

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1011      07/19/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>All-Types Elevators Inc</b>						
Check Group:						
Jun elevator maintenance		1 0		9818323 6/30/2017	20.5.2540.3201.200.0000	\$112.00
Jun elevator maintenance		1 0		9818336 6/30/2017	20.5.2540.3201.100.0000	\$144.00
Check #: 0						
PO/Invoice Total:						<u>\$256.00</u>
Vendor Total:						<u>\$256.00</u>
<b>Apple Computer, Inc</b>						
Check Group:						
iPad Wi-Fi 32GB - Space Gray (10-pack)		9 180070		4444159975 6/23/2017	10.5.2225.5500.200.0000	\$26,460.00
iPad Wi-Fi 32GB - Space Gray (10-pack)		17 180070		4444159975 6/23/2017	10.5.2225.5500.100.0000	\$49,980.00
Check #: 0						
PO/Invoice Total:						<u>\$76,440.00</u>
Vendor Total:						<u>\$76,440.00</u>
<b>Association for Middle Level Education</b>						
Check Group:						
Membership renewal/Knapik		1 0		INV-169582-C2Z4 4/17/2017	10.5.2410.6400.200.0000	\$49.99
Check #: 0						
PO/Invoice Total:						<u>\$49.99</u>
Vendor Total:						<u>\$49.99</u>
<b>AT&amp;T</b>						
Check Group:						
Jun 25-Jul 25		1 0		630662013906-17 6/25/2017	20.5.2540.3400.100.0000	\$157.56

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Jun 25-Jul 25		1	0	630662013906-17 6/25/2017	20.5.2540.3400.200.0000	\$165.32
Jun 16-Jul 15 phone chg		1	0	630R06123506-1 7 6/16/2017	20.5.2540.3400.300.0000	\$297.00
Jun 16-Jul 15 phone chg		1	0	630R06123506-1 7 6/16/2017	20.5.2540.3400.200.0000	\$504.57
Jun 16-Jul 15 phone chg		1	0	708R06290006-1 7 6/16/2017	20.5.2540.3400.100.0000	\$679.91
Check # 0						
						PO/Invoice Total: <u>\$1,804.36</u>
						Vendor Total: <u>\$1,804.36</u>
AT&T Long Distance						
Check Group:						
May 4-Jun 2 long distance chg		1	0	857557643-june1 7 6/6/2017	20.5.2540.3400.100.0000	\$31.39
May 4-Jun 2 long distance chg		1	0	857557643-june1 7 6/6/2017	20.5.2540.3400.200.0000	\$31.27
May 4-Jun 2 long distance chg		1	0	857557643-june1 7 6/6/2017	20.5.2540.3400.300.0000	\$15.33
Check # 0						
						PO/Invoice Total: <u>\$77.99</u>
						Vendor Total: <u>\$77.99</u>
Blue Torch Network Solutions, Inc						
Check Group:						
Website		1	0	1478 6/27/2017	10.5.2225.3401.100.0000	\$765.00
Website		1	0	1478 6/27/2017	10.5.2225.3401.200.0000	\$765.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/Invoice Total: <u>\$1,530.00</u>
						Vendor Total: <u>\$1,530.00</u>
Bottle-Free Water , LLC						
Check Group:						
Qrtly rental fee for water cooler		1 0		16467 7/1/2017	20.5.2540.4000.300.0000	\$110.85
Check #: 0						
						PO/Invoice Total: <u>\$110.85</u>
						Vendor Total: <u>\$110.85</u>
Clear Alternative, The						
Check Group:						
Qrtly water cooler rental		1 0		39851 7/1/2017	10.5.2410.4000.100.0000	\$65.85
Check #: 0						
						PO/Invoice Total: <u>\$65.85</u>
						Vendor Total: <u>\$65.85</u>
CLIC						
Check Group:						
FY18 Workers Comp Insurance		1 0		V74463 7/1/2017	80.5.2360.3800.300.0000	\$26,407.00
FY18 Property/Casualty/Student Accident Insurance		1 0		V74463 7/1/2017	80.5.2360.3801.300.0000	\$39,237.00
Check #: 0						
						PO/Invoice Total: <u>\$65,644.00</u>
						Vendor Total: <u>\$65,644.00</u>
Comcast						
Check Group:						
July dedicated internet		1 0		54578440 7/1/2017	20.5.2540.3400.100.0000	\$2,102.02

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July dedicated internet		1	0	54578440 7/1/2017	20.5.2540.3400.200.0000	\$2,102.01
					Check #: 0	
						PO/Invoice Total: <u>\$4,204.03</u>
						Vendor Total: <u>\$4,204.03</u>
CPM Educational Program						
Check Group:						
Pilot Deposit		1	180076	1702621-IN 7/17/2017	10.5.2213.4200.300.0000	\$1,000.00
					Check #: 0	
						PO/Invoice Total: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
Dickman, Diane						
Check Group:						
Reimburse for summer school supplies		1	0	V471146 7/12/2017	10.5.1600.4000.300.0000	\$11.24
Reimburse for summer school supplies		1	0	V641160 7/12/2017	10.5.1600.4000.300.0000	\$7.00
					Check #: 0	
						PO/Invoice Total: <u>\$18.24</u>
						Vendor Total: <u>\$18.24</u>
Don Johnston Incorporated						
Check Group:						
Co:Writer One Year License		1	180034	00438320 6/12/2017	10.5.1205.6400.300.0000	\$750.00
Implementation Support		1	180034	00438320 6/12/2017	10.5.1205.6400.300.0000	\$60.00
					Check #: 0	
						PO/Invoice Total: <u>\$810.00</u>
						Vendor Total: <u>\$810.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Dude Solutions</b>						
Check Group:						
Maintenance and technology essentials		1 0		INV-05631 4/20/2017	10.5.2225.4700.100.0000	\$1,610.40
Maintenance and technology essentials		1 0		INV-05631 4/20/2017	10.5.2225.4700.200.0000	\$1,610.40
					Check # 0	
					PO/InvoiceTotal:	<u>\$3,220.80</u>
					Vendor Total:	<u>\$3,220.80</u>
<b>Elim Christian Services</b>						
Check Group:						
June ESY tuition		1 0		154594 6/30/2017	10.5.1912.6701.300.0000	\$1,604.70
					Check # 0	
					PO/InvoiceTotal:	<u>\$1,604.70</u>
					Vendor Total:	<u>\$1,604.70</u>
<b>Food Service Solutions, Inc</b>						
Check Group:						
POS support and software-hot lunch program		1 0		9577 4/11/2017	10.5.2560.5500.100.0000	\$448.75
POS support and software-hot lunch program		1 0		9577 4/11/2017	10.5.2560.5500.200.0000	\$448.75
					Check # 0	
					PO/InvoiceTotal:	<u>\$897.50</u>
					Vendor Total:	<u>\$897.50</u>
<b>Frontline Technologies Group, LLC</b>						
Check Group:						
Absence management subscription		1 0		INVUS673112458 7542 7/1/2017	10.5.2225.4700.100.0000	\$2,063.04

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Absence management subscription		1	0	INVUS673112458 7542 7/1/2017	10.5.2225.4700.200.0000	\$2,063.04
					Check #: 0	
						PO/Invoice Total: <u>\$4,126.08</u>
						Vendor Total: <u>\$4,126.08</u>
FSS Technologies LLC.						
Check Group:						
July 1-Sep 30 central station monitoring/radio		1	0	316286 6/15/2017	20.5.2540.3291.100.0000	\$150.00
					Check #: 0	
						PO/Invoice Total: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
GCA Services Group						
Check Group:						
Jul custodial srv		1	0	836469 7/1/2017	20.5.2540.3220.300.0000	\$17,546.30
					Check #: 0	
						PO/Invoice Total: <u>\$17,546.30</u>
						Vendor Total: <u>\$17,546.30</u>
Grand Prairie Transit						
Check Group:						
June transportation		1	0	G026-RTINV1002 213 6/30/2017	40.5.2550.3315.300.0000	\$2,217.84
					Check #: 0	
						PO/Invoice Total: <u>\$2,217.84</u>
						Vendor Total: <u>\$2,217.84</u>
Groot Industries						
Check Group:						

