Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ABM Building Value							
Check Group:							
April 2025-Custodial Services		1	25073	10000239848 4/1/2025	20.5.2540.3220.300.0000		$21,269.55
					Check #: 0		
						PO/InvoiceTotal:	$21,269.55
						Vendor Total:	$21,269.55
All-Types Elevators Inc							
Check Group:							
QTRLY Maintenence-MS		1	0	20161969 3/31/2025	20.5.2540.3201.200.0000		$120.00
QTRLY Maintenence-ES		1	0	20161970 3/31/2025	20.5.2540.3201.100.0000		$155.00
					Check #: 0		
						PO/InvoiceTotal:	$275.00
						Vendor Total:	$275.00
Amazon Capital Services, Inc							
Check Group:							
120 shts sulphite con paper		8	25727	1DF6-M9FY-6QY Y 3/14/2025	10.5.1001.4104.100.0000		$159.68
					Check #: 0		
						PO/InvoiceTotal:	$159.68
Check Group:							
20x20 Dry Erase Magnet		1	25768	1JR7-D16T-W9P V 3/13/2025	10.5.1002.4000.200.0000		$23.69
44 Piece Plant Motivational Bulletin Board Set		1	25768	1PJR-4LVD-CFW F 3/20/2025	10.5.1002.4000.200.0000		$18.99
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$42.68
Check Group:						
Koala Waterproof Paper for Laser Printers,		1	25776	1FJJ-K1T1-91JD 4/4/2025	10.5.2520.4000.300.0000	($20.90)
Koala Waterproof Paper for Laser Printers,		1	25776	1L6W-R1QY-9HR 1 4/4/2025	10.5.2520.4000.300.0000	($20.90)
Koala Waterproof Paper for Laser Printers,		1	25776	1R7V-PH3W-949 H 4/4/2025	10.5.2520.4000.300.0000	($20.90)
Koala Waterproof Paper for Laser Printers,		1	25776	1WJT-MKKR-9HX 9 4/4/2025	10.5.2520.4000.300.0000	($20.90)
				Check #: 0		
					PO/InvoiceTotal:	($83.60)
Check Group:						
Dot's Pretzels Original Seasoned Pretzels 1oz bag 10 pack for Board Meetings		2	25800	1Q9P-J7HN-YTF C 3/14/2025	10.5.2310.4000.300.0000	$13.72
Avery Printable Shipping Labels (600)		1	25800	1X1P-3Q93-7DDY 3/11/2025	10.5.2520.4000.300.0000	$27.87
Oxford 8.5 x11 Legal Pads		1	25800	1X1P-3Q93-7DDY 3/11/2025	10.5.2520.4000.300.0000	$13.36
Dunkin Original Blend K-Cups Coffee-22 Count Boxes (Pack of 4)		1	25800	1X1P-3Q93-7DDY 3/11/2025	10.5.2520.4000.300.0000	$49.96
Scotch Desktop Tape Dispenser-Black		1	25800	1X1P-3Q93-7DDY 3/11/2025	10.5.2520.4000.300.0000	$3.54
				Check #: 0		
					PO/InvoiceTotal:	$108.45
Check Group:						

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gross Me Out Mad Libs: World's Greatest Word Game		1	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$5.57
The Hobbit - Book		3	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$32.07
The House in the Cerulean Sea - Book		5	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$55.55
Goofy Mad Libs: World's Greatest Word Game		1	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$4.98
Dry - Book		5	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$48.45
To Kill A Mockingbird - Book		5	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	$54.90
Discount		1	25804	1KMP-QHG1-MNCP 3/12/2025	10.5.1002.4000.200.0000	($5.00)
					Check #: 0	
					PO/InvoiceTotal:	$196.52
Check Group:						
The Calendar Kids Collection 6 Book Box Set (Books 1-6: Meet January, Meet February, Meet March, Meet April, Meet May, Meet June)		1	25807	1CQ1-QCYC-YGLX 3/26/2025	10.5.1001.4111.100.0000	$59.99
DIARY OF A PUG Collection 9 Books Set		1	25807	1KYV-LC6H-VM49 | 3/23/2025	10.5.1001.4111.100.0000	$53.38
I Have A Dream		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.98
This Book Is A Mistake!: A Funny And Interactive Story For Kids (Finn the Frog Collection)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$14.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
This Book Is On Fire!: A Funny And Interactive Story For Kids		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$13.13
Animal Homes (National Geographic Kids Readers, Pre-Reader)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$5.99
I Have Ants in My Pants: A Picture Book About Learning Self-Control and Respecting Others Space		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.86
Why Is the Statue of Liberty Green? (Cloverleaf Books ™ ? Our American Symbols)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.99
Can We Ring the Liberty Bell? (Cloverleaf Books ™ ? Our American Symbols)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.99
Is a Bald Eagle Really Bald? (Cloverleaf Books ™ ? Our American Symbols)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.99
Weird But True! Dinosaurs: 300 Dino-Mite Facts to Sink Your Teeth Into		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.36
Ivan: The Remarkable True Story of the Shopping Mall Gorilla		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$15.19
Lacey Walker, Nonstop Talker (Little Boost)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$12.66
A Kid's Guide to U.S. Presidents: Fascinating Facts About Each President, Updated Through 2020 Election		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$12.99
Interrupting Chicken and the Elephant of Surprise		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$6.99
Interrupting Chicken: Cookies for Breakfast		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.19

