PO/InvoiceTotal:	$26.52
Check Group:						
30 Pairs Disposable Individually Wrapped Gloves		1	260553	1V1R-JGGQ-3R4P 11/20/2025	10.5.2130.4000.200.0000	$16.99
Alcohol Prep Pad Sterile Pack of 200		1	260553	1V1R-JGGQ-3R4P 11/20/2025	10.5.2130.4000.200.0000	$5.49
				Check #: 0		
					PO/InvoiceTotal:	$22.48
Check Group:						
Canson XL Series Mixed Media Pad		10	260554	1411-VCDW-3LMP 12/1/2025	10.5.1002.4000.200.0000	($83.00)
Canson XL Series Mixed Media Pad		1	260554	14P9-N3CG-4DVY 12/2/2025	10.5.1002.4000.200.0000	($8.30)
Canson XL Series Mixed Media Pad		16	260554	1DYY-TKD4-WWWL 12/1/2025	10.5.1002.4000.200.0000	$132.80
Canson XL Series Mixed Media Pad		10	260554	1J91-YD61-KKTJ 11/25/2025	10.5.1002.4000.200.0000	$83.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Canson XL Series Mixed Media Pad		6	260554	1PFQ-GV16-W4WM 12/1/2025	10.5.1002.4000.200.0000	($49.80)
Canson XL Series Mixed Media Pad		1	260554	1WXW-LKQH-3VNP 12/2/2025	10.5.1002.4000.200.0000	$8.30
					Check #: 0	
					PO/InvoiceTotal:	$83.00
Check Group:						
Disposable Medicine Cups Pack of 300		1	260555	1YFW-9K9L-Q7Y3 11/19/2025	10.5.2130.4000.200.0000	$9.49
					Check #: 0	
					PO/InvoiceTotal:	$9.49
Check Group:						
Slider - Book		3	260557	171R-MV1W-WGTG 11/21/2025	10.5.1002.4000.200.0000	$22.77
					Check #: 0	
					PO/InvoiceTotal:	$22.77
Check Group:						
The Littlest Bigfoot		7	260559	163P-MGMR-DW33 12/1/2025	10.5.1001.4000.100.0000	$39.90
Once upon a Tim		12	260559	1RVQ-RCMQ-XKQD 11/29/2025	10.5.1001.4000.100.0000	$70.80
The Secret Lake		12	260559	1RVQ-RCMQ-XKQD 11/29/2025	10.5.1001.4000.100.0000	$90.84
The Littlest Bigfoot		5	260559	1RVQ-RCMQ-XKQD 11/29/2025	10.5.1001.4000.100.0000	$28.50
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$230.04
Check Group:						
Magna Tiles cars		1	260560	1C9V-GWW7-HGC9 11/24/2025	10.5.1001.4000.100.0000	$13.68
Magna Ties Classic 100 pcs		3	260560	1C9V-GWW7-HGC9 11/24/2025	10.5.1001.4000.100.0000	$251.97
Magna Tiles 32 pcs		1	260560	1C9V-GWW7-HGC9 11/24/2025	10.5.1001.4000.100.0000	$34.99
				Check #: 0		
					PO/InvoiceTotal:	$300.64
Check Group:						
Fireproof Document Box with Lock		1	260561	1GFV-JLYH-3334 11/21/2025	10.5.2130.4000.200.0000	$35.99
Extra Capacity Plastic Hanging File Folders 12 Pack		1	260561	1GFV-JLYH-3334 11/21/2025	10.5.2130.4000.200.0000	$25.10
				Check #: 0		
					PO/InvoiceTotal:	$61.09
Check Group:						
1200 Piece Snowflakes Confetti Decorations		1	260562	1XMR-QTVX-WVD3 11/29/2025	10.5.1002.4000.200.0000	$6.99
6 Pack Stress Balls Ice Cube with Snowflakes Inside		1	260562	1XMR-QTVX-WVD3 11/29/2025	10.5.1002.4000.200.0000	$11.99
4 Piece Snowflake Tablecloth		2	260562	1XMR-QTVX-WVD3 11/29/2025	10.5.1002.4000.200.0000	$19.98
6 Piece 22 Inch Large Winter Inflatable Snowflake		1	260562	1XMR-QTVX-WVD3 11/29/2025	10.5.1002.4000.200.0000	$21.99

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Frozen Balloons Winter Decoration		1	260562	1XMR-QTVX-WVD3 11/29/2025	10.5.1002.4000.200.0000	$8.06
Navy Blue Crepe Paper 4 Rolls		2	260562	1XMR-QTVX-WVD3 11/29/2025	10.5.1002.4000.200.0000	$11.38
Exquisite 12 Pack Premium Plastic 84 Inch Round Tablecloth Dark Blue		1	260562	1XMR-QTVX-WVD3 11/29/2025	10.5.1002.4000.200.0000	$19.79
Powder Blue Crepe Paper Streamers 4 Rolls		1	260562	1XMR-QTVX-WVD3 11/29/2025	10.5.1002.4000.200.0000	$5.69
					Check #: 0	
					PO/InvoiceTotal:	$105.87
Check Group:						
Trident Assorted Flavors 21 Packs		1	260563	1RMV-G4V4-G6MK 11/24/2025	10.5.1002.4000.200.0000	$21.91
120 Piece Fidget Toys Pack		1	260563	1RMV-G4V4-G6MK 11/24/2025	10.5.1002.4000.200.0000	$19.95
					Check #: 0	
					PO/InvoiceTotal:	$41.86
Check Group:						
Mardi Gras Beads 120 Piece Bead Necklace 12 Colors		1	260564	1K3C-PXVW-G3JM 11/25/2025	10.5.1002.4000.200.0000	$13.99
					Check #: 0	
					PO/InvoiceTotal:	$13.99
Check Group:						
Magnetic Adhesive Sheets 4x6		1	260565	1FPX-LNP3-GFL1 11/24/2025	10.5.1002.4000.200.0000	$5.12