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July disposal/recycling		1	0	15155996 7/1/2017	20.5.2540.3210.300.0000	\$1,289.80
					Check #: 0	
					PO/InvoiceTotal:	\$1,289.80
					Vendor Total:	\$1,289.80
Heinemann						
Check Group:						
LLI Red Kit		1	180040	6784973 6/19/2017	10.5.1205.4000.200.0000	\$5,395.50
LLI Blue Kit		1	180040	6788071 6/28/2017	10.5.1205.4000.200.0000	\$3,623.16
					Check #: 0	
					PO/InvoiceTotal:	\$9,018.66
					Vendor Total:	\$9,018.66
Hodges Loizzi Eisenhammer Rodick & Kohn						
Check Group:						
May legal srv		1	0	38505 5/31/2017	10.5.2310.3180.300.0000	\$1,919.91
					Check #: 0	
					PO/InvoiceTotal:	\$1,919.91
					Vendor Total:	\$1,919.91
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
9780544090958 Collections student edition grade 8		22	180064	953153475 6/19/2017	10.5.2213.4200.300.0000	\$1,620.30
					Check #: 0	
					PO/InvoiceTotal:	\$1,620.30
Check Group:						
Journeys Reader's Notebook Collection Grade K		50	180071	953165699 6/26/2017	10.5.1001.4109.100.0000	\$748.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/Invoice Total: <u>\$748.50</u>
						Vendor Total: <u>\$2,368.80</u>
Illinois Assoc of School Boards						
Check Group:						
BOE training		1	0	170082 6/27/2017	10.5.2310.3100.300.0000	\$400.00
					Check #: 0	
						PO/Invoice Total: <u>\$400.00</u>
Check Group:						
Annual Fees		1	180082	157137 7/18/2017	10.5.2310.6400.300.0000	\$4,901.00
					Check #: 0	
						PO/Invoice Total: <u>\$4,901.00</u>
						Vendor Total: <u>\$5,301.00</u>
Illinois Principal Association						
Check Group:						
IPA membership/Knapik		1	0	9135330 4/5/2017	10.5.2410.6400.200.0000	\$346.80
					Check #: 0	
						PO/Invoice Total: <u>\$346.80</u>
						Vendor Total: <u>\$346.80</u>
Interstate Electronics Company						
Check Group:						
Srv clock system		1	0	73401 7/12/2017	20.5.2540.3200.200.0000	\$798.00
					Check #: 0	
						PO/Invoice Total: <u>\$798.00</u>
						Vendor Total: <u>\$798.00</u>



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<b>JAMF Software</b>						
Check Group:						
JAMF renewal		1	180021	INV44946 7/1/2017	10.5.2225.4700.100.0000	\$1,062.00
JAMF renewal		1	180021	INV44946 7/1/2017	10.5.2225.4700.200.0000	\$1,062.00
					Check #: 0	
PO/InvoiceTotal:						<u>\$2,124.00</u>
Vendor Total:						<u>\$2,124.00</u>
<b>JW Pepper</b>						
Check Group:						
By the Waters		6	180001	11C751116 5/15/2017	10.5.1002.4016.200.0000	\$16.71
Battle of Jericho		6	180001	11C751116 5/15/2017	10.5.1002.4016.200.0000	\$14.48
Viva la Musica		6	180001	11C751116 5/15/2017	10.5.1002.4016.200.0000	\$15.60
					Check #: 0	
PO/InvoiceTotal:						<u>\$46.79</u>
Vendor Total:						<u>\$46.79</u>
<b>Konica Minolta Business Solutions</b>						
Check Group:						
June copier usage		1	0	9003654259 7/1/2017	20.5.2540.3290.200.0000	\$105.27
June copier usage		1	0	9003654259 7/1/2017	20.5.2540.3290.100.0000	\$90.11
June copier usage		1	0	9003654259 7/1/2017	20.5.2540.3290.300.0000	\$164.62
					Check #: 0	
PO/InvoiceTotal:						<u>\$360.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$360.00</u>
LaGrange Area Dept Of Special Education						
Check Group:						
FY18 local assessment		1 0		18-100-107 7/7/2017	10.5.4120.6713.300.0000	\$44,268.88
						Check #: 0
						PO/InvoiceTotal: <u>\$44,268.88</u>
						Vendor Total: <u>\$44,268.88</u>
Lakeshore Learning Materials						
Check Group:						
Reading Comp Daily set of 10		10	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	\$494.95
Daily Lang Prac Journals set of 10		10	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	\$379.90
Rad, Note & Respond Journal		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	\$3.99
Analyze the text genre journal		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	\$3.19
\$-25 Pro-rated Adjustment Applied - Reading Comp Daily set of 10		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	(\$12.38)
\$-25 Pro-rated Adjustment Applied - Daily Lang Prac Journals set of 10		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	(\$12.38)
\$-25 Pro-rated Adjustment Applied - Rad, Note & Respond Journal		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	(\$0.14)
\$-25 Pro-rated Adjustment Applied - Analyze the text genre journal		1	180010	4208510617 6/26/2017	10.5.1001.4104.100.0000	(\$0.10)
						Check #: 0
						PO/InvoiceTotal: <u>\$857.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Leveled library		1	180041	4062580617 6/19/2017	10.5.1205.4000.200.0000	\$677.35
Leveled library		1	180041	4062580617 6/19/2017	10.5.1205.4000.200.0000	\$677.35
Leveled library		1	180041	4062580617 6/19/2017	10.5.1205.4000.200.0000	\$504.85
Leveled library		1	180041	4062580617 6/19/2017	10.5.1205.4000.200.0000	\$171.35
				Check #: 0		
					PO/Invoice Total:	\$2,030.90
					Vendor Total:	\$2,887.93
Literacy Resources, Inc.						
Check Group:						
Heggerty Yellow level grammar teacher resource		1	180042	22647 6/12/2017	10.5.1205.4000.200.0000	\$84.99
				Check #: 0		
					PO/Invoice Total:	\$84.99
					Vendor Total:	\$84.99
Mailfinance						
Check Group:						
Jul 5-Oct 4 postage machine lease		1	0	N6575420 6/3/2017	20.5.2540.5501.100.0000	\$491.67
May 8-Aug 7 postage machine lease-MS		1	0	N6633272 7/6/2017	20.5.2540.5501.200.0000	\$489.03
				Check #: 0		
					PO/Invoice Total:	\$980.70
					Vendor Total:	\$980.70
Math Learning Center						
Check Group:						

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Bridges in Math-Getting Started Workshop K-2 July 10-11		1	180039	BA26506-IN 6/12/2017	10.5.2213.3100.300.0000	\$1,100.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,100.00
Check Group:						
Bridges 2ED Gr K Package- 4 boxes		1	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$1,500.00
Bridges 2ED Gr 1 Package- 4 boxes		1	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$1,500.00
Bridges 2ED Gr 2 Package- 4 boxes		1	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$1,500.00
Bridges 2ED Gr 3 Package- 4 boxes		2	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$3,000.00
Bridges 2ED Gr 4 Package- 4 boxes		2	180059	BA26603-IN 6/16/2017	10.5.2213.4200.300.0000	\$3,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$10,500.00
Check Group:						
Bridges 2ED Gr K package- 4 boxes		3	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$4,762.08
Bridges Educator Site Account- Support Staff		1	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$400.00
Number Corner 2ED Gr K Student Book (Qty 5)		19	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr K Student Book (Qty 5)		19	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr K Home Connections Book (Qty 5)		19	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Modeling Clay (Qty 1 pound)		8	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$29.96

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plastic pattern blocks (Qty 250)		12	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$179.76
standard pocket chart		4	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$142.80
clear flexible ruler centimeters and inches (Qty 10)		4	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$21.40
Pan Balance Scale		12	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$218.28
Dry Marker Boards Combo Pack 10/pkg		12	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$577.80
Unifix Cubes (Qty 1000)		4	180060	BA26634-IN 6/19/2017	10.5.2213.4200.300.0000	\$492.20
Check #: 0						
						PO/Invoice Total: <u>\$7,556.16</u>
Check Group:						
Bridges 2ED Gr 1 package (4 boxes)		3	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$4,815.00
Number Corner 2ED Gr 1 Student Book 5/pkg		19	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 1 Student Books (qty 5)		19	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 1 Home Connections Book (qty 5)		19	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Plastic Pattern Blocks (qty 250)		12	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$179.76
Standard Pocket Chart		4	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$89.88
Clear Flexible Ruler Centimeters and Inches (qty 10)		10	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$53.50
Dry Marker Boards Combo Pack 10/pkg		12	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$577.80

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Unifix Cubes (qty 1000)		4	180061	BA26633-IN 6/19/2017	10.5.2213.4200.300.0000	\$492.20
Check # 0						
PO/Invoice Total:						<u>\$6,940.02</u>
Check Group:						
Bridges 2ED Gr 2 package (4 boxes)		3	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$4,815.00
Number Corner 2ED Gr 2 Student Book (qty 5)		19	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 2 Student Book (qty 5)		19	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 2 Home Connections Book (qty 5)		19	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Plastic Pattern Blocks 250/set		12	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$179.76
Standard Pocket Chart		4	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$89.88
Clear Flexible Ruler Centimeters and Inches (qty 10)		10	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$53.50
Dry Marker Boards Combo Pack 10/pkg		12	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$577.80
Unifix Cubes (qty 1000)		4	180062	BA26640-IN 6/19/2017	10.5.2213.4200.300.0000	\$492.20
Check # 0						
PO/Invoice Total:						<u>\$6,940.02</u>
Check Group:						
Bridges 2ED Gr 3 Package (4 boxes)		2	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$3,210.00
Number Corner 2ED Gr 3 Student Book 5/pkg		19	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97