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
National Geographic Kids Space Encyclopedia, 2nd Edition: A Tour of Our Solar System and Beyond		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$13.84
And Then Comes Summer		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.99
Leprechaun vs. Easter Bunny (Festive Feuds, 1)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.83
My First Book of Planets: All About the Solar System for Kids		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.80
Don't Be Afraid to Drop: A Picture Book About Growth Mindset and Trying Something New		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.95
Wilma Jean the Worry Machine: A Picture Book About Managing Worry and Anxiety		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$7.99
This Book Is Perfect!: A Funny And Interactive Story For Kids (Finn the Frog Collection)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$14.99
How to Catch a Groundhog		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.74
Chicks! (Step into Reading)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$5.57
How Does an Egg Hatch?: Life Cycles with The Very Hungry Caterpillar (The World of Eric Carle)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$4.49
Brown Bear, Brown Bear, What Do You See?		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$6.70
Polar Bear, Polar Bear, What Do You Hear?		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$8.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Alpert Finds a Problem (and a solution!)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$16.95
Gus (Gossie & Friends)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$3.99
Gemma & Gus (Gossie & Friends)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$4.79
Gideon (Gossie & Friends)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$5.99
Peedie (Reader) (Gossie & Friends)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$3.99
Stick and Stone: Best Friends Forever!		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.89
Alpert & Friends		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$15.26
Life Cycle of a Chicken (Pogo Books: Incredible Animal Life Cycles)		2	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$15.98
1,000 Facts About Space		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$9.68
What is an Archaeologist? (National Geographic Kids Readers, Level 3)		1	25807	1QFC-N94K-H6YD 3/16/2025	10.5.1001.4111.100.0000	$4.99
				Check #: 0		
					PO/InvoiceTotal:	$453.43
Check Group:						
Slay - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$12.08

Voucher Detail Listing

Voucher Batch Number: 1211 04/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ther Seventh Most Important Thing - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$7.94
City of Ghosts (1) - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$6.87
Ship Breaker - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$7.69
Victory, Stand!: Raising My Fist for Justice - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$15.90
Impossible Escape: A True Story of Survival and Heroism in Nazi Europe - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$14.36
Amari and the Night Brothers (Supernatural Investigations) - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$8.70
The Poet X - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$9.91
Shatter City - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$13.49
Children of the Blood and Bone - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$8.26
Legendborn - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$10.22
Nowhere Boy - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$5.99
The Inheritance Games - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$6.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Stars Beneath Our Feet - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$7.99
The Enigma Girls - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$17.65
Anne Franks Diary - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$18.45
They Called Us Enemy - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$11.74
Piecing Me Together - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$6.34
Medusa (The Myth of the Monsters, 1) - Book		1	25808	141H-MQYD-6LWR 3/17/2025	10.5.1002.4000.200.0000	$9.99
					Check #: 0	
					PO/InvoiceTotal:	$200.56
Check Group:						
Salma writes a book (Adventures of Salma)		1	25809	11V3-4TP1-1NKC 4/1/2025	10.5.1001.4111.100.0000	$7.51
Salma writes a book (Adventures of Salma)		1	25809	1FCF-KKCX-NY99 3/22/2025	10.5.1001.4111.100.0000	$7.51
Bee & Flee and the Puddle Problem (Bee & Flea, Book 2)		2	25809	1FCF-KKCX-NY99 3/22/2025	10.5.1001.4111.100.0000	$21.90
Bandit battle (Gamer)		1	25809	1FCF-KKCX-NY99 3/22/2025	10.5.1001.4111.100.0000	$7.99
Area 51 Files		2	25809	1NKJ-FW1T-KGJ9 3/16/2025	10.5.1001.4111.100.0000	$15.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lost Library		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$17.98
Millionaires for the Month		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$16.72
Dogtown		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$17.22
Too Small Tola		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$13.00
The Beatles couldn't read music? (Wait! What?)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$15.90
First Cat in Space		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$17.02
The first cat in space and the soup of doom (First Cat in Space, Book 2)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$17.98
Big Protest (Frankie and Friends, Book 1)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$11.98
Batcat		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$20.20
Squished		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$18.58
New in Town (Curlfriends)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$15.18
Swim Team		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$20.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
My head has a bellyache : more nonsense for mischievous kids and immature grown-ups (Mischievous Nonsense)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$28.70
Picture day (Brinkley Yearbooks)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$21.56
Serafina and the black cloak : the graphic novel (Serafina)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$15.38
Bee & Flea and the compost caper (Bee & Flea, Book 1)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$16.14
Too Small Tola Gets Tough		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$13.98
Salma joins the team (Adventures of Salma)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$14.40
Amelia Earhart Is on the Moon? (Wait! What?)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$12.74
Breaking news (Frankie and Friends, Book 1)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$11.98
Butt or face? Can you tell which end you're looking at? (Butt or Face, Book 1)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$20.26
Butt or face? Vol. 2,Revenge of the butts (Butt or Face, Book 2)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$22.60
Ghost book		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$22.28
Baseball records smashed! (Sports Illustrated Kids: Record Smashers)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$14.02