Voucher Detail Listing

Voucher Batch Number: 1115 **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
22 gauge 183 Feet 5 Ounces 99.9% Dead Soft Copper Wire		1	260565	1FPX-LNP3-GFL1 11/24/2025	10.5.1002.4000.200.0000	$8.99
				Check #: 0		
					PO/InvoiceTotal:	$14.11
Check Group:						
File Organizer for Desk Blue		1	260566	1PT6-MCYH-T3LY 11/29/2025	10.5.1002.4000.200.0000	$19.94
Junior Learning Multiplication Dominos Game Set		1	260566	1PT6-MCYH-T3LY 11/29/2025	10.5.1002.4000.200.0000	$9.99
Illinois Assessment Readiness Test Practice		1	260566	1PT6-MCYH-T3LY 11/29/2025	10.5.1002.4000.200.0000	$17.56
10x10 SquaresGraphing Post It Pack of 100 Sheets		1	260566	1PT6-MCYH-T3LY 11/29/2025	10.5.1002.4000.200.0000	$18.63
300 Math Crossword Puzzles		1	260566	1PT6-MCYH-T3LY 11/29/2025	10.5.1002.4000.200.0000	$7.99
5 Tier Magnetic File Folder		1	260566	1PT6-MCYH-T3LY 11/29/2025	10.5.1002.4000.200.0000	$23.99
University Games Scholastic Math Match		1	260566	1PT6-MCYH-T3LY 11/29/2025	10.5.1002.4000.200.0000	$7.34
				Check #: 0		
					PO/InvoiceTotal:	$105.44
Check Group:						
125+ activity books		2	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	$11.84
3 tier rolling cart /hanging hooks		2	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	$51.26

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
learing resources stem		2	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	$36.84
wooden blocks set / marble kit		2	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	$52.28
3D puzzle braid games		2	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	$25.18
3D brain teaser ,hand held		4	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	$29.96
wooden puzzle shape patterns		2	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	$24.68
1054 pcs toy building blocks		2	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	$35.16
Regal card games for kids, Go Fish,Old Maid etc		2	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	$19.98
order discount		1	260567	1NW3-6CXM-7Q4G 11/25/2025	10.5.1001.4000.100.0000	($2.76)
					Check #: 0	
					PO/InvoiceTotal:	$284.42
					Vendor Total:	$8,056.46
Businessolver.Com, Inc.						
Check Group:						
Nov 2025-Ancillary Plan Services PEPM		21	0	140107 11/18/2025	10.5.2520.3100.300.0000	$15.75
					Check #: 0	
					PO/InvoiceTotal:	$15.75
					Vendor Total:	$15.75
DEMCO						

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Kapco Easy Cover II Book Cover		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$154.98
Color-Tinted Label Protectors 7/8" x 2-3/8" Rose 250/Roll		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$8.54
Multi-Purp Paper Laser Labels 1-2/3"x1" White 4800/Box		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$38.24
Peppermint Scented Bookmark 5"H x 2"W 100/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$8.36
Hot Chocolate Scented Bookmark 5"H x 2"W 100/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$8.36
Banana Scented Bookmark 5"H x 2"W 100/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$8.36
Donuts Scented Bookmark 5"H x 2"W 100/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$8.36
Winter Pine Scented Bookmark 5"H x 2"W 100/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$8.36
Chocolate Scented Bookmarks 5"H x 2"W 100/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$8.36
Gingerbread Scented Bookmark 5"H x 2"W 100/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$8.36
Popcorn Scented Bookmark 5"H x 2"W 100/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$8.36
Mo Willems Readers Bookmarks 2" x 6" 4 Designs 200/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$9.29
Silly Stories Bookmarks 6-1/2" x 3" 4 Designs 200/Pkg		1	260541	7731088 11/24/2025	10.5.2220.4000.100.0000	$9.29