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Bridges 2ED Gr 3 Student Book 5/pkg		19	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Bridges 2ED Gr 3 Home Connections Book 5/pkg		19	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
TI-108 Calculator		48	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$398.04
Interlocking Cubes 1000/set		4	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$363.80
Modeling Clay (qty 1 pound)		40	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$149.80
Standard Pocket Chart		4	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$89.88
Clear Flexible Ruler Centimeters and Inches 10/pkg		10	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$53.50
Dry Marker Boards Combo Pack 10/pkg		12	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$577.80
Flat Tip Toothpicks (2500)		8	180063	BA26641-IN 6/19/2017	10.5.2213.4200.300.0000	\$68.48
Check #: 0						
						PO/InvoiceTotal: <u>\$5,826.15</u>
Check Group:						
Bridges 2ED Gr 4 Package (4 boxes)		2	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$3,210.00
Number Corner 2ED Gr 4 Student Book 5/pkg		19	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 4 Student Book 5/pkg		19	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Bridges 2ED Gr 4 Home Connections Book 5/pkg		19	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
TI-108 Calculator		48	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$398.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Modeling Clay Red Yellow Green and Blue 1 lb non hardening		20	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$74.90
Standard Pocket Chart		4	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$89.88
Clear Flexible Ruler Centimeters and Inches (qty 10)		10	180065	BA26636-IN 6/19/2017	10.5.2213.4200.300.0000	\$53.50
Check #: 0						
						PO/InvoiceTotal: <u>\$4,741.17</u>
Check Group:						
Bridges 2ED Gr 5 package (4 boxes)		1	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$1,605.00
Bridges Educator Site Account- Support Staff		1	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$400.00
Number Corner 2ED Gr 5 Student Book 5/pkg		19	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$182.97
Bridges 2ED Gr 5 Student Book 5/pkg		19	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
Bridges 2ED Gr 5 Home Connections Book 5/pkg		19	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$365.94
TI-108 Calculator		15	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$124.39
Standard Pocket Chart		1	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$22.47
Clear Flexible Ruler Centimeters and Inches (qty 10)		3	180066	BA26637-IN 6/19/2017	10.5.2213.4200.300.0000	\$16.05
Check #: 0						
						PO/InvoiceTotal: <u>\$3,082.76</u>
Check Group:						
Bridges Intervention Kit 1		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$938.93



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dry Marker Boards Combo Pack 10/pkg		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$48.15
Overhard Transparency Markers 8 colors/set (wet-erase)		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$14.98
Plastic Pattern Blocks 250/set		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$14.98
Rubber Bands 1/4 lb/pkg (latex free)		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$5.35
Unifix Cubes 1000/pkg		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$123.05
Bridges Intervention Kit 2		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$938.93
Adding Machine Tape 2.25 inch wide roll 150 feet long		2	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$2.67
Dry Marker Boards Combo Pack 10/pkg		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$48.15
Overhead Transparency Markers 8 colors/set (wet-erase)		2	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$29.96
Clear Flexible Ruler Centimeters and Inches 10/pkg		2	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$10.70
TI-108 Calculator		6	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$49.75
Unifix Cubes 500/pkg		1	180067	BA26638-IN 6/19/2017	10.5.2213.4200.300.0000	\$64.20
Check # 0						
						PO/Invoice Total: <u>\$2,289.80</u>
						Vendor Total: <u>\$48,976.08</u>
McGraw Hill - Education						
Check Group:						
Connecting Math Concepts D student books		3	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$135.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connecting Math Concepts D Teacher resources		1	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$416.27
Connecting Math Concepts D student workbooks		3	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$40.33
Connecting Math Concepts E teacher resources		1	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$416.27
Connecting Math Concepts E student work book		3	180043	97895913001 6/16/2017	10.5.1205.4000.200.0000	\$40.34
Connecting Math Concepts E student book		3	180043	97928757001 6/20/2017	10.5.1205.4000.200.0000	\$155.69
Check #: 0						
						PO/Invoice Total: <u>\$1,204.30</u>
						Vendor Total: <u>\$1,204.30</u>
N2Y						
Check Group:						
Online current events articles at varied reading levels for use in Extended Resource classroom for Sci & SS instruction and supplementation		1	180048	S365941 6/13/2017	10.5.1205.6400.300.0000	\$169.00
standards-based set of interactive tools specifically designed for students with special needs to access the general curriculum to be used by students in the Extended Resource classroom		1	180048	S365941 6/13/2017	10.5.1205.6400.300.0000	\$479.00
Check #: 0						
						PO/Invoice Total: <u>\$648.00</u>
						Vendor Total: <u>\$648.00</u>
National Geographic Society						
Check Group:						
Pioneer-2 classroom magazine subscription		26	180026	V413361 6/5/2017	10.5.1001.4102.100.0000	\$135.85
Check #: 0						

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						PO/Invoice Total: <u>\$135.85</u>
						Vendor Total: <u>\$135.85</u>
New Dimension Media						
Check Group:						
Annual license renewal-CCC! Streaming Media Software		1 0		348516 6/8/2017	10.5.2225.6400.200.0000	\$795.00
						Check #: 0
						PO/Invoice Total: <u>\$795.00</u>
						Vendor Total: <u>\$795.00</u>
Nextera Energy Services						
Check Group:						
Apr 7-May 8 electric svr		1 0		244196264564 5/17/2017	20.5.2540.4660.100.0000	\$3,340.59
Apr 7-May 8 electric svr		1 0		244196264564 5/17/2017	20.5.2540.4660.200.0000	\$5,896.18
						Check #: 0
						PO/Invoice Total: <u>\$9,236.77</u>
						Vendor Total: <u>\$9,236.77</u>
Nicor Gas						
Check Group:						
May 18-Jun 16 heating chg		1 0		34 43 97 0000 5-0617 6/19/2017	20.5.2540.4650.200.0000	\$418.63
May 19-Jun20 heating chg		1 0		91 17 97 0000 9-0617 6/27/2017	20.5.2540.4650.100.0000	\$256.68
						Check #: 0
						PO/Invoice Total: <u>\$675.31</u>
						Vendor Total: <u>\$675.31</u>
NWEA						
Check Group:						

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MAP testing		1 0		INV00059785 7/1/2017	10.5.1001.3160.100.0000	\$5,125.00
MAP testing		1 0		INV00059785 7/1/2017	10.5.1002.3160.200.0000	\$5,125.00
				Check #: 0		
					PO/Invoice Total:	\$10,250.00
					Vendor Total:	\$10,250.00
Omni Group						
Check Group:						
June participant fee		1 0		1707-7231 7/1/2017	10.5.2520.3100.300.0000	\$13.50
				Check #: 0		
					PO/Invoice Total:	\$13.50
					Vendor Total:	\$13.50
Parent Community Network						
Check Group:						
FY18 dues		1 0		18-005 6/5/2017	10.5.2310.4900.300.0000	\$500.00
				Check #: 0		
					PO/Invoice Total:	\$500.00
					Vendor Total:	\$500.00
Pearson Education						
Check Group:						
AIMSweb Subscription - Elem		1 180035		11202523 6/9/2017	10.5.1001.3160.100.0000	\$1,625.00
AIMSweb Subscription - Middle		1 180035		11202523 6/9/2017	10.5.1002.3160.200.0000	\$1,625.00
				Check #: 0		
					PO/Invoice Total:	\$3,250.00
					Vendor Total:	\$3,250.00

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<b>Really Good Stuff</b>						
Check Group:						
teachers standing workstation with baskets		4	180007	5961038 5/30/2017	10.5.1001.4104.100.0000	\$1,080.96
\$-100 Pro-rated Adjustment Applied - teachers standing workstation with baskets		1	180007	5961038 5/30/2017	10.5.1001.4104.100.0000	(\$100.00)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$980.96</u>
Check Group:						
Polka Dot Word Wall		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$12.99
Chalkboard-style self-adhesive plastic desktop helpers-primary		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$38.70
Painted Palette Traditional Manuscript Alphabet Bulletin Board		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$12.99
Sparkle stickers		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$4.99
A star is born birthday poster and stickers set		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$4.99
author at work 4-pocket folders		2	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$56.64
treasure chest with treasures		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	\$52.99
15% Discount Code: SUMMER15		1	180011	5968490 6/6/2017	10.5.1001.4102.100.0000	(\$13.54)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$170.75</u>
Check Group:						