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Football records smashed! (Sports Illustrated Kids: Record Smashers)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$15.98
Hockey records smashed! (Sports Illustrated Kids: Record Smashers)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$17.98
Stinetinglers 2 : 10 more new stories from the master of scary tales (Stinetinglers, Book 2)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$14.00
Stinetinglers : all new stories by the master of scary tales (Stinetinglers, Book 1)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$17.18
Aaron Slater and the sneaky snake (Questioneers, Book 6)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$13.50
A dangerous duo (Gamer)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$15.98
Clone trouble (Gamer)		2	25809	1NKJ-FW1T-KGJ 9 3/16/2025	10.5.1001.4111.100.0000	$15.98
Bandit battle (Gamer)		1	25809	1XYJ-1KRQ-KQD M 3/31/2025	10.5.1001.4111.100.0000	$7.99

Check #: 0

PO/InvoiceTotal: $595.02

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
jumbo craft sticks		1	25811	1NRJ-3CVN-9LK Q 3/11/2025	10.5.1001.4109.100.0000	$8.99
Easter basket stuffers dot markers		1	25811	1NRJ-3CVN-9LK Q 3/11/2025	10.5.1001.4109.100.0000	$19.99
brass plated scrapbooking metal brads		1	25811	1NRJ-3CVN-9LK Q 3/11/2025	10.5.1001.4109.100.0000	$8.99

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Voucher Batch Number: 1211 04/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
12 ct blk perm Sharpies		1	25811	1NRJ-3CVN-9LKQ 3/11/2025	10.5.1001.4109.100.0000	$8.99
scotch tape rolls 12 pk		1	25811	1NRJ-3CVN-9LKQ 3/11/2025	10.5.1001.4109.100.0000	$22.54

Check #: 0

PO/InvoiceTotal: $69.50

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scratch and sniff stickers 600 pcs		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$12.99
Qwixx dice game		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$6.99
sum swamp game		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$19.98
50 pcs protractor		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$13.25
wooden dominoes		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$5.99
scratch and sniff stickers 24 shts		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$9.99
white board dry erase boards 24 double sided		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$38.99
60 pcs holiday stampers		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$14.99
fraction war fun math game		1	25814	1X1P-3Q93-NPNX 3/13/2025	10.5.1001.4020.100.0000	$9.99

Voucher Detail Listing

Voucher Batch Number: 1211 04/18/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
36 ct dry erase markers blk		1	25814	1X1P-3Q93-NPN X 3/13/2025	10.5.1001.4020.100.0000	$23.99
shut the box game wooden dice game		1	25814	1X1P-3Q93-NPN X 3/13/2025	10.5.1001.4020.100.0000	$16.99
math splat game multipication		1	25814	1X1P-3Q93-NPN X 3/13/2025	10.5.1001.4020.100.0000	$11.97
craft ink pad stamps		1	25814	1X1P-3Q93-NPN X 3/13/2025	10.5.1001.4020.100.0000	$12.79
order discount		1	25814	1X1P-3Q93-NPN X 3/13/2025	10.5.1001.4020.100.0000	($15.60)
					Check #: 0	
					PO/InvoiceTotal:	$183.30
Check Group:						
trident spearmint gum		8	25815	1VD3-MLQJ-FMW V 3/12/2025	10.5.1001.4000.100.0000	$164.48
2 party packs life savers mints		4	25815	1VD3-MLQJ-FMW V 3/12/2025	10.5.1001.4000.100.0000	$76.52
					Check #: 0	
					PO/InvoiceTotal:	$241.00
Check Group:						
Amazon basics Tissue		1	25816	16NP-F6VC-KMQ 4 3/16/2025	10.5.1001.4102.100.0000	$36.64
Rarlan washable markers		1	25816	16NP-F6VC-KMQ 4 3/16/2025	10.5.1001.4102.100.0000	$42.96
game cards for kids		1	25816	16NP-F6VC-KMQ 4 3/16/2025	10.5.1001.4102.100.0000	$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
purple ladybug smelly stickers		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$11.99
x-acto pencil sharpener		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$13.34
42 pk play-do		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$16.99
uno card game		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$12.15
jenga		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$12.99
48 manual pencil sharpeners		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$9.99
electric pencil sharpener		1	25816	16NP-F6VC-KMQ4 3/16/2025	10.5.1001.4102.100.0000	$14.33
custom logo stamp		1	25816	1HLH-KVDN-RNLP 3/19/2025	10.5.1001.4102.100.0000	$14.96
S&H		1	25816	1HLH-KVDN-RNLP 3/19/2025	10.5.1001.4102.100.0000	$3.99
					Check #: 0	
					PO/InvoiceTotal:	$203.32
Check Group:						
replacement bilb for epson elplp65		1	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000	$42.99
talk box pedal		1	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000	$199.99