Check #: 0

PO/InvoiceTotal: $287.22

Vendor Total: $287.22

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
E2 Services, Inc						
Check Group:						
HVAC Server Management-PMS		1	0	25843 12/1/2025	10.5.2225.3100.200.0000	$175.00
HVAC Server Management-PES		1	0	25843 12/1/2025	10.5.2225.3100.100.0000	$175.00
Server Management Agreement-PES		1	0	25843 12/1/2025	10.5.2225.3100.100.0000	$1,116.37
Server Management Agreeement-PMS		1	0	25843 12/1/2025	10.5.2225.3100.200.0000	$1,116.38
					Check #: 0	
					PO/InvoiceTotal:	$2,582.75
Check Group:						
HPE AP-565 802.11ax 1.73 Gbit/s Wireless Access Point - 2.40 GHz, 5 GHz - MIMO Technology - 1 x Network (RJ-45) - Gigabit Ethernet - Bluetooth 5 - 15.60 W - Wall Mountable, Ceiling Mountable, Pole-mountable		1	260475	25816 11/13/2025	10.5.2225.4000.200.0000	$683.51
HPE Foundation Care - Extended Service - 3 Year - Service - 9 x 5 x Next Business Day - On-site - Maintenance - Parts & Labor		1	260475	25816 11/13/2025	10.5.2225.3100.200.0000	$190.16
HPE Wall Mount for Wireless Access Point		1	260475	25816 11/13/2025	10.5.2225.4000.200.0000	$58.58
HPE Central Foundation - Subscription License - 1 Access Point - 5 Year - Available via Electronic		1	260475	25816 11/13/2025	10.5.2225.4700.200.0000	$196.45
Cable Vendor		1	260475	25816 11/13/2025	10.5.2225.3100.200.0000	$2,400.00
Outdoor AP Configuration		1	260475	25816 11/13/2025	10.5.2225.3100.200.0000	$450.00
Shipping		1	260475	25816 11/13/2025	10.5.2225.4000.200.0000	$50.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$4,028.70
Check Group:						
Tupavco TP325 Ethernet Surge Protector / 2.5 Gigabit PoE++ 150W / Gas Discharge Tube		1	260489	25813 11/12/2025	10.5.2225.4000.200.0000	$42.22
Shipping		1	260489	25813 11/12/2025	10.5.2225.4000.200.0000	$15.00
					Check #: 0	
					PO/InvoiceTotal:	$57.22
					Vendor Total:	$6,668.67
First Student, Inc						
Check Group:						
6/09/25 Summer School Shuttle		1	0	591072 6/23/2025	40.5.2550.3312.300.0000	$245.32
6/10/25 Summer School Shuttle		1	0	591075 6/23/2025	40.5.2550.3312.300.0000	$245.32
6/11/25 Summer School Shuttle		1	0	591079 6/23/2025	40.5.2550.3312.300.0000	$245.32
6/13/25 Summer School Shuttle		1	0	591089 6/23/2025	40.5.2550.3312.300.0000	$245.32
6/16/25 Summer School Shuttle		1	0	591091 6/23/2025	40.5.2550.3312.300.0000	$245.32
6/17/25 Summer School Shuttle		1	0	591094 6/23/2025	40.5.2550.3312.300.0000	$245.32
6/18/25 -Summer School Shuttle		1	0	591101 6/23/2025	40.5.2550.3312.300.0000	$245.32
6/20/25 Summer School Shuttle		1	0	591122 6/23/2025	40.5.2550.3312.300.0000	$245.32
6/23/25 Summer School Shuttle		1	0	591864 6/23/2025	40.5.2550.3312.300.0000	$245.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6/24/25 Summer School Shuttle		1	0	592219 6/26/2025	40.5.2550.3312.300.0000	$245.32
6/25/25 Summer School Shuttle		1	0	592444 6/27/2025	40.5.2550.3312.300.0000	$245.32
6/27/25 Summer School Shuttle		1	0	592619 6/27/2025	40.5.2550.3312.300.0000	$245.32
6/30/25 Summer School Shuttle		1	0	593685 7/7/2025	40.5.2550.3312.300.0000	$245.32
7/1/25 Summer School Shuttle		1	0	593688 7/7/2025	40.5.2550.3312.300.0000	$245.32
7/2/25 Summer School Shuttle		1	0	593697 7/7/2025	40.5.2550.3312.300.0000	$245.32
Giant Steps-Oct 1 -Oct 31,2025 Transportation G.N & A.N. round trip		20	0	FA25-00003641 11/15/2025	40.5.2550.3315.300.0000	$4,266.00
Giant Steps-Oct 1-Oct 31,2025 G.N & A.N. one way		2	0	FA25-00003641 11/15/2025	40.5.2550.3315.300.0000	$213.30
					Check #: 0	
					PO/InvoiceTotal:	$8,159.10
					Vendor Total:	$8,159.10
Follett Content Solutions, LLC						
Check Group:						
Everything soccer		1	260515	655683 11/11/2025	10.5.2220.4300.200.0000	$26.00
Slouch		1	260515	655683 11/11/2025	10.5.2220.4300.200.0000	$19.46
Sports records to make you cheer!		1	260515	655683 11/11/2025	10.5.2220.4300.200.0000	$23.00
What do we know about zombies?		1	260515	655683 11/11/2025	10.5.2220.4300.200.0000	$16.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Who discovered how to breathe underwater? : Jacques Cousteau		1	260515	655683 11/11/2025	10.5.2220.4300.200.0000	$13.99
Who is Bad Bunny?		1	260515	655683 11/11/2025	10.5.2220.4300.200.0000	$15.69
Who is Lin-Manuel Miranda?		1	260515	655683 11/11/2025	10.5.2220.4300.200.0000	$16.54
Who was accused in the Salem witch trials? Tituba		1	260515	655683 11/11/2025	10.5.2220.4300.200.0000	$17.39
Cataloging & Processing		1	260515	655683 11/11/2025	10.5.2220.4300.200.0000	$11.60
					Check #: 0	
					PO/InvoiceTotal:	$160.21
Check Group:						
Ancient Egypt		1	260546	661290 11/25/2025	10.5.2220.4300.100.0000	$19.85
Holly jolly Kitty-Corn		1	260546	661290 11/25/2025	10.5.2220.4300.100.0000	$19.60
How to pee your pants* : *the right way		1	260546	661290 11/25/2025	10.5.2220.4300.100.0000	$18.67
I hate everything!		1	260546	661290 11/25/2025	10.5.2220.4300.100.0000	$19.99
Lizard Man vs. the Swamp Monster		1	260546	661290 11/25/2025	10.5.2220.4300.100.0000	$23.54
Soccer GOATs		1	260546	661290 11/25/2025	10.5.2220.4300.100.0000	$23.00
The Great Depression : from hard times to the New Deal		1	260546	661290 11/25/2025	10.5.2220.4300.100.0000	$21.46
Cataloging and processing		1	260546	661290 11/25/2025	10.5.2220.4300.100.0000	$10.15
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$156.26
Check Group:						
The dark secret		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$18.75
The hidden kingdom		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$18.75
The interpreter		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$18.99
The Jersey Devil vs. Mothman		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$23.54
The kitty-catwalk		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$17.39
The lost heir		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$18.75
The sweet shop		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$17.39
The ultimate rumble collection		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$14.95
To catch a ghost		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$19.60
Who is Beyonce?		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$16.54
Cataloging and processing		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$49.00
A tiger or a tiger shark?		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$16.25
Bunyip vs. Chupacabra		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$23.54
Bush viper		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$18.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dogman vs. Goatman		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$23.54
Dogs vs. humans : a showdown of the senses		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$18.64
Finding her feet		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$8.99
Future of the time dragon		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$16.94
Heart takes the lead : maybe Brain is not always right		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$17.39
Hockey hero		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$17.04
How to catch a groundhog		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$12.99
I survived the Dust Bowl, 1935		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$16.94
Land of the spring dragon		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$16.94
Make way for ballet		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$17.39
Max, a little axolotl : an original graphic novel		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$22.37
Never let a unicorn wear a tutu!		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$12.99
Piece out		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$18.99
Porcupine vs. pangolin		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$16.25
Shang-Chi		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000	$5.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Sophie. 1,Jurassic bark		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000		$23.33
Spidey and his amazing friends. Dino-Rama		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000		$16.14
The caiman		1	260547	661288 11/26/2025	10.5.2220.4300.100.0000		$17.99
					Check #: 0		
						PO/InvoiceTotal:	$592.44
						Vendor Total:	$908.91
Franczek							
Check Group:							
Tax Rate Objection Litigation (Under Coop for 107)		1	0	244180 11/20/2025	10.5.2310.3180.300.0000		$64.00
					Check #: 0		
						PO/InvoiceTotal:	$64.00
						Vendor Total:	$64.00
IGS Energy							
Check Group:							
Oct 2025-Natural Gas- PES		1	0	474792 11/17/2025	20.5.2540.4650.100.0000		$255.59
Oct 2025-Natural Gas- PMS		1	0	474792 11/17/2025	20.5.2540.4650.200.0000		$870.25
					Check #: 0		
						PO/InvoiceTotal:	$1,125.84
						Vendor Total:	$1,125.84
J&F Chiattello Construction, Inc							
Check Group:							
Roof leak and repair teachers lounge-PES		1	0	V801290 9/29/2025	20.5.2540.3200.100.0000		$3,993.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,993.00
						Vendor Total:	$3,993.00
Kim, Tanya							
Check Group:							
Reimburse for NSTA conference expenses transportation		1	0	V203908 11/24/2025	10.5.1002.3320.200.0000		$107.17
Reimbursement for NSTA conference meals		1	0	V834137 11/24/2025	10.5.1002.3320.200.0000		$55.54
					Check #: 0		
						PO/InvoiceTotal:	$162.71
						Vendor Total:	$162.71
Konica Minolta Business Solutions							
Check Group:							
Nov 24- Dec 23,2025-Maintenence Agreement-ES		1	0	505276706 11/24/2025	20.5.2540.3290.100.0000		$96.80
Oct 25, 2025-Sept 24,2025 Copier Charges PES		1	0	9010681527 11/24/2025	20.5.2540.3290.100.0000		$367.42
Oct 25, 2025-Sept 24,2025 Copier Charges PMS		1	0	9010681527 11/24/2025	20.5.2540.3290.200.0000		$200.63
					Check #: 0		
						PO/InvoiceTotal:	$664.85
						Vendor Total:	$664.85
LaGrange Area Dept Of Special Education							
Check Group:							
FY26 Service/Bill Backs-Q1-SW/Psych		1	0	26117 11/14/2025	10.5.4120.6708.300.0000		$2,030.00
FY26 Service/Bill Backs-Q1-WRAP		1	0	26117 11/14/2025	10.5.4120.6705.300.0000		$201.92
FY26 Service/Bill Backs-Q1-OT		1	0	26117 11/14/2025	10.5.4120.6703.300.0000		$319.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY26 Service/Bill Backs-Q1-SLP		1	0	26117 11/14/2025	10.5.4120.6702.300.0000	$319.00
					Check #: 0	
					PO/InvoiceTotal:	$2,869.92
					Vendor Total:	$2,869.92
LaGrange Lock & Safe						
Check Group:						
Deadbolt Schlage Latch bolt/turn		1	0	10168 11/24/2025	20.5.2540.3200.200.0000	$45.85
Labor to install-PMS		1	0	10168 11/24/2025	20.5.2540.3200.200.0000	$50.00
Service call- PMS		1	0	10168 11/24/2025	20.5.2540.3200.200.0000	$70.00
Mortise lock cylinder-PMS tech room library		1	0	10168 11/24/2025	20.5.2540.3200.200.0000	$19.58
Rekey-PMS		1	0	10168 11/24/2025	20.5.2540.3200.200.0000	$15.00
					Check #: 0	
					PO/InvoiceTotal:	$200.43
					Vendor Total:	$200.43
Liminex, Inc						
Check Group:						
GoGuardian Administrators		385	260571	INV-141842 12/1/2025	10.5.2225.4700.100.0000	$1,145.76
GoGuardian Administrators		385	260571	INV-141842 12/1/2025	10.5.2225.4700.200.0000	$1,145.76
GoGuardian Beacon-Core		385	260571	INV-141842 12/1/2025	10.5.2225.4700.100.0000	$1,931.16
GoGuardian Beacon-Core		385	260571	INV-141842 12/1/2025	10.5.2225.4700.200.0000	$1,931.16