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Applying the Standards Book: STEM Grade 4		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$10.75
Ready-to Decorate Social Studies All About Me Poster		4	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$53.74
Ready To Decorate STEM Challenge Poster		3	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$40.30
Monthly Calendar P{ages and Stickers 2017-2018		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$15.06
Ready to Decorate 3-D Growth Mindset Bulletin Board Set		4	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	\$55.94
\$-24.5 Pro-rated Adjustment Applied - Applying the Standards Book: STEM Grade 4		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$1.50)
\$-24.5 Pro-rated Adjustment Applied - Ready-to Decorate Social Studies All About Me Poster		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$7.48)
\$-24.5 Pro-rated Adjustment Applied - Ready To Decorate STEM Challenge Poster		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$5.62)
\$-24.5 Pro-rated Adjustment Applied - Monthly Calendar P{ages and Stickers 2017-2018		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$2.10)
\$-24.5 Pro-rated Adjustment Applied - Ready to Decorate 3-D Growth Mindset Bulletin Board Set		1	180012	5966998 6/5/2017	10.5.1001.4104.100.0000	(\$7.80)
Check #: 0						
						PO/Invoice Total: <u>          </u> \$151.29
Check Group:						
Grade-Specific Welcome Stickers		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$12.89
\$-283.01 Pro-rated Adjustment Applied - Grade-Specific Welcome Stickers		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$1.80)

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\$-283.01 Pro-rated Adjustment Applied - Ready-To-Decorate® Ten Groups Of Ten Is One Hundred Posters		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$5.62)
Ready-To-Decorate® Ten Groups Of Ten Is One Hundred Posters		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$40.30
Cat In The Hat Wearable Hats		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$41.95
\$-283.01 Pro-rated Adjustment Applied - Cat In The Hat Wearable Hats		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$5.85)
\$-283.01 Pro-rated Adjustment Applied - 100th Day Of School Stickers		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$1.80)
100th Day Of School Stickers		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$12.89
\$-283.01 Pro-rated Adjustment Applied - Dr. Seuss™ Happy Birthday Bookmarks		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$5.99)
Dr. Seuss™ Happy Birthday Bookmarks		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$42.97
Sharpie® No Bleed Flip Chart Markers		4	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$53.83
\$-283.01 Pro-rated Adjustment Applied - Sharpie® No Bleed Flip Chart Markers		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$7.50)
\$-283.01 Pro-rated Adjustment Applied - 120 Grid With Number Line Self-Adhesive Deluxe Plastic Desktop Helpers™ - Set Of 30		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$23.22)
120 Grid With Number Line Self-Adhesive Deluxe Plastic Desktop Helpers™ - Set Of 30		4	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$166.64
Fireworks 100 Days Smarter Awards		4	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$15.03

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\$-283.01 Pro-rated Adjustment Applied - Fireworks 100 Days Smarter Awards		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$2.09)
\$-283.01 Pro-rated Adjustment Applied - In This Classroom Banner		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$3.41)
In This Classroom Banner		4	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$24.50
Ready-To-Decorate® All About Me Star Student Posters		6	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$80.61
\$-283.01 Pro-rated Adjustment Applied - Ready-To-Decorate® All About Me Star Student Posters		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$11.23)
\$-283.01 Pro-rated Adjustment Applied - 100 Things About Me Structured Writing Journals		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$35.86)
100 Things About Me Structured Writing Journals		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$257.33
Vocabulary Jumbo Journals - Primary		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$257.33
\$-283.01 Pro-rated Adjustment Applied - Vocabulary Jumbo Journals - Primary		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$35.86)
\$-283.01 Pro-rated Adjustment Applied - Birthday Cake Scented Pencils		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$3.59)
Birthday Cake Scented Pencils		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$25.75
Pencil Pals™		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$122.98
\$-283.01 Pro-rated Adjustment Applied - Pencil Pals™		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$17.14)
\$-283.01 Pro-rated Adjustment Applied - Dr. Seuss Beveled Erasers - Set of 12		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$4.79)



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Dr. Seuss Beveled Erasers - Set of 12		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$34.36
Store More® Deluxe Chair Pockets, Early Childhood, Teal - Set Of 6		12	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$541.78
\$-283.01 Pro-rated Adjustment Applied - Store More® Deluxe Chair Pockets, Early Childhood, Teal - Set Of 6		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$75.49)
\$-283.01 Pro-rated Adjustment Applied - Large Book Buddy Bag		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$29.67)
Large Book Buddy Bag		18	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$212.94
Make The Grade Pencils		8	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$25.75
\$-283.01 Pro-rated Adjustment Applied - Make The Grade Pencils		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$3.55)
\$-283.01 Pro-rated Adjustment Applied - Grade-Specific Welcome Stickers		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$1.80)
Grade-Specific Welcome Stickers		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$12.89
Happy Birthday! Silicone Bracelets Set		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$32.26
\$-283.01 Pro-rated Adjustment Applied - Happy Birthday! Silicone Bracelets Set		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$4.50)
\$-283.01 Pro-rated Adjustment Applied - It's My Birthday Star Sticker Badges		1	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	(\$2.25)
It's My Birthday Star Sticker Badges		3	180027	5972972 7/19/2017	10.5.1001.4101.100.0000	\$16.12