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Voucher Batch Number: 1211 04/18/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SAIO projector lamp		2	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000	$64.78
pugody replacement projector lamp		1	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000	$32.89
MUSIC order discount		1	25817	1NRJ-3CVN-H9XT 3/12/2025	10.5.1001.4016.100.0000	($9.71)
				Check #: 0		
					PO/InvoiceTotal:	$330.94
Check Group:						
Soccer Ball with Pump		2	25818	1R4D-RVTG-R7JT 3/13/2025	10.5.1002.4000.200.0000	$15.98
Badminton Birdies		2	25818	1R4D-RVTG-R7JT 3/13/2025	10.5.1002.4000.200.0000	$17.30
				Check #: 0		
					PO/InvoiceTotal:	$33.28
Check Group:						
Nate the Great Books SET I (7 Books): Book 1 - Book 7		1	25819	1HLH-KVDN-LMTN 3/18/2025	10.5.1001.4111.100.0000	$40.06
The Cool Bean (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$12.60
The Good Egg		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$11.23
The Couch Potato (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$10.81
Cat Kid Comic Club: A Graphic Novel		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$7.20

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Voucher Batch Number: 1211 **04/18/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cat Kid Comic Club: Perspectives: A Graphic Novel (Cat Kid Comic Club #2)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$8.69
Cat Kid Comic Club: On Purpose: A Graphic Novel (Cat Kid Comic Club #3)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$8.18
Cat Kid Comic Club: Collaborations: A Graphic Novel (Cat Kid Comic Club #4)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$7.55
Cat Kid Comic Club: Influencers: A Graphic Novel (Cat Kid Comic Club #5)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$7.41
The Smart Cookie (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$11.82
The Bad Seed (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$10.76
Amelia Bedelia Chapter Book 4-Book Box Set: Books 1-4		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$15.40
The Big Cheese (The Food Group)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$11.42
Ballpark Mysteries: The Dugout boxed set (books 1-4): The Fenway Foul-Up, The Pinstripe Ghost, The L.A. Dodger, The Astro Outlaw		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$17.24
Owl Diaries, Books 1-5: A Branches Box Set		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$16.71
Geronimo Stilton: 10 Book Collection (Series 1)		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$55.57
Diary of a Wimpy Kid 12 Books Complete Collection Set New		1	25819	1N41-FKKK-63VK 3/17/2025	10.5.1001.4111.100.0000	$39.00

Check #: 0

PO/InvoiceTotal: $291.65

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Henry's Picture-Perfect Day (Henry (chronicle), Book 3)		1	25820	11MJ-VC9M-MM WT 3/18/2025	10.5.1001.4111.100.0000	$14.99
The Story of Jane Goodall: An Inspiring Biography for Young Readers		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$4.89
The History of Pearl Harbor: A World War II Book for New Readers		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.68
My bones (Fusion Books: What's Inside Me?)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
There's a lizard in my blizzard!		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$11.39
Ada Twist, scientist. Bug bonanza! (Ada Twist, Scientist: The Why Files)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$8.99
Exploring Flight! (Ada Twist, Scientist: The Why Files #1)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$9.23
Ada Twist, scientist. All about plants! (Ada Twist, Scientist: The Why Files)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$8.69
Ada Twist, scientist. The science of baking (Ada Twist, Scientist: The Why Files)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$9.59
Bibsy Cross and the Creepy-Crawlies		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Meet the Boxcar children. (Step Into Reading-Step 2)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$5.99
Grumpy monkey. Too many bugs (Step Into Reading-Step 2)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$5.99
Sadiq and the Big Election		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.49
Sadiq and the gamers		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reggie. 1,Kid penguin		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.83
Reggie. 2,Penguin in charge		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
Thunder and Cluck. Friends do not eat friends		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.32
Thunder and Cluck. Smart vs. strong		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Thunder and Cluck. The brave friend leads the way!		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Felix Powell, boy dog		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$9.49
Bibsy Cross and the Bike-a-Thon		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Swimming into trouble (Julia on the Go!)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$12.89
Iggy Rules the Animal Kingdom		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
Iggy Is Better Than Ever		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.69
Henry and the Something New		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$14.68
Henry, like always (Henry (chronicle), Book 1)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.99
Two-Headed Chicken		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.48
Frank and the prank (Phonics Fun Decodables Level 2, Book 5)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.07
Sue and the fruit case		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$5.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Betty the Yeti and the ghostly shadows (Betty the Yeti)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
Betty the Yeti hates spaghetti (Betty the Yeti)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
Sunny the shark (Surviving the Wild)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$8.99
Surviving the Wild: Star the Elephant		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$5.89
The history of the Civil War : a history book for new readers (History Of)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
The history of the Titanic : a history book for new readers (History Of)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99
The story of Malala Yousafzai (Story of... (Rockridge))		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$6.59
Severe weather (Blastoff! Readers Level 2: Understanding Weather)		1	25820	1T9T-G4K3-63NK 3/17/2025	10.5.1001.4111.100.0000	$7.99