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$6,153.84
					Vendor Total:	$6,153.84
McGraw Hill - Education						
Check Group:						
Shipping		1	260386	138564699001 9/25/2025	10.5.2213.4200.200.0000	$2.47
Inspire Science (Spanish)		1	260386	138564699001 9/25/2025	10.5.2213.4200.200.0000	$30.93
				Check #: 0		
					PO/InvoiceTotal:	$33.40
Check Group:						
Corrective Reading Decoding A Teacher Materials Package		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$453.66
Corrective Reading Decoding A Workbook		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$17.61
Corrective Reading Decoding B1 Teacher Materials Package		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$309.72
Corrective Reading Decoding B1 Student Book		5	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$259.65
Corrective Reading Decoding B1 Workbook		5	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$78.30
Corrective Reading Decoding B2 Teacher Materials Package		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$309.72
Corrective Reading Decoding B2 Student Book		8	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$419.04
Corrective Reading Decoding B2 Workbook		8	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$125.28

Voucher Detail Listing

Voucher Batch Number: 1115 **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Corrective Reading Decoding C Teacher materials Package		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$504.03
Corrective Reading Decoding C Student Book		2	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$143.70
Corrective Reading Decoding C Workbook		2	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$54.00
Corrective Reading Comprehension B1 Teacher Materials Package		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$309.72
Corrective Reading Comprehension B1 Workbook		3	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$80.73
Corrective Reading Comprehension B2 Workbook		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$30.75
Corrective Reading Comprehension C Teacher Materials Package		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$504.03
Corrective Reading Comprehension C Student workbook		2	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$146.52
Corrective Reading Comprehensuion C Workbook		2	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$74.94
Corrective reading Series Guide		4	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$198.60
Core Connections Corrective Reading 1 Year Teacher Subscription		4	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$354.96
Free Materials		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	($553.56)
S&H		1	260431	138712654001 10/14/2025	10.5.1205.4000.200.0000	$195.84
Corrective Reading Comprehension B2 Teacher Materials Package		1	260431	138816400001 10/27/2025	10.5.1205.4000.200.0000	$309.72

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1115 **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,326.96
						Vendor Total:	$4,360.36
Pisanko, Andrew R							
Check Group:							
Reimbursement for NSTA conference meals		1	0	V985488 11/13/2025	10.5.1002.3320.200.0000		$61.73
					Check #: 0		
						PO/InvoiceTotal:	$61.73
						Vendor Total:	$61.73
Poplawski, Sara K							
Check Group:							
IAASE LEA Summit-Bloomington Normal Country Suites Inn 11/12-11/14/25		1	0	V867823 11/14/2025	10.5.1205.3320.300.0000		$254.92
					Check #: 0		
						PO/InvoiceTotal:	$254.92
						Vendor Total:	$254.92
Rival5 Technologies Corporation							
Check Group:							
Dec 2025- Phone Service-PES		1	0	26122 12/1/2025	20.5.2540.3400.100.0000		$1,273.70
Dec 2025-Phone Service-PMS		1	0	26122 12/1/2025	20.5.2540.3400.200.0000		$1,273.69
					Check #: 0		
						PO/InvoiceTotal:	$2,547.39
						Vendor Total:	$2,547.39
Rose Pest Solutions							
Check Group:							
Monthly Pest Control-PMS		1	0	4236949 11/21/2025	20.5.2540.3293.200.0000		$144.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Monthly Pest Control-PES		1	0	4236950 11/21/2025	20.5.2540.3293.100.0000	$133.00
					Check #: 0	
					PO/InvoiceTotal:	$277.00
					Vendor Total:	$277.00
Savas, Anastasia						
Check Group:						
Mileage -District Training West 40		26	0	West 40-101025 12/12/2025	10.5.1002.3320.200.0000	$18.20
					Check #: 0	
					PO/InvoiceTotal:	$18.20
					Vendor Total:	$18.20
Scaramella, Kathleen A						
Check Group:						
Mileage reimbursement- July 1-Nov 20,2025		168	0	V653448 11/21/2025	10.5.2520.3320.300.0000	$117.60
					Check #: 0	
					PO/InvoiceTotal:	$117.60
					Vendor Total:	$117.60
School District 107 Imprest Fund						
Check Group:						
6645-Basketball Ref-AI		1	0	V447004 12/4/2025	10.5.1500.3190.200.0000	$67.50
6646-Basketball Ref-SK		1	0	V447004 12/4/2025	10.5.1500.3190.200.0000	$67.50
6639-Basketball Ref TD		1	0	V447004 12/4/2025	10.5.1500.3190.200.0000	$90.00
6643-Basketball Ref-DK		1	0	V447004 12/4/2025	10.5.1500.3190.200.0000	$90.00