Check #: 0

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						PO/InvoiceTotal: <u>\$1,748.09</u>
Check Group:						
Tens Frame activity rug		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	\$32.73
storage bin set		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	\$43.64
magnet set		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	\$14.18
Build Number skills		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	\$16.36
-\$-19.59 Pro-rated Adjustment Applied - Tens Frame activity rug		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	(\$6.00)
-\$-19.59 Pro-rated Adjustment Applied - storage bin set		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	(\$8.00)
-\$-19.59 Pro-rated Adjustment Applied - magnet set		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	(\$2.59)
-\$-19.59 Pro-rated Adjustment Applied - Build Number skills		1	180050	5977740 6/14/2017	10.5.1125.4000.100.0000	(\$3.00)
						Check # 0
						PO/InvoiceTotal: <u>\$87.32</u>
Check Group:						
Manuscript Alphabet Bulletin Board Set		1	180073	5990146 6/28/2017	10.5.1205.4000.100.0000	\$16.74
Durable Book and Binder Holders with Universal Label Holders - 5 Pack Primary		1	180073	5990146 6/28/2017	10.5.1205.4000.100.0000	\$28.59
5-Pack NEON Durable Book and Binder Holders with Universal Label Holders		1	180073	5990146 6/28/2017	10.5.1205.4000.100.0000	\$28.59
						Check # 0
						PO/InvoiceTotal: <u>\$73.92</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						<b>Vendor Total: \$3,212.33</b>
Sam's Club						
Check Group:						
Member#3412084719426 renewal		1	0	V508386 6/27/2017	20.5.2540.4000.300.0000	\$45.00
						Check # 0
						<b>PO/InvoiceTotal: \$45.00</b>
						<b>Vendor Total: \$45.00</b>
School Specialty, Inc.						
Check Group:						
WICKER BASKET SYNTHETIC - LARGE 6-1/2IN H X 13-1/4IN WX 18-1/4IN L		5	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$86.05
SHARPENER MULTI SIZE 5X7.75X5.375 BLACK/SILVER ACM15509		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$48.30
SHARPENER 2 HOLE ALUM PACK OF 12 - SCHOOL SMART		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$6.69
HIGHLIGHTER POCKET STYLE ASSORTED COLOR PACK OF 24		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$10.04
SCISSORS 6IN FISKARS BIG KIDS - BULK		3	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$10.44
TAPE SCOTCH 3850 HEAVY-DUTY PACKAGING 1.88 IN X 22.2 YD W/DISPENSERS		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$3.14
GLUE STICK .77 OZ ALL PURPOSE SCHOOL PACK OF 30		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$29.47
POST IT NOTE 3X3 CAPETOWN PACK OF 14		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$17.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOARD WHITE POSTER 22X28 - SCHOOL SMART PACK OF 25		2	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$49.56
STAMP PAD KIDS SCENTED RED STRAWBERRY		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$4.82
STAMP PAD KIDS SCENTED GREEN LIME		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$4.82
STAMP PAD KIDS SCENTED PURPLE GRAPE		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$4.82
PEN FLAIR BLACK PACK OF 12		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$16.61
MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256		1	180014	208118363254 6/14/2017	10.5.1650.4000.100.0000	\$73.29
Check # 0						
						PO/InvoiceTotal: <u>          </u> \$365.53
Check Group:						
Magnet Snapins		2	180015	208118321365 6/5/2017	10.5.1001.4102.100.0000	\$26.78
Check # 0						
						PO/InvoiceTotal: <u>          </u> \$26.78
Check Group:						
Puzzle Number Train Giant		1	180016	208118321578 6/5/2017	10.5.1001.4109.100.0000	\$15.40
Puzzle Floor Rainforest		1	180016	208118321578 6/5/2017	10.5.1001.4109.100.0000	\$12.05
Cubes 1 in wooden		1	180016	208118321578 6/5/2017	10.5.1001.4109.100.0000	\$20.16
Shapen Wooden geometric		4	180016	208118321578 6/5/2017	10.5.1001.4109.100.0000	\$65.64
Check # 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <b>\$113.25</b>
Check Group:						
pencil eraser tops		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$3.41
Highlighter		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$2.54
Sidewalk Chalk		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$2.94
Clip Board		4	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$12.32
1/2lb hooks		3	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$12.24
pencils		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$3.21
pens		10	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$23.40
Dry erase markers		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$3.95
Manila File Folders		1	180023	208118337899 6/7/2017	10.5.1210.4000.100.0000	\$8.84
						Check #: 0
						PO/InvoiceTotal: <b>\$72.85</b>
Check Group:						
Floor Pillow		1	180030	208118399239 6/22/2017	10.5.1650.4000.100.0000	\$71.21
Floor Pillow		1	180030	208118399239 6/22/2017	10.5.1650.4000.100.0000	\$71.21
Floor Pillow		1	180030	208118399239 6/22/2017	10.5.1650.4000.100.0000	\$71.21
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: <b>\$213.63</b>
Check Group:						
BALL INFLATABLE THERAPY AND EXERCISE 75CM		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$25.12
TRAMPOLINE FOLD AND GO		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$116.17
PILLOW LAP LANDER (MEDIUM 9'X18')		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$82.40
BALL BOWL 47CM		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$27.20
PUTTY THERAPUTTY 1LB GREEN		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$21.43
CALIFONE HEARING PROTECTOR HS40 BASIC - EACH - HS40		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$10.57
FIDGET CATERPINCH		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$12.72
FIDGET - STRETCH SNAKES SET OF 5		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$2.00
FIDGET - MINI PUSH PATHZ SET OF 5		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$14.06
FUN FIDGET! SET OF 5		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$26.12
MULTI SENSORY ROTATING FIBER OPTIC		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$9.37
FIDGET LOOPEEZ		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$4.01
PENCIL GRIP STANDARD PACK OF 12		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$21.57
SEAT INFLATABLE MOVIN SIT JR.		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$32.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEAT INFLATABLE MOVIN SIT JR.		1	180051	308102761224 7/7/2017	10.5.1205.4000.100.0000	\$32.15
Check #: 0						
PO/InvoiceTotal:						<u>\$437.04</u>
Check Group:						
tape scotch 234 masking 1x60		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$9.73
box crayon super stacker clear		3	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$7.34
ink & stamp buts set of 18		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$30.49
birthday mini bulletin board set		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$7.91
tape scotch 810magic 0.75inx1296 pack of 6		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$24.39
storage 2 shelf deep 35 3/4x14 3/4x24		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$213.94
laneyards asst colors set of 12		5	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$25.00
hangup bag deluxe 10x12.5 pk 5		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$9.12
pencil grips neon pk 12		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$29.31
magnetic strip 1/2x10 rubber school smart		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$3.90
fluid correction all purpose 22ml white		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$1.54
paper newsprint 8.5x11 white, ream		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$4.54
sheet protector HD top load pk 50 school smart		1	180052	208118438410 6/30/2017	10.5.1001.4109.100.0000	\$7.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
marker magic dry erase tank asst set of 24		1	180052	208118465102 7/6/2017	10.5.1001.4109.100.0000	\$30.01
					Check # 0	
						PO/Invoice Total: <u>\$405.02</u>
Check Group:						
Loose Leaf Notebook paper Hi Write pack of 100		4	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$29.44
Notebook Hi Write Composition		2	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$17.40
Paper 1/Rule Graph 9 x 12 Manila Ream		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$10.51
Pencil Grip Standard Pack of 12		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$21.57
Tape Velcro Hook and Loop 3/4 in. x 15 ft. Clear		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$21.10
Board Abilitations Slantscript Board		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$42.87
Seat Inflatable Movin sit Jr.		2	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$64.30
Ball Inflatable Therapy and Exercise 75CM		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$25.12
Putty Theraputty 1 lb. Green		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$21.43
Ball Gel Abilitations		3	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$16.05
AID Writing One Finger Spacer Pack of 20		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$10.71
Ball Inflatable Therapy and Exercise 55CM		1	180058	208118439312 6/30/2017	10.5.1205.4000.200.0000	\$17.88
					Check # 0	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$298.38</u>
Check Group:						
CONST PPR 9X12 WHITE TRURAY 53SC PK50		3	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$5.82
SUPCONST PPR 9X12 YELLOW TRURAY 50 PER PACKPLIES		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$1.94
CONST PPR 9X12 BLACK TRURAY 57SC PK50		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$1.94
CONST PPR 9X12 HOLIDAY RED TRURAY 50 PER PACK		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$1.94
CONST PPR 12X18 WHITE TRURAY 50 PER PACK		2	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$7.62
CONST PPR 12X18 BLUE TRURAY 50 PER PACK		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$3.81
CONST PPR 12X18 BLACK TRURAY 50 PER PACK		1	180069	208118399478 6/22/2017	10.5.1650.4000.100.0000	\$3.81
						Check #: 0
						PO/InvoiceTotal: <u>\$26.88</u>
Check Group:						
3DOODLER CREATE PEN		1	180072	208118465158 7/6/2017	20.5.2540.4000.300.0000	\$99.99
EASEL TABLETOP ART DRY ERASE PANELS		2	180072	308102755508 6/30/2017	20.5.2540.4000.300.0000	\$134.92
LOOM 48 WIDE		1	180072	308102755508 6/30/2017	20.5.2540.4000.300.0000	\$264.44
						Check #: 0
						PO/InvoiceTotal: <u>\$499.35</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT HEAVY-BODIED TEMPERA BLACK VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA PRIMARY BLUE VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA BROWN VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA GREEN VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA MAGENTA VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA ORANGE VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA VIOLET VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA PRIMARY RED VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA WHITE VERSATEMP GALLON		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$28.80
PAINT HEAVY-BODIED TEMPERA PRIMARY YELLOW VERSATEMP GALLON		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$14.40
PAINT HEAVY-BODIED TEMPERA VERSATEMP PINT FLUORESCENT SET OF 6		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$68.32
PAINT HEAVY-BODIED TEMPERA VERSATEMP PINT METALLIC SET OF 3		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$34.16
PAINT PUMP FOR GALLON AND HALF GALLON JAR		5	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$10.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAINT TEMPERA CAKES SMALL REFILL SET OF 9		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$81.12
BRUSH CERAMIC GLAZE CLASSROOM VALUE PACK OF 16		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$13.39
BRUSH PLASTIC BEGINNERS CHUBBY SCHOOL SMART SET OF 10		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$19.68
TRAYS PAINT/ PRINTMAKING/ COLLAGE PACK OF 250		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$52.12
CUP ART UTILITY 3.25 OZ PACK OF 125		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$4.21
PLASTIC WRAP 18"W X 1000 FT ROLL		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$18.02
BOTTLE EMPTY SQUEEZE 8 OZ		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$21.60
BEADS PONY GLITTER JELLY SET OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.36
BEADS PONY METALLIC SET OF 500		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$4.28
BEADS PONY WHITE PACK OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
BEADS PONY RED PACK OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
BEADS PONY BLUE PACK OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
BEADS PONY YELLOW PACK OF 1000		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
PAPER 5.5X7.5 NATURE PRNT PACK OF 40		4	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$42.84
TISSUE SPECTRA RAINBOW REAM PACK OF 480		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$47.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER DRAWING 12X18 70# WHITE REAM		6	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$139.44
PAPER DRAWING 24X36 60# PK/250		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$88.42
PAPER DRAWING MANILA 50 POUND 12X18 REAM		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$13.93
BOARD RAILROAD 22X28 BLACK SCHOOL SMART 6PLY PACK OF 25		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$23.98
BOARD RAILROAD 22X28 ASST SCHOOL SMART 6PLY PACK OF 25		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$35.97
BLADES XACTO REPLACEMENT BLADES NO. 11 PACK OF 5		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$2.47
GLUE ELMER'S SCHOOL GALLON		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$42.18
MOD PODGE GLOSS GALLON		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$53.58
ELMER'S ART PASTE 2 OZ.		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$47.40
GLUE ALEENE TACKY DAB 4 OZ		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$20.88
TAPE 3M VALUE MASKING TAPE 1 INCH X 60 YDS TAN		50	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$117.00
KRAFT TAPE AND DISPENSER		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$51.45
TAPE COLORED MASKING SET OF 8		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$60.82
ERASER PINK LRG BLOCK SCHOOL SMART PACK OF 40		10	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$42.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYONS CRAYOLA GLITTER 16CT STD SIZE		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$28.08
CRAYONS CRAYOLA METALLIC FX 16CT STD SIZE		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$28.08
PENCIL CRAYOLA COLORED CLASSPACK OF 462		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$70.28
MARKER CRAYOLA FINE WASHABLE SET OF 200		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$78.72
MARKER CRAYOLA CONICAL FLUORESCENT SET OF 6		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$43.32
MARKER CRAYOLA CONICAL BOLD SET OF 8		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$43.32
CONST PPR 12X18 GRAY TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 BLACK TRURAY 50 PER PACK		7	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$26.67
CONST PPR 12X18 ORANGE TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 LIME TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 SHOCKING PINK TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 VIOLET TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
PAPER TRU-RAY CONSTR 9 X 12 IN ATOMIC BLUE PACK OF 50		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$3.88
CONST PPR 12X18 FESTIVE GREEN TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONST PPR 12X18 CHARTREUSE TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 GOLD TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
PAPER TRU-RAY CONSTR 12 X 18 IN ELECTRIC ORANGE PACK OF 50		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 SALMON TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
CONST PPR 12X18 WARM BROWN TRURAY 50 PER PACK		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.62
GLUE STICK MINI 5/16IN DIAM X 4IN LONG PACK OF 100		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$6.29
GLUE STICK ALL TEMP 7/16IN DIAM X 4IN LONG PACK OF 50		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$7.43
PENCIL GOLDFABER GRAPHITE SET OF 6		6	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$26.52
PASTEL OIL PENTEL SET OF 50		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$68.28
SHARPIE FIN BLK CANISTER 36/PK		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$82.80
MARKER SHARPIE BLACK ULTRA FINE PACK/12		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$25.32
MARKER SHARPIE BLACK CHISEL EACH PACK OF 12		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$25.32
INK BLOCK PRINTING SAX TRUE FLOW 5 OZ TUBES SET OF 6		2	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$66.58
5 X 7 IN GEL PRINTING PLATE BULK PACK (10 PLATES)		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$324.39