Check #: 0

PO/InvoiceTotal: $299.07

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dog Paw Bulletin Board Decorations		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$10.99
100 Piece Magic Worm Toys 25 Colors		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$19.99
Birthday Bulletin Board Decorations		2	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$25.22
6 Pack 10 Pocket Project Organizer Binder Folders		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$29.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bic Extra Smooth Mechanical Pencils with Erasers 40 Count		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$7.46
Best Acrylic Paint Pens 60 Colors		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$16.99
Scotch Heavy Duty Packaging Tape 2 Count		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$8.49
Apple Pencil Tips 4 Pack		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$19.00
PlayDoh Bulk 42 Pack of 1 Ounce Cans		2	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$30.54
Double Bubble Bag Bubble Gum 1.5 Pounds		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$12.00
48 Pack Mini cube Puzzles		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$26.59
Binder Pencil Pouch with Zipper Pulls 10 Pack 5 Colors		3	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$47.97
65 Feet Shine Scallop Borders Trim		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$7.99
Squeezy Stretchy Dohjees Pop Swap Blind Box		3	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$28.50
100 Piece Rocks for Painting		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	$44.99
Discount		1	25824	1P1P-QYGY-1YC4 3/18/2025	10.5.1002.4000.200.0000	($3.40)

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$333.31
Check Group:						
The Swifts: A Dictionary of Scoundrels - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.98
A Royal Conundrum (The Misfits) - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$11.51
Dungeons & Dragons: Dungeon Club: Roll Call (Dungeons & Dragons: Dungeon Club 1)		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$11.01
Don't Want To Be Your Mother - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$8.89
Final Season - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.69
Medusa (The Myth of Monsters, 1) - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$9.99
Simon Sort of Says: Newberry Honor Award Winner - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$9.29
The Bellwoods Game - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.50
The Fire, The Water, and Maudie McGinn - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.11
Warrior Girl - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$8.99
Greenwild (Greenwild 1) - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$6.99
Mexikid: (Newberry Honor Award Winner) - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.99
World Made of Glass - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$8.99
A Work in Progress - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ghost Book - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$11.59
Impossible Escape: A True Story of Survival and Heroism in Nazi Europe - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$14.36
Eb & Flow - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$8.99
Parachute Kid: A Graphic Novel - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$11.69
One Wrong Step - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$17.09
What Happened to Rachel Riley? - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$9.99
Hands - Book		1	25825	14LD-R3JL-FL9V 3/15/2025	10.5.1002.4000.200.0000	$7.99
				Check #: 0		
					PO/InvoiceTotal:	$204.62
Check Group:						
Bic Mechanical Pencil 40 Pack Assorted Color Pack of Twenty		1	25826	194W-HH1F-H9T K 3/12/2025	10.5.1002.4000.200.0000	$16.69
Color Transparent Ruler Plastic Assorted Colors 7 Pack		1	25826	194W-HH1F-H9T K 3/12/2025	10.5.1002.4000.200.0000	$4.99
Expo Low Odor Dry Erase Markers Assorted Colors Chisel Tip Pack of 16		1	25826	194W-HH1F-H9T K 3/12/2025	10.5.1002.4000.200.0000	$13.14
Crayola Fine Line Markers 12 Pack		1	25826	194W-HH1F-H9T K 3/12/2025	10.5.1002.4000.200.0000	$32.16
				Check #: 0		
					PO/InvoiceTotal:	$66.98
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Human Body Muscle Replica Model		1	25827	1X4T-MVDD-QXKT 3/13/2025	10.5.1002.4000.200.0000	$65.99
					Check #: 0	
					PO/InvoiceTotal:	$65.99
Check Group:						
Fraction War Fun Math Game to Learn 1 Pack		1	25828	1DXX-DF6P-L11Y 3/18/2025	10.5.1002.4000.200.0000	$9.99
Texas Instruments TI-30X IIS 2 Line Scientific Calculator - Lavender		1	25828	1DXX-DF6P-L11Y 3/18/2025	10.5.1002.4000.200.0000	$39.93
Multiplcation Game Tavbe 12x12 Math Flash Cards		1	25828	1DXX-DF6P-L11Y 3/18/2025	10.5.1002.4000.200.0000	$7.50
Retractable Gel PensAssorted Bright Colors Pack of 8		1	25828	1MJT-JYGP-9LRX 3/20/2025	10.5.1002.4000.200.0000	$13.48
					Check #: 0	
					PO/InvoiceTotal:	$70.90
Check Group:						
Ergonomic Home Office Chair High Back Black		1	25829	1LN9-9QDN-1GK9 3/14/2025	10.5.1002.4000.200.0000	$149.98
					Check #: 0	
					PO/InvoiceTotal:	$149.98
Check Group:						
Folding Christmas Tree Stand Metal		1	25831	1C44-K7CH-R6KP 3/13/2025	10.5.1500.4031.200.0000	$11.59
					Check #: 0	
					PO/InvoiceTotal:	$11.59
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6 inch spot markers		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$22.99
washable stamp pad red		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$6.12