Voucher Detail Listing

Voucher Batch Number: 1115 **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pleasantdale Reserve Balance		1	0	V447004 12/4/2025	10.5.1500.3190.200.0000		$2,000.00
					Check #: 0		
						PO/InvoiceTotal:	$2,315.00
						Vendor Total:	$2,315.00
School Specialty, LLC							
Check Group:							
School Smart Butcher Kraft Paper Roll White		2	260534	208136559822 11/13/2025	10.5.1002.4000.200.0000		$145.98
Rainbow Kraft Duo Finish Kraft paper Roll Scarlet		1	260534	208136559822 11/13/2025	10.5.1002.4000.200.0000		$72.99
Rainbow Kraft Duo Finish Kraft Paper Roll Black		1	260534	208136559822 11/13/2025	10.5.1002.4000.200.0000		$64.67
Rainbow Kraft Duo Finish Kraft Paper Roll Orange		1	260534	208136559822 11/13/2025	10.5.1002.4000.200.0000		$78.54
Artkraft Duo Finish Paper Roll Emeral Green		1	260534	208136559822 11/13/2025	10.5.1002.4000.200.0000		$68.10
					Check #: 0		
						PO/InvoiceTotal:	$430.28
						Vendor Total:	$430.28
Shaw Media							
Check Group:							
TITA Notice		1	0	2286841 11/27/2025	10.5.2310.3500.300.0000		$653.00
					Check #: 0		
						PO/InvoiceTotal:	$653.00
						Vendor Total:	$653.00
Sonntag, Griffin L							
Check Group:							

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1115 **12/12/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reimburse for Mileage 11/17/25 Giant Steps round trip		37	0	V934287 12/1/2025	10.5.2520.3320.300.0000	$25.90
Reimburse for Mileage 11/18/25 Giant Steps round trip		37	0	V934287 12/1/2025	10.5.2520.3320.300.0000	$25.90
Reimburse for Mileage 11/19/25 Giant Steps round trip		37	0	V934287 12/1/2025	10.5.2520.3320.300.0000	$25.90
Reimburse for Milage 11/20/25 Giantsteps rount trip		37	0	V934287 12/1/2025	10.5.2520.3320.300.0000	$25.90
Reimburse for Triple I Conference 11/20-11/23/25 Mileage		46	0	V934287 12/1/2025	10.5.2520.3320.300.0000	$32.20
					Check #: 0	
					PO/InvoiceTotal:	$135.80
					Vendor Total:	$135.80
Tomei, Kathleen J						
Check Group:						
Reimbursement for Mileage 8/4/25		5.6	0	V280142 11/24/2025	10.5.2410.3320.100.0000	$3.92
Reimbursement for Mileage Aug 18-Oct 28,2025		417.17	0	V527122 12/1/2025	10.5.2410.3320.100.0000	$292.02
					Check #: 0	
					PO/InvoiceTotal:	$295.94
					Vendor Total:	$295.94
WEST 40 Intermediate Service Center						
Check Group:						
Production of Season 2 Video Series- "Voices of Pleasantdale"		0.5	260551	2600410 11/13/2025	10.5.2320.4900.300.0000	$2,550.00
					Check #: 0	
					PO/InvoiceTotal:	$2,550.00
					Vendor Total:	$2,550.00

Voucher Detail Listing

Voucher Batch Number: 1115 12/12/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$98,001.18

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 **12/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Brookes Publishing						
Check Group:						
ASQ Pro Annual Sub		1	260556	1333111 10/4/2025	10.5.1210.4000.100.0000	$149.95
ASQ Family Access Annual Subscription		1	260556	1333111 10/4/2025	10.5.1210.4000.100.0000	$349.95
					Check #: 0	
					PO/InvoiceTotal:	$499.90
					Vendor Total:	$499.90
ComEd						
Check Group:						
Oct 10-Nov 11,2025-Electricity PES		1	0	4599147000 1125 11/11/2025	20.5.2540.4660.100.0000	$3,923.67
Oct 10-Nov 11,2025-Electricity PMS		1	0	6546343000 1125 11/11/2025	20.5.2540.4660.200.0000	$7,601.72
					Check #: 0	
					PO/InvoiceTotal:	$11,525.39
					Vendor Total:	$11,525.39
Giant Steps						
Check Group:						
Nov 2025 Tuition-A.N.		15	0	107P-1125E 11/30/2025	10.5.1912.6700.200.0000	$6,230.55
Nov 2025 Tuition-G.N.		15	0	107P-1125E 11/30/2025	10.5.1912.6700.200.0000	$6,230.55
					Check #: 0	
					PO/InvoiceTotal:	$12,461.10
					Vendor Total:	$12,461.10
Grasso Graphics						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 **12/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PBSS Tiger Stripe Business Cards 4,000 Cards		1	260558	33695 11/20/2025	10.5.2410.3600.200.0000	$435.65
					Check #: 0	
					PO/InvoiceTotal:	$435.65
					Vendor Total:	$435.65
Groot Industries						
Check Group:						
Dec 2025-Waste/Recycling-PES		1	0	15514593T098 12/1/2025	20.5.2540.3210.300.0000	$1,424.84
Dec 2025-Waste/Recycling-PMS		1	0	15514593T098 12/1/2025	20.5.2540.3210.300.0000	$2,340.14
					Check #: 0	
					PO/InvoiceTotal:	$3,764.98
					Vendor Total:	$3,764.98
JGR Commercial Solutions Inc.						
Check Group:						
Quote #9131 OPENING #1MULTI-USE BATHROOM VT INDUSTRIES, PLAIN SLICED RED OAK, PREFINISHED TO SERENGETI, PREPPED FOR EXISTING MORTISE LOCK, EXISTING FRAME 3-0 X 7-0 SINGLE		1	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$636.00
OPENING #2 MEN'S BATHROOM VT INDUSTRIES, PLAIN SLICED RED OAK, PREFINISHED TO SERENGETI, PREPPED FOR EXISTING MORTISE LOCK, EXISTING FRAME 3-0 X 7-0 SINGLE		1	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$636.00

Voucher Detail Listing

Voucher Batch Number: 1114 12/10/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OPENING #3 STORAGE ROOM VT INDUSTRIES, PLAIN SLICED RED OAK, PREFINISHED TO SERENGETI, PREPPED FOR EXISTING MORTISE LOCK, EXISTING FRAME 90 MINUTE FIRE RATED 3-0 X 7-0 SINGLE		1	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$997.00
HARDWARE HINGE BB5 4.5 X 4.5 US26D		9	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$45.00
DELIVERY		1	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$150.00
QUOTE #9150 OPENING #4 CLASSROOM STORAGE ROOM VT INDUSTRIES, PLAIN SLICED RED OAK, PREFINISHED TO SERENGETI, PREPPED FOR EXISTING MORTISE LOCK, EXISTING METAL LOUVER, EXISTING FRAME 90 MINUTE FIRE RATED 3-0 X 7-0 SINGLE		1	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$997.00
HARDWARE HINGE BB5 4.5 X 4.5 US26D		3	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$15.00
QUOTE #9151 OPENING #5 MECHANICAL ROOM MESKER HOLLOW METAL, 18 GAUGE, FLUSH, PREPPED FOR EXISTING MORTISE LOCK, EXISTING FRAME 90 MINUTE FIRE RATED 4-0 X 7-0 SINGLE		1	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$678.00
HARDWARE HINGE BB5 4.5 X 4.5 US26D		3	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$15.00