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TOOLS MODELING STUDENT SET OF 140		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$40.46
GLAZE STROKE + COAT SET B PINT JARS SET OF 12		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$153.29
PASTELS SOFT SET OF 36		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$101.28
CAP TAP-N-GLUE		12	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$20.88
GLUE STICK .77 OZ ALL PURPOSE SCHOOL PACK OF 30		3	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$88.41
CRAYONS 16-COLOR CLASSPACK 3.62IN ASST CY0528016 SET OF 800		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$53.59
CRAYONS CRAYOLA CONST PAPER CLASSPACK SET OF 400		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$44.68
MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$73.29
PENCIL LARGE FIRST PACK OF 12		5	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$28.10
TAPE INVISIBLE 0.50 IN X 36 YD SCHOOL SMART - PACK OF 12		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$10.38
GLUE PUMP F/GALLON CONTAINER		1	180074	208118418023 6/27/2017	10.5.1001.4002.100.0000	\$25.45
Check #: 0						
						PO/Invoice Total: <u>                    </u> \$3,017.38
Check Group:						
RL PPR 36X1000 FLAME RED RAINBOW KRAFT		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$63.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER RNBW 40# KRAFT ROLL 36X1000 TURQ (AQUA)		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$63.04
RL PPR 36X1000 BR GREEN RAINBOW KRAFT		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$63.04
KRAFT PAPER WHITE 40# DUO ART 1000' ROLL		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$44.21
PAPER RNBW DUO KRAFT RLL 40# 36X1000 PINK		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$55.80
RL PPR 36X1000 SKY BLUE RAINBOW KRAFT		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$63.04
RL PPR 36X1000 ROYAL BLUE RAINBOW KRAFT		1	180075	208118418431 6/27/2017	10.5.1001.4002.100.0000	\$74.97
Check #: 0						
						PO/Invoice Total: <u>\$427.14</u>
						Vendor Total: <u>\$5,903.23</u>
Shane's Office Supply						
Check Group:						
SunWorks Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$0.99
Nature Saver Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.09
Nature Saver Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.09
Nature Saver Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.09
Pacon SunWorks Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.62
Riverside Super Heavywt Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.76



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nature Saver Groundwood Construction Paper		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.09
Construction Paper, 58 lbs., 9 x 12, White, 50 Sheets/Pack		2	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.98
Construction Paper, 58 lbs., 9 x 12, Black, 50 Sheets/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$0.83
Tru-Ray Construction Paper, 76 lbs., 12 x 18, White, 50 Sheets/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.25
Construction Paper, 58 lbs., 12 x 18, Holiday Green, 50 Sheets/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.53
Construction Paper, 58 lbs., 12 x 18, Sky Blue, 50 Sheets/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.53
S.F. 1 Standard Economy Chisel Point 210 Full-Strip Staples, 5000/Box		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$1.29
Wite-Out EZ Correct Correction Tape, Non-Refillable, 1/6" x 472"		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.49
Magic Tape, 3/4" x 1296", 1" Core, Clear		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$3.05
Decorated Wood Pencil, Happy Birthday From Your Teacher, HB#2, Silver, Dozen		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.07
Moon Products Halloween Themed Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.07
Moon Products Thanksgiving Themed Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$7.62
Moon Products Merry Christmas Themed Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.01
Moon Products St. Patrick's Day Decorated Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Moon Products Springtime Easter Design Pencils		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$8.07
Skip-A-Line Ruled Newsprint Paper, 30 lbs., 11 x 8-1/2, White, 500 Sheets/Pack		3	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$13.77
Grade School Ruled Composition Book, 9 3/4 x 7 3/4, Blue Cover, 50 Pages		27	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$52.92
Washable All Purpose School Glue Sticks, 4/Pack		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$2.68
Natural Wood Craft Sticks, Jumbo Size, 6 x 3/4, Wood, Natural, 500/Box		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$5.39
Standard Page Flags in Dispenser, Bright Pink, 100 Flags/Dispenser		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$5.19
Grade School Ruled Composition Book, 9 3/4 x 7 3/4, Red Cover, 50 Pages		27	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$52.92
Low Odor Dry Erase Marker, Chisel Tip, Assorted, 8/Set		4	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$27.96
747 Classic Full Strip Stapler, 20-Sheet Capacity, Black		1	180000	19068 5/16/2017	10.5.1001.4102.100.0000	\$17.89
Check #: 0						
						PO/InvoiceTotal: <u>\$255.31</u>
Check Group:						
Sidewalk Chalk, 4 x1 Dia. Jumbo Stick, 12 Assorted Colors, 52 Pieces/Each Case		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$6.50
Creativity Street Pom Pons Class Pack		1	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$10.45
ChenilleKraft 1/2" Glitter PomPons		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Round Black Wiggle Eyes, 15mm, Black, 50/Pack		4	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$9.04
Ticonderoga No. 2 HB Pencils		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$6.58
InkJoy Gel Retractable Pen, 0.7mm, Assorted Ink, 14/Pack		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$53.98
Point Guard Flair Bullet Point Stick Pen, Assorted Ink, 1.4mm, 48 Pens/Set		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$145.98
School Pro Classroom Electric Pencil Sharpener, Blue/Gray		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$64.38
Jumbo Stems, 12" x 6mm, Metal Wire, Polyester, Assorted, 1000/Box		1	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$19.49
General Purpose Masking Tape 234, 18mm x 55m, 3" Core, Tan		4	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$16.48
Top-Load Recycled Polypropylene Sheet Protector, Clear, 100/Box		2	180008	19948 7/19/2017	10.5.1001.4104.100.0000	\$29.98
					Check #: 0	
					PO/Invoice Total:	\$370.86
Check Group:						
MAGIC RUB Art Eraser, Vinyl, Dozen		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.89
Instant Personal Poster Sets, Read All About Me, 17" x 22", 30/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$10.75
Oriole Woodcase Presharpened Pencil, HB #2, Yellow, Dozen		12	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$16.68
Low Odor Dry Erase Marker, Bullet Tip, Assorted, 4/Set		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$4.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Page Flag Markers, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$6.01
Peacock Four-Ply Railroad Board, 22 x 28, White, 25/Carton		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$6.99
Marble Cover Composition Book, Wide Rule, 9 3/4 x 7 1/2, 100 Pages		25	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$53.50
Moon Products St. Patrick's Day Decorated Pencils		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.38
Pacon Newsprint Paper		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$9.16
Washable Markers, Broad Point, Classic Colors, 8/Pack		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.38
Washable Markers, Fine Point, Classic Colors, 12/Set		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$10.80
Sidewalk Chalk, 4 x1 Dia. Jumbo Stick, 12 Assorted Colors, 52 Pieces/Each Case		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$6.50
File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/Box		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$10.99
Construction Paper, 58 lbs., 9 x 12, Holiday Red, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.99
Construction Paper, 58 lbs., 9 x 12, Bright Blue, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.99
Construction Paper, 58 lbs., 9 x 12, Blue, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.99
Construction Paper, 58 lbs., 9 x 12, Black, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.83