washable stamp pad purple		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$6.13
washable stamp pad green		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$6.12
wood letter tiles		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$14.99
washable stamp pad yellow		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$5.47
Uzzle stack board game		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$29.99
8 pcs hand help mirrors		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$8.99
egg candle tester		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$26.99
2 pk blanket yarn		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$9.98
20 pk foam dice		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$9.84
short vowel wooden reading letters		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$16.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
metal desk lamp		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$14.83
wooden blocks spelling game		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$7.98
washable stamp pad blue		1	25836	11VG-9GM4-CDH 9 3/17/2025	10.5.1001.4109.100.0000	$5.96
					Check #: 0	
					PO/InvoiceTotal:	$193.36
Check Group:						
1 gallon paint violet		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$28.34
gallon paint orange		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$26.99
120 pk pencil erasers toppers		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$9.98
sky blue con paper 12x18 pk of 50		2	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$14.80
clear disposable jello shot cups		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$9.89
orange con paper 12x15 50 shts		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$7.97
2400 ofam dots dual adhesive 12 shts		3	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$23.97
12x18 mixed media art paper 500 shts		3	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$176.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6 ct tempera paints fluorescent colors		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$45.22
Jack Richeson 12 sets of 15 mini temperas		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$206.77
1 gallon paint primary blue		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$35.99
1 gallon paint white		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$43.49
72 neon colors tempera paint sticks		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$56.68
12x18 con paper holiday green pk of 50		1	25837	19Y6-1NCM-QTH X 3/22/2025	10.5.1001.4002.100.0000	$7.54
green and white garland jungle theme		1	25837	1C67-FXJY-FPLH 3/27/2025	10.5.1001.4002.100.0000	$18.99
tenpera paint cakes		1	25837	1C67-FXJY-FPLH 3/27/2025	10.5.1001.4002.100.0000	$17.45
					Check #: 0	
					PO/InvoiceTotal:	$730.47
Check Group:						
Rack O Game		1	25838	1CMX-RDLQ-XX MY 3/14/2025	10.5.1001.4000.100.0000	$11.38
200 colored amazon envelopes		1	25838	1CMX-RDLQ-XX MY 3/14/2025	10.5.1001.4000.100.0000	$15.67
colored sentence strips		1	25838	1CMX-RDLQ-XX MY 3/14/2025	10.5.1001.4000.100.0000	$14.99
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$42.04
Check Group:						
Azmina the Gold Glitter Dragon (Dragon Girls #1)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$4.78
Mac Undercover (Mac B., Kid Spy #1)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$7.51
The Impossible Crime (Mac B., Kid Spy #2)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$8.23
Zoey and Sassafras Books 1-6 Pack		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$20.43
Surf's Up, Creepy Stuff! (3)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$6.99
Maya and the Robot		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$7.99
I Escaped Amazon River Pirates		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$9.49
I Escaped Egypt's Deadliest Train Disaster		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$9.99
My Weird School Graphic Novel: Mr. Corbett Is in Orbit!		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$7.19
My Weird School Graphic Novel: Dorks in New York!		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$7.19
My Weird School Special: No More School, April Fools!		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$5.59

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hot Mess (Diary of a Wimpy Kid Book 19)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$9.41
CatStronauts: Mission Moon (CatStronauts, 1)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$7.89
CatStronauts: Race to Mars (CatStronauts, 2)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$8.53
CatStronauts: Space Station Situation (CatStronauts, 3)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$7.34
Wings of Fire #1-#4: A Graphic Novel Box Set		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$27.88
Miles Morales: Shock Waves		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$8.81
Shuri and T'Challa: Into the Heartlands		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$8.81
Geronimo Stilton: 10 Book Collection (Series 4)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$30.00
I Survived the Great Chicago Fire, 1871		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$4.24
I Survived the Great Alaska Earthquake, 1964		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$4.29
No Brainer (Diary of a Wimpy Kid #18)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$8.25
The Girl Who Thought in Pictures: The Story of Dr. Temple Grandin		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$9.74