Voucher Detail Listing

Voucher Batch Number: 1114 **12/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
LABOR: TO REMOVE ABOVE OPENINGS DOORS & REPLACE WITH NEW DOORS & EXISTING HARDWARE IN EXISTING FRAMES. Quote #9131 3 Openings, Quote #9150 1 Opening, Quote #9151 1 Opening		5	260486	A21681 11/25/2025	20.5.2540.5501.200.0000	$3,500.00
					Check #: 0	
					PO/InvoiceTotal:	$7,669.00
Check Group:						
Quote #9558 WOOD DOORS QUOTED AS VT INDUSTRIES, PLAIN SLICED RED OAK, PREFINISHED PER SAMPLE, FIRE RATED, PREPPED FOR WINDOW & HARDWARE, REUSE ALL HARDWARE, WINDOW KIT, & GLASS 35-1/2" X 79-1/4" SINGLE		1	260487	A21680 11/25/2025	20.5.2540.5501.200.0000	$1,080.00
(1) LABOR TO REMOVE DOUBLE DOORS, CUT 3/16" OFF EACH LEAF, REINSTALL DOORS (1) LABOR TO REMOVE EXISTING SINGLE DOOR, REMOVE HARDWARE, INSTALL HARDWARE ON NEW OPENING ABOVE, HANG DOOR		1	260487	A21680 11/25/2025	20.5.2540.5501.200.0000	$1,900.00
					Check #: 0	
					PO/InvoiceTotal:	$2,980.00
					Vendor Total:	$10,649.00
Justice-Willow Springs Water Commission						
Check Group:						
Oct 22-Nov 24,2025-Water PES		1	0	1818600441-00 1225 11/30/2025	20.5.2540.3700.100.0000	$2,810.46
					Check #: 0	
					PO/InvoiceTotal:	$2,810.46
					Vendor Total:	$2,810.46
JW Pepper						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1114 **12/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
In the Still of the Night		12	260304	367749123 9/4/2025	10.5.1002.4016.200.0000	$30.00
Leave a Light On		50	260304	367749123 9/4/2025	10.5.1002.4016.200.0000	$117.50
A Thousand Year		50	260304	367749123 9/4/2025	10.5.1002.4016.200.0000	$100.00
Brooklyn's Here		12	260304	367749123 9/4/2025	10.5.1002.4016.200.0000	$31.80
I Want to Hold Your Hand		12	260304	367749123 9/4/2025	10.5.1002.4016.200.0000	$25.80
Fly		50	260304	367749123 9/4/2025	10.5.1002.4016.200.0000	$115.00
She Sings		50	260304	367749123 9/4/2025	10.5.1002.4016.200.0000	$170.49
Fum Fum Fum		60	260304	367796320 9/16/2025	10.5.1002.4016.200.0000	$141.00
					Check #: 0	
					PO/InvoiceTotal:	$731.59
					Vendor Total:	$731.59
Lango LLC						
Check Group:						
Translation Services J.A. and M.R. Spanish		1	0	INV-01936-A 11/15/2025	10.5.1800.3100.200.0000	$27.20
					Check #: 0	
					PO/InvoiceTotal:	$27.20
					Vendor Total:	$27.20
Lauterbach & Amen, LLP						
Check Group:						
June 30,2025 Progress Billing		1	0	112052 11/21/2025	10.5.2520.3170.300.0000	$22,900.00

Voucher Detail Listing

Voucher Batch Number: 1114 **12/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Capital Assets		1	0	112052 11/21/2025	10.5.2520.3170.300.0000	$1,500.00
				Check #: 0		
					PO/InvoiceTotal:	$24,400.00
					Vendor Total:	$24,400.00
Nicor Gas						
Check Group:						
Oct 15,2025-Nov 14,2025-Natural Gas		1	0	34-43-97-0000 5 1125 11/17/2025	20.5.2540.4650.200.0000	$966.99
Oct 20-Nov 18,2025 Natural Gas-PES		1	0	91-17-97-0000 9 1125 11/20/2025	20.5.2540.4650.100.0000	$547.31
				Check #: 0		
					PO/InvoiceTotal:	$1,514.30
					Vendor Total:	$1,514.30
Pleasant Dale Park District						
Check Group:						
Build a Scarecrow Contest-1 Scarecrow		1	0	0019690 9/3/2025	10.5.2310.4900.300.0000	$10.00
Tree Decorating -PMS		1	0	0020475 11/3/2025	10.5.2310.4900.300.0000	$75.00
Tree Decorating-PES		1	0	0020656 11/14/2025	10.5.2310.4900.300.0000	$75.00
				Check #: 0		
					PO/InvoiceTotal:	$160.00
					Vendor Total:	$160.00
Project Wayfinder, Inc.						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1114 **12/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Annual Training + Support Package -Explorer Annual training, ongoing implementation and technical support throughout the year . Dec 1, 2025-Nov 30,2026		1	260568	6232 12/1/2025	10.5.1002.4700.200.0000	$750.00
Comprehensive Site License Digital access to Wayfinder's Core Curriculum, Assessment Suite (Waypoints), Activity Library and Collections. Dec 1,2025-Nov 30,2026.		1	260568	6232 12/1/2025	10.5.1002.4700.200.0000	$6,750.00
					Check #: 0	
					PO/InvoiceTotal:	$7,500.00
					Vendor Total:	$7,500.00
Quest Food Management Services, LLC						
Check Group:						
Hubert Smallwares #340490		1	0	IN132326 10/31/2025	10.5.2560.4040.300.0000	$1,613.68
					Check #: 0	
					PO/InvoiceTotal:	$1,613.68
					Vendor Total:	$1,613.68
Regional Truck Equipment Co Inc						
Check Group:						
Parts to repair plow on truck-PES		1	0	V111908 11/24/2025	20.5.2540.3200.100.0000	$176.52
Labor to repair plow on truck-PES		1	0	V111908 11/24/2025	20.5.2540.3200.100.0000	$465.00
					Check #: 0	
					PO/InvoiceTotal:	$641.52
					Vendor Total:	$641.52
Sarah Hammer, LCSW LLC						
Check Group:						
Nov 3-Nov 21,2025-Supervision, Consultation & Planning-AB		2	0	030 12/1/2025	10.5.1205.3100.100.0000	$200.00