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Construction Paper, 58 lbs., 12 x 18, Bright White, 50 Sheets/Pack		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$1.96
Filler Paper, 15lb, Wide Rule, 3 Hole, 10 1/2 x 8, 200 Sheets		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.78
Washable School Glue Sticks, Disappearing Purple, 4/Pack		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$4.24
Fiskars 5" Pointed Tip Kid Scissors		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$2.98
Decorated Wood Pencil, Second Graders Are #1, HB #2, White, Dozen		2	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.18
Invisible Tape, 3/4" x 1296", 1" Core, Clear		6	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.34
Staedtler Double-Hole Oval Metal Pencil Sharpener		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$5.49
Point Guard Flair Needle Tip Stick Pen, Assorted Ink, .7mm, 8/Set		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$9.35
Marble Cover Composition Book, Wide Rule, 8 1/2 x 7, 48 Pages		25	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$31.25
Write Bros Stick Ballpoint Pen, Red Ink, 1mm, Dozen		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$0.95
Long Barrel Colored Woodcase Pencils, 3.3 mm, 12 Assorted Colors/Set		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$1.59
Point Guard Flair Needle Tip Stick Pen, Black Ink, 0.7mm, Dozen		1	180017	20402 6/5/2017	10.5.1001.4102.100.0000	\$12.25

Check # 0

PO/Invoice Total:                      **\$237.29**

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Photographic Welcome Bulletin Board Set, 8 Pieces/Kit		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$12.03
Terrific Trimmers Sparkle Border, 2 1/4" x 39" Panels, Red, 10/Set		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$3.66
Terrific Trimmers Sparkle Border, 2 1/4" x 39" Panels, Yellow, 10/Set		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$3.59
Holographic Border, 3" x 33", Circles and Dots; Silver Dots		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$17.99
Stinky Stickers Variety Pack, Positive Words, 300/Pack		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$6.46
Stinky Stickers Variety Pack, Sweet Scents, 480/Pack		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$9.39
General Purpose Hooks, 3lb Capacity, Plastic, White, 2 Hooks & 4 Strips/Pack		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$4.08
Glitter Markers, Assorted, 6/Set		2	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$13.60
Metallic Markers, Assorted, 8/Set		2	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$13.14
Washable Markers, Stix, Assorted Colors, 6/Set		4	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$17.96
Xtra-Precision Mechanical Pencil, 0.5mm, Assorted		3	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$23.97
Mirado Black Warrior Woodcase Pencil, HB #2, Black Matte, Dozen		3	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$8.07
Decorated Wood Pencil, Thermo Swirl, HB #2, Assorted, Dozen		8	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$21.52
Decorated Wood Pencil, Fourth Graders Are #1, HB #2, White, Dozen		2	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$5.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G2 Premium Retractable Gel Ink Pen, Assorted Ink, .7mm, 20/Set		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$30.99
G2 Premium Retractable Gel Ink Pen, Refillable, Black Ink, .7mm, Dozen		2	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$26.98
Regular Stems, 12" x 4mm, Metal Wire, Polyester, Assorted, 1000/Box		1	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$15.99
Standard Weight Polypropylene Sheet Protector, Clear, 2", 11 x 8 1/2, 100/BX		3	180018	20393 7/19/2017	10.5.1001.4104.100.0000	\$43.47
Check #: 0						
PO/InvoiceTotal:						<u>\$278.07</u>
Check Group:						
Book Repair Tape, 1 1/2" x 15yds, 3" Core, Clear		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$4.79
Composition Book, Wide Rule, 9 3/4 x 7 1/2, White, 100 Sheets, 6/Pack		4	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$37.96
Roaring Spring College Ruled Composition Book		25	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$48.75
Composition Paper, 16 lbs., 8-1/2 x 11, White, 500 Sheets/Pack		4	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$21.16
Invisible Tape, 3/4" x 1000", 1" Core, Clear, 6/Pack		2	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$4.98
3850 Heavy-Duty Packaging Tape in Sure Start Disp. 1.88" x 800", Clear		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$3.49
Fine Point Permanent Marker, Black, Dozen		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$6.89
Fine Point Permanent Marker, Green, Dozen		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$7.99

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**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Softgrip Scissors, 8 in. Length, Straight, Stainless Steel		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$8.82
Woodcase Pencil, HB #2, Black, Dozen		3	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$9.87
Dixie Crystal Clear Plastic Cups		1	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$8.59
Replacement Cutter Cartridge for EPS11HC Sharpeners		2	180019	20390 6/5/2017	10.5.1001.4102.100.0000	\$21.58
Check #: 0						
PO/InvoiceTotal:						<u>\$184.87</u>
Check Group:						
Low Odor Dry Erase Marker, Fine Point, Black, Dozen		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$51.96
Sentence Strips, 24 x 3, White, 100/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$9.56
Applause Stickers Variety Pack, Great Rewards, 700/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$46.80
Stinky Stickers Variety Pack, Fun and Fancy, 432/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$66.96
Smooth Paper Clips, Wire, Jumbo, Silver, 100/Box		20	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$11.00
Assorted Magnets, Circles, Assorted Sizes & Colors, 30/Tub		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$21.96
Poster Putty, Removable/Reusable, Nontoxic, 2 oz/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$8.08
Copier Address Labels, 1 1/2 x 2 13/16, White, 2100/Box		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$169.16
Retractable Permanent Marker, Fine Point, Black		1	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$23.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Washable Poster Markers, Assorted, 8/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$19.68
Scented Watercolor Marker, Chisel Tip, 12 Colors, 12/Set		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$21.56
Standard Self-Stick Notes, 1 3/8 x 1 7/8, Yellow, 12 100-Sheet/Pack		1	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$1.49
Twist-n-Sharp Pencil Sharpener, Random Assorted, 3 1/2 x 1 1/4 x 5 1/2, 6/PK		2	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$27.98
Point Guard Flair Needle Tip Stick Pen, Assorted Ink, .7mm, 16/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$75.96
Titanium Bonded Scissors, 8" Bent		2	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$19.98
Invisible Tape, 1/2" x 1296", 1" Core, Clear, 12/Pack		1	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$18.49
Recognition Awards, Star of the Week!, 8-1/2w x 5-1/2h, 30/Pack		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$11.16
Trend Happy Birthday Recognition Awards		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$12.56
Carson-Dellosa Braggin' Badges Colorful Stickers		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$38.84
Standard Staples, 1/4" Leg Length, 5000/Box		3	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$8.43
Chart Tablets w/Manuscript Cover, Ruled, 24 x 16, White, 25 Sheets		20	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$90.00
Sidewalk Chalk, 4 x1 Dia. Jumbo Stick, 12 Assorted Colors, 52 Pieces/Each Case		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$13.00
Dry Erase Learning Boards, 8 1/4 x 11, 5 Boards/PK		2	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.96