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Danza!: Amalia Hernández and El Ballet Folklórico de México		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$11.15
Harry Potter and the Half-Blood Prince (Harry Potter, Book 6)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$7.67
Dog Man: Grime and Punishment: A Graphic Novel (Dog Man #9)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$7.85
Dog Man: Fetch-22: A Graphic Novel (Dog Man #8)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$8.27
Who Would Win? 10 Book Box Set		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$44.99
Willa the Silver Glitter Dragon (Dragon Girls #2)		1	25844	1N4P-XMG6-6DH V 3/20/2025	10.5.1001.4111.100.0000	$5.18

Check #: 0

PO/InvoiceTotal: $315.68

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bruce Saves the Planet: A Disney Planet Possible Book		1	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$16.65
Inside Your Outside! All About the Human Body		2	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$11.96
How it Works: Human Body		2	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$18.92
There's a Bear on My Chair		1	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$7.54
The Fascinating Animal Book for Kids: 500 Wild Facts!		2	25845	1CG1-RYFH-6K1 P 3/20/2025	10.5.1001.4111.100.0000	$17.98

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National Geographic Kids 125 True Stories of Amazing Animals		3	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$33.39
Mayas, Incas, and Aztecs: World Cultures Through Time		3	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$32.97
World of Reading: Mother Bruce: Ballet Bruce		4	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$18.56
See You Later, Alligator		1	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$14.42
The Backyard Bug Book for Kids		4	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$16.28
What I See in The Solar System		1	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$10.97
My First Book of Planets		5	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$20.35
The Pout-Pout Fish		1	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$5.00
Ancient Civilizations: Aztecs, Maya, Incas!		3	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$31.80
The Weirdest Animals of the World Book for Kids		1	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$12.99
Weirdest Animals on the Planet		3	25845	1CG1-RYFH-6K1P 3/20/2025	10.5.1001.4111.100.0000	$24.45

Check #: 0

PO/InvoiceTotal: $294.23

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Great Bear: The Misewa Saga, Book Two - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$9.79
That Was Then, This Is Now - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$9.99
The Royal Conundrum - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$11.51
Medusa (The Myth of Monsters, 1) - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$9.99
Aristotle and Dante Dive into the Waters of the World - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$9.99
Warrior Girl - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$8.99
Impossible Escape: A True Story of Survival and Heroism in Nazi Europe - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$16.50
What Happened to Rachel Riley - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$9.99
Away (Alone) - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$15.18
Simon sort of Says - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$9.29
The Fire, the Water, and Maudie McGinn - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$7.11
A Work in Progress - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$8.99

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The Swifts: A Dictionaryof Scoundrels - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$7.98
Hands - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$7.99
Dear Justyce - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$10.49
World Made of Glass - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$8.99
Final Season - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$7.69
Greenwild - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$6.99
The Bellwoods Game - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$7.50
Dungeons and Dragons: Dungeon Club: Roll Call - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$11.67
Parachute Kid: A Graphic Novel - Book		1	25847	1CMG-QGCH-7X WG 3/20/2025	10.5.1002.4000.200.0000	$11.69

Check #: 0

PO/InvoiceTotal: $208.31

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
100 Piece Mochi Squishy Toys		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$39.98
65 Piece Cartoon Keychains		1	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$16.99
Animal Magnets 50 Pieces		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$15.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
48 Piece Space Multipoint Pencils		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$29.78
Cool smile Emoji Buttermints 110 Pieces		3	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$58.77
Brachs Star Brites 4 Pounds 360 Count		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$28.10
Pop A Point Fruit Pencils Bulk Set of 50		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$35.26
100 Piece Preppy Surfer Bracelets		2	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$75.98
24 Pack Sensory Stone for Kids - 24 PackTextured Worry Stones		4	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$90.96
Silly Shaoes Rubber Bandz Bracelets Bulk Pack 72 Pieces		1	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	$19.95
Discount		1	25848	1XRM-317T-LTXY 3/21/2025	10.5.1002.4000.200.0000	($3.85)
					Check #: 0	
					PO/InvoiceTotal:	$407.90
Check Group:						
48 Pack Slow Rising Stress Ball		1	25849	1HC4-V7D7-VPCK 3/19/2025	10.5.1002.4000.200.0000	$24.99
Dubble Bubble Original Flavor Gum One Pound		1	25849	1HC4-V7D7-VPCK 3/19/2025	10.5.1002.4000.200.0000	$9.94
					Check #: 0	
					PO/InvoiceTotal:	$34.93
Check Group:						
Genuine USGI Individual MRE Complete Ration		1	25850	1PM1-9DC1-K7R7 3/21/2025	10.5.1002.4000.200.0000	$19.99