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Nov 3-Nov 21,2025-Supervision, Consultation & Planning-AB Group		2	0	030 12/1/2025	10.5.1205.3100.100.0000	$100.00
Nov 3-Nov 21,2025-Supervision, Consultation & Planning-HJ Group		2	0	030 12/1/2025	10.5.1205.3100.100.0000	$100.00
Nov 3-Nov 21,2025-Supervision, Consultation & Planning-HJ		1	0	030 12/1/2025	10.5.1205.3100.100.0000	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Suzana Sjenicic, LMHC						
Check Group:						
Workshop 60 Minutes-T.Vulevic		2	0	001275 11/12/2025	10.5.1001.3320.100.4909	$380.00
Rountrip Tickets		1	0	001275 11/12/2025	10.5.1001.3320.100.4909	$107.46
Accommodations		1	0	001275 11/12/2025	10.5.1001.3320.100.4909	$84.98
					Check #: 0	
					PO/InvoiceTotal:	$572.44
					Vendor Total:	$572.44
T-Mobile USA Inc						
Check Group:						
Oct 21-Nov 23.2025-Hot Spots		1	0	999257278 1225 11/23/2025	20.5.2540.3400.300.0000	$100.40
Oct 21-Nov 20,2025 Cell Phone Service		1	0	999281746 1225 11/21/2025	20.5.2540.3400.100.0000	$35.68
Oct 21-Nov 20,2025 Cell Phone Services		1	0	999281746 1225 11/21/2025	20.5.2540.3400.200.0000	$71.36

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 **12/10/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Oct 21-Nov 20,2025 Cell Phone Service		1	0	999281746 1225 11/21/2025	20.5.2540.3400.300.0000	$107.04
				Check #: 0		
					PO/InvoiceTotal:	$314.48
					Vendor Total:	$314.48
Village Of Burr Ridge						
Check Group:						
Nov 2025 Elevator Inspection DO & PMS		2	0	0000005766 11/25/2025	20.5.2540.3192.300.0000	$200.00
Oct 1-Oct 31,2025 Water-PMS		1	0	1189507450-00 1225 12/1/2025	20.5.2540.3192.300.0000	$548.54
Oct 1-Oct 31,2025 Sewer-PMS		1	0	1189507450-00 1225 12/1/2025	20.5.2540.3192.300.0000	$54.65
Oct 1-Oct 31,2025 Water-PMS		1	0	1189507451-00 1225 12/1/2025	20.5.2540.3192.300.0000	$97.40
Oct 1-Oct 31,2025 Sewer-PMS		1	0	1189507451-00 1225 12/1/2025	20.5.2540.3192.300.0000	$27.50
				Check #: 0		
					PO/InvoiceTotal:	$928.09
					Vendor Total:	$928.09
					Grand Total:	$81,049.78

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1109 **12/05/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Dec 2025 HEALTH INSURANCE PAYABLE-ER		1	0	Dec 2025-Final Inv 12/1/2025	10.2.0481.0000.000.9944	$116,916.02
Dec 2025-HEALTH INSURANCE PAYABLE-ee		1	0	Dec 2025-Final Inv 12/1/2025	10.2.0481.0000.000.9943	$26,339.06
Dec 2025-LIFE INSURANCE PAYABLE-ER		1	0	Dec 2025-Final Inv 12/1/2025	10.2.0481.0000.000.9942	$847.78
					Check #: 0	
					PO/InvoiceTotal:	$144,102.86
					Vendor Total:	$144,102.86
Guardian Life Insurance Company						
Check Group:						
Dec 2025-DENTAL INSURANCE PAYABLE-ER		1	0	Dec 2025-Final Inv 12/1/2025	10.2.0481.0000.000.9946	$3,940.04
Dec 2025-DENTAL INSURANCE PAYABLE-EE		1	0	Dec 2025-Final Inv 12/1/2025	10.2.0481.0000.000.9945	$2,427.90
Dec 2025-DENTAL INSURANCE PAYABLE-ER		1	0	Dec 2025-Final Inv 12/1/2025	10.2.0481.0000.000.9948	$237.88
Dec 2025-DENTAL INSURANCE PAYABLE_EE		1	0	Dec 2025-Final Inv 12/1/2025	10.2.0481.0000.000.9947	$899.72
					Check #: 0	
					PO/InvoiceTotal:	$7,505.54
					Vendor Total:	$7,505.54
Reliance Standard Life Insurance Company						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1109 **12/05/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dec 2025-Voluntary LIFE INSURANCE PAYABLE-ER		1	0	Dec 2025 Final 12/1/2025	10.2.0481.0000.000.9949	$142.86

Check #: 0

PO/InvoiceTotal:	$142.86
Vendor Total:	$142.86
Grand Total:	$151,751.26

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1104 **11/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Exit LIght Co-Exit light replacement		1	0	110525-BC 11/5/2025	20.5.2540.4000.300.0000	$252.00
Microsoft Office-Subscription monthly fee		1	0	110525-BC 11/5/2025	10.5.2320.4400.300.0000	$60.75
Willowbrook Ford-Truck maintenence		1	0	110525-BC 11/5/2025	20.5.2540.3200.200.0000	$316.16
Sams Club-Fuel for Truck		1	0	110525-BC 11/5/2025	20.5.2540.4640.300.0000	$74.00
Home Depot-General Supplies		1	0	110525-BC 11/5/2025	20.5.2540.4000.300.0000	$186.56
Midwest Principals Ctr-Reimagining Co-Teaching Workshop KD & SP		2	0	110525-HS 11/5/2025	10.5.1001.3320.100.0000	$598.00
Marriot Peoria-IPA conference Hotel, parking and meal KT		1	0	110525-HS 11/5/2025	10.5.2410.3320.100.0000	$481.40
Ninos PIzza-Pizza for staff report card pickup day		1	0	110525-HS 11/5/2025	10.5.2410.4000.100.0000	$298.24
ASCD-Membership dues KT		1	0	110525-HS 11/5/2025	10.5.2410.6400.100.0000	$129.00
Starfall Education-FY26 PES Subscription renewal		1	0	110525-HS 11/5/2025	10.5.1001.4400.100.0000	$355.00
Central States Conference-McPherson		1	0	110525-HS 11/5/2025	10.5.1001.3320.100.0000	$185.00
NAEYC-Membership dues KT		1	0	110525-HS 11/5/2025	10.5.2410.6400.100.0000	$72.00
Silver Cross Hospital-CPR Cards-PES		0.5	0	110525-JW 11/5/2025	10.5.1001.3320.100.0000	$181.30
Silver Cross Hospital-CPR Cards-PMS		0.5	0	110525-JW 11/5/2025	10.5.1002.3320.200.0000	$181.30