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Flipside Dry Erase/Chalkboard Eraser		2	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$55.54
Retractable Permanent Markers, Fine Point, Asstd., 12/Set		4	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$95.96
Construction Paper, 58 lbs., 12 x 18, White, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.80
Construction Paper, 58 lbs., 12 x 18, Black, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$13.52
Construction Paper, 58 lbs., 12 x 18, Orange, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.80
Construction Paper, 58 lbs., 12 x 18, Dark Blue, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.80
Construction Paper, 58 lbs., 12 x 18, Yellow, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.80
Construction Paper, 58 lbs., 12 x 18, Bright Green, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$17.20
Construction Paper, 58 lbs., 12 x 18, Holiday Red, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$16.88
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Purple, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$25.52
Construction Paper, 58 lbs., 12 x 18, Brown, 50 Sheets/Pack		8	180024	20232 7/19/2017	10.5.1001.4101.100.0000	\$17.20
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,094.58</u>
Check Group:						
QuietSharp 6 Classroom Electric Pencil Sharpener, Blue		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$29.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fine Point Permanent Marker, Black, 5/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$4.59
Page Flag Markers, Assorted Bright Colors, 50 Sheets/Pad, 10 Pads/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$6.01
Point Guard Flair Bullet Point Stick Pen, Assorted Colors, .7mm, 12/Set		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$15.99
Prism Plus Colored Legal Pads, 5 x 8, Pastels, 50 Sheets, 6 Pads/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$10.49
Top-Load Poly Sheet Protectors, Std Gauge, Nonglare, Clear, 50/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$5.59
Dispenser Pack Hole Reinforcements, 1/4" Dia, Clear, 1000/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$6.68
Dispenser Pack Hole Reinforcements, 1/4" Dia, Clear, 1000/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$6.68
Bulletin Board Storage Bag, Blue/Clear, 30" x 24"		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$11.78
Bulletin Board Storage Bag, Blue/Clear, 30" x 24"		3	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$35.34
General Purpose Masking Tape, 24mm x 54.8m, 3" Core, 3/Pack		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$2.99
MEGA Brands RoseArtWashable Sidewalk Chalk Paint Markers		2	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$19.20
Super Odor Eliminator, Lavender and Fresh Linen, Purple, 14oz		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$6.31
Scented Oil Air Freshener, Calm Waters and Spa, Blue, 2.5oz		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$5.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scent Gems Odor Eliminator, Cool and Clean, Blue, 10 oz		1	180029	20626 6/8/2017	10.5.1001.4104.100.0000	\$7.09
Check #: 0						
PO/Invoice Total:						<b>\$174.53</b>
Check Group:						
Colored Hanging Folders, 1/5 Tab, Letter, Assorted Colors, 25/Box		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$45.98
Washable Paint, Yellow, 1 gal		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$23.32
Washable Paint, Green, 1 gal		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$23.32
Washable Paint, Blue, 1 gal		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$46.64
Washable Paint, White, 1 gal		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$46.64
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Sky Blue, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.92
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Royal Blue, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.88
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Orange, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.80
Tru-Ray Construction Paper		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.81
Tru-Ray Construction Paper, 76 lbs., 12 x 18, White, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.25
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Warm Brown, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.92

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Tru-Ray Construction Paper, 76 lbs., 9 x 12, Gray, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$6.85
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Black, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$1.42
Tru-Ray Construction Paper		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$3.20
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Holiday Green, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$8.15
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Light Green, 50 Sheets/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$1.37
Tru-Ray Construction Paper		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.89
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Sky Blue, 50 Sheets/Pack		6	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$8.22
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Yellow, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.10
Colossal Brush, Natural Bristle, Flat, 30/Set		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$31.02
ChenilleKraft Foam Brushes/Rollers Classroom Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$13.66
Medium Binder Clips, 5/8" Capacity, 1 1/4" Wide, Black, 12/Box		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.36
Pacon Drawing Paper Sheets		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$55.24
Fine Point Permanent Marker, Black, 5/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$9.18
Magnum Oversized Permanent Marker, Chisel Tip, Black		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$3.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
File Folders, 1/3 Cut Assorted, One-Ply Top Tab, Letter, Manila, 100/Box		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$4.89
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Blue, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.10
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Gray, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$6.85
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Holiday Red, 50 Sheets/Pack		5	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$8.15
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Lilac, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$4.11
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Pink, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Pumpkin, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Salmon, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.74
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Scarlet, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.30
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Shocking Pink, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Slate, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.74
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Tan, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Turquoise, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$6.48
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Violet, 50 Sheets/Pack		4	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.68
Tru-Ray Construction Paper, 76 lbs., 9 x 12, Warm Brown, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.74
Tru-Ray Construction Paper, 76 lbs., 9 x 12, White, 50 Sheets/Pack		8	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$8.80
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Brilliant Lime, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.76
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Purple, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$9.57
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Turquoise, 50 Sheets/Pack		3	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$9.57
Tru-Ray Construction Paper, 76 lbs., 12 x 18, Violet, 50 Sheets/Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$5.62
Bright Hues Feather Assortment, Bright Colors, 1 oz Pack		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$7.80
Multicultural Crayons, 8 Skin Tone Colors/Box		2	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$1.02
Small Binder Clips, 3/8" Capacity, 3/4" Wide, Black, 36/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$2.99
Heavyweight File Folders, 1/3 Cut One-Ply Top Tab, Letter, Assorted, 50/Pack		1	180038	20837 6/13/2017	10.5.1125.4000.100.0000	\$13.99

Check #: 0

PO/Invoice Total:                      **\$511.61**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$3,107.12</u>
Skirmont Mechanical Contractors, Inc						
Check Group:						
Backflow inspection		1 0		170549 6/26/2017	20.5.2540.3192.300.0000	\$439.80
						Check #: 0
						PO/InvoiceTotal: <u>\$439.80</u>
						Vendor Total: <u>\$439.80</u>
Skyward						
Check Group:						
Annual renewal-student management		1 0		0000182978 7/1/2017	10.5.2410.4700.100.0000	\$3,182.50
Annual renewal-student management		1 0		0000182978 7/1/2017	10.5.2410.4700.200.0000	\$3,182.50
Annual renewal/Crystal Reports		1 0		0000184193 7/1/2017	10.5.2410.4700.100.0000	\$119.00
Skylert license renewal		1 0		0000187081 7/19/2017	20.5.2540.3400.200.0000	\$1,151.35
Skylert license renewal		1 0		0000187081 7/19/2017	20.5.2540.3400.100.0000	\$1,151.35
						Check #: 0
						PO/InvoiceTotal: <u>\$8,786.70</u>
						Vendor Total: <u>\$8,786.70</u>
Skyward User's Group, Nfp						
Check Group:						
User's group dues		1 0		V519827 4/26/2017	10.5.2225.6400.100.0000	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>



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<b>Social Thinking</b>						
Check Group:						
zones poster for sensory room		1	180046	64878 6/12/2017	10.5.1205.4000.100.0000	\$15.62
					Check #: 0	
						PO/InvoiceTotal: <u>\$15.62</u>
						Vendor Total: <u>\$15.62</u>
<b>Sport Decals</b>						
Check Group:						
Sport camps t-shirts		1	0	ARINV-504761 6/29/2017	10.5.1600.4000.300.0000	\$623.91
					Check #: 0	
						PO/InvoiceTotal: <u>\$623.91</u>
						Vendor Total: <u>\$623.91</u>
<b>Steinmetz, Richelle C</b>						
Check Group:						
Reimburse for summer school supplies		1	0	V363966 7/18/2017	10.5.1600.4000.300.0000	\$76.51
Reimburse for summer school supplies		1	0	V568397 7/12/2017	10.5.1600.4000.300.0000	\$216.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$292.80</u>
						Vendor Total: <u>\$292.80</u>
<b>Super Duper Inc</b>						
Check Group:						
Community cards to support students in extended resource		1	180044	2261286A 6/13/2017	10.5.1205.4000.200.0000	\$16.56
Critical thinking cards to support students in extended resource		1	180044	2261286A 6/13/2017	10.5.1205.4000.200.0000	\$17.84
					Check #: 0	

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						PO/Invoice Total: <u>\$34.40</u>
						Vendor Total: <u>\$34.40</u>
Therapy Shoppe						
Check Group:						
Raised Brightlines Paper (Regular)		2	180045	302952 6/12/2017	10.5.1205.4000.100.0000	\$23.32
Raised Brightlines Paper (Narrow)		1	180045	302952 6/12/2017	10.5.1205.4000.100.0000	\$11.66
Math Notes Specialty Paper		1	180045	302952 6/12/2017	10.5.1205.4000.100.0000	\$4.42
Brightlines Regular Spiral Notebook		2	180045	302952 6/12/2017	10.5.1205.4000.100.0000	\$23.33
						Check #: 0
						PO/Invoice Total: <u>\$62.73</u>
						Vendor Total: <u>\$62.73</u>
Tristano, Joy K						
Check Group:						
Reimburse for summer school supplies		1	0	V961974 7/12/2017	10.5.1600.4000.300.0000	\$77.98
						Check #: 0
						PO/Invoice Total: <u>\$77.98</u>
						Vendor Total: <u>\$77.98</u>
Twin Supplies, Ltd						
Check Group:						
LED lighting		1	0	18347A 5/8/2017	20.5.2540.5501.100.0000	\$1,080.90
LED lighting		1	0	185837. 7/19/2017	20.5.2540.5501.100.0000	\$104,328.67
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: <u>\$105,409.57</u>
						Vendor Total: <u>\$105,409.57</u>
West Suburban Water Commission						
Check Group:						
Apr 18-Jun 21 water chg		1 0		V959084 6/21/2017	20.5.2540.3700.100.0000	\$1,182.32
						Check #: 0
						PO/Invoice Total: <u>\$1,182.32</u>
						Vendor Total: <u>\$1,182.32</u>
Wex Bank						
Check Group:						
Gas for mowers		1 0		50481731 7/3/2017	20.5.2540.4640.300.0000	\$58.35
						Check #: 0
						PO/Invoice Total: <u>\$58.35</u>
						Vendor Total: <u>\$58.35</u>
						Grand Total: <u>\$458,807.46</u>

End of Report