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1104 **11/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
WizardPins-Tenure pins for teachers		1	0	110525-JW 11/5/2025	10.5.2310.4900.300.0000	$658.00
Sams Club-Supplies for Board Meeting		1	0	110525-JW 11/5/2025	10.5.2310.4000.300.0000	$369.46
WPS Publishing-Refund for wrong item charged and correct item sent		1	0	110525-JW 11/5/2025	10.5.2140.4000.200.0000	($6.30)
Walmart-Snacks for board meetings		1	0	110525-JW 11/5/2025	10.5.2310.4000.300.0000	$28.85
Quicken Subscription-Business office		1	0	110525-JW 11/5/2025	10.5.2520.4000.300.0000	$71.91
Survey Monkey Subscription-Board of Ed		1	0	110525-JW 11/5/2025	10.5.2310.4400.300.0000	$99.00
Marriot Burr Ridge-Refund for meeting room rental deposit made 8/25/25		1	0	110525-JW 11/5/2025	20.5.2540.3250.300.0000	($300.00)
Brightlines Paper-Special Ed supplies S.M.		1	0	110525-JW 11/5/2025	10.5.1205.4000.200.0000	$46.09
OpenAI CHATGPT-EL Student		1	0	110525-JW 11/5/2025	10.5.2225.4000.300.0000	$20.00
Pearson Educaiton-QGlobal BASC-3 reports 7 total		7	0	110525-JW 11/5/2025	10.5.2140.4000.200.0000	$25.55
C & J Printing-Binding of NUDGE notebooks		1	0	110525-JW 11/5/2025	10.5.2320.3600.300.0000	$35.00
Streamy-Music Dept renewal-To be cancelled and refunded PES		1	0	110525-JW 11/5/2025	10.5.2225.4700.100.0000	$431.88
Streamy-Music Dept renewal refund due to cancelled		1	0	110525-JW 11/5/2025	10.5.2225.4700.100.0000	($431.88)
Silver Cross Hospital-26 CPR cards and BLS,ACLS,PALS f		1	0	110525-ST 11/5/2025	10.5.1002.4000.200.0000	$74.10

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1104 **11/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IAHPERD-Membership J. Driscoll		1	0	110525-ST 11/5/2025	10.5.1002.6400.200.0000	$60.00
IAHPERD-2025 Convention J. Driscoll		1	0	110525-ST 11/5/2025	10.5.1002.3320.200.0000	$155.00
Zazzos Pizza-Staff dinner parent teacher conferences		1	0	110525-ST 11/5/2025	10.5.2410.4000.200.0000	$319.38
Illinois Assoc of Junior High Student Council- Membership		1	0	110525-ST 11/5/2025	10.5.1002.3320.200.0000	$103.93
Stanford Online-Mathemaitcal Mindset Course-A.Cooley		1	0	110525-ST 11/5/2025	10.5.1002.3320.200.0000	$149.00
Target-Giftcard for PBIS Store		1	0	110525-ST 11/5/2025	10.5.2410.4000.200.0000	$50.00
National Science Teach Assoc-2025 Minneapolis Conf lunch add-on A. Pisanko		1	0	110525-ST 11/5/2025	10.5.1002.3320.200.0000	$84.00
Critical Thinking Co-Textbook Word Roots Level 1-4		1	0	110525-ST 11/5/2025	10.5.2213.4200.200.0000	$138.18
Royal Fireworks Press-The word within a word textbook		1	0	110525-ST 11/5/2025	10.5.2213.4200.200.0000	$401.50
MIdwest Principals-Workshop Igniting real change for multilingual learners E. Smith		1	0	110525-ST 11/5/2025	10.5.1002.3320.200.0000	$269.00
MIdwest Principals-Workshop Reimagining Co-Teaching J. Bailey & K. McDermott		2	0	110525-ST 11/5/2025	10.5.1002.3320.200.0000	$598.00
Midwest Principals-Workship Reimagining Co-Teaching M. Sophie, C. Payne & T.Hammon		3	0	110525-ST 11/5/2025	10.5.1002.3320.200.0000	$897.00
Zazzos Pizza-Cross Country party		1	0	110525-ST 11/5/2025	10.5.1002.4000.200.0000	$267.76
Target-Exam Gloves for Nurse		1	0	110525-ST 11/5/2025	10.5.2130.4000.200.0000	$24.76

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1104 **11/24/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dunkin Donuts-10 $5 giftcards for PBIS Store		10	0	110525-ST 11/5/2025	10.5.2410.4000.200.0000	$50.00
Sports Illustrated Kids-Subscription		1	0	110525-ST 11/5/2025	10.5.2220.4400.200.0000	$26.51
Target-Giftcards for PBIS Store		1	0	110525-ST 11/5/2025	10.5.2410.4000.200.0000	$25.00
Pam Harris Consulting-Math is figure outable!		1	0	110525-ST 11/5/2025	10.5.1002.4000.200.0000	$96.90
Target-Snacks for Halloween		1	0	110525-ST 11/5/2025	10.5.2410.4000.200.0000	$62.33
Gimkit Pro-credit for auto renewed cancelled P. Fazendin		1	0	110525-ST 11/5/2025	10.5.1002.6400.200.0000	($59.88)
Walgreens-Supplies for nurse		1	0	110525-ST 11/5/2025	10.5.2130.4000.200.0000	$10.98
Walgreens-Paper plates		1	0	110525-ST 11/5/2025	10.5.1002.4000.200.0000	$10.00
Teachers Discovery-Sugar Skull Kit		1	0	110525-ST 11/5/2025	10.5.1002.4000.200.0000	$99.99
Amazon-Kraft supplies Nail beader club		1	0	110525-ST 11/5/2025	10.5.1002.4000.200.0000	$105.91
Math Olympiads-2025-2026 Math Contest		1	0	110525-ST 11/5/2025	10.5.1002.3100.200.0000	$250.00
Marriot Peoria-Conference Hotel & Parking J.A.		1	0	110525-ST 11/5/2025	10.5.2410.3320.200.0000	$455.00
Marriot Peoria-Conference Hotel M.R.		1	0	110525-ST 11/5/2025	10.5.2410.3320.200.0000	$423.20
Target-Snack Halloween Student Council		1	0	110525-ST Act 11/5/2025	10.5.1002.4000.200.0000	$61.90
Chicago MoonWalk.com-Human Foosball Inflatable Rental Student Council		1	0	110525-ST Act 11/5/2025	10.5.1002.4000.200.0000	$779.22

Check #: 0

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	$10,406.94
						Vendor Total:	$10,406.94
						Grand Total:	$10,406.94

End of Report