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Mr. Pen Highlighters 16 Pieces		1	25850	1PM1-9DC1-K7R7 3/21/2025	10.5.1002.4000.200.0000	$9.98
Genuine USGI Individual MRE Complete Ration		1	25850	1PM1-9DC1-K7R7 3/21/2025	10.5.1002.4000.200.0000	$22.99
					Check #: 0	
					PO/InvoiceTotal:	$52.96
Check Group:						
Jeremy Fink and the Meaning of Life - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000	$6.99
Drums, Girls and Dangerous Pie - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000	$8.79
Skeleton Man - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000	$7.99
After Ever After - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000	$9.99
Notes from the Midnight Driver - Book		1	25851	1KM1-GLQY-97NQ 3/20/2025	10.5.1002.4000.200.0000	$9.49
					Check #: 0	
					PO/InvoiceTotal:	$43.25
Check Group:						
AAA batteries 36 ct pk of1		2	25854	1YTC-LGPK-R6DL 3/19/2025	10.5.1001.4103.100.0000	$26.98
amazon basics clear paper sheets 200 pk		4	25854	1YTC-LGPK-R6DL 3/19/2025	10.5.1001.4103.100.0000	$71.96
paper mate felt tips pk of 12		1	25854	1YTC-LGPK-R6DL 3/19/2025	10.5.1001.4103.100.0000	$9.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
teachers tape		4	25854	1YTC-LGPK-R6D L 3/19/2025	10.5.1001.4103.100.0000	$159.60
order discount		1	25854	1YTC-LGPK-R6D L 3/19/2025	10.5.1001.4103.100.0000	($9.89)
				Check #: 0		
					PO/InvoiceTotal:	$258.14
Check Group:						
280 large paper clips		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000	$6.49
7 small toy ppl		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000	$24.99
set 0f 4 hand puppets Melissa Doug		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000	$13.72
packing tape with dispenser		2	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000	$6.58
1400 colored dot stickers		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000	$5.99
344 pcs flowers stickers		1	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000	$5.99
32 qt stackable bins with lids 6 pk		2	25855	11YN-9WLY-9967 3/24/2025	10.5.1001.4109.100.0000	$102.24
				Check #: 0		
					PO/InvoiceTotal:	$166.00
Check Group:						
4 Ply Facial Tissues 100 Pack Mini Pack Tissues		1	25856	1QGQ-MFY9-6Y6 P 3/24/2025	10.5.1002.4000.200.0000	$19.99
Kind Nut Bars Variety Pack 12 Count		1	25856	1QGQ-MFY9-6Y6 P 3/24/2025	10.5.1002.4000.200.0000	$14.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bic Extra Smooth Mechanical Pencils with Erasers 40 Count		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$7.46
32 Pack Lip Balm		2	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$17.98
Life Savers Hard Candy 5 Flavors 2 Pounds of Candy		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$20.86
Kars Nuts Sweet and Salty Deluxe Trail Mix Pack of 18		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$27.11
Horizontal Badge Holders 50 Pack		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$19.80
Mint Candy 2 Pound Bag		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$26.45
Goldfish Dynamic Duo Variety Pack 20 Count		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$9.76
Nabisco Classic Mix Variety Pack 20 Snack Pack		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$8.68
Mars Mini Assorted Chocolates		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$9.96
100 Sets Mini Colored Pencils		1	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$35.99
Bic Round Stic Extra Life Black Ballpoint Pen 12 Count Pack		7	25856	1QGQ-MFY9-6Y6P 3/24/2025	10.5.1002.4000.200.0000	$12.81

Check #: 0

PO/InvoiceTotal: $231.29

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 Pack double Sided Clear Badge Holder		1	25857	1G4N-41M4-WKCM 3/26/2025	10.5.1002.4000.200.0000	$6.98
Juno Alto Saxophone Reeds Box of 10		1	25857	1G4N-41M4-WKCM 3/26/2025	10.5.1002.4000.200.0000	$26.00
Expo Whiteboard Dry Erase Wipes		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000	$7.18
Ticonderoga Wood Cased Pencils Yellow 240 Count		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000	$50.48
Post It Super Sticky Notes		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000	$12.99
Amazon Basics Whiteboard Eraser 4 Pack		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000	$7.08
Juno Clarinet Reeds Box of 10		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000	$20.99
Expo Low Odor Dry Erase Markers Black 4 Count		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000	$4.87
Purell Aloe Vera Hand Sanitizer		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000	$4.99
Expo Dry Erase Markers Chisel Tip 16 Count		1	25857	1KNG-9TN4-3GYV 3/24/2025	10.5.1002.4000.200.0000	$17.27
				Check #: 0		
					PO/InvoiceTotal:	$158.83
Check Group:						
Black and Decker Plier Set 4 Piece		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000	$15.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scotch Removable Wall Mounting Tabs Clear Box of 35		2	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000	$8.76
1200 Piece Cute Water Bottle		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000	$21.99
15 Music Posters for the Classroom		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000	$10.99
10 Pack Luggage Tags		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000	$5.89
Discount		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000	($1.86)
Musical Note Wall Decals		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000	$12.39
60 Piece Music Stickers		2	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000	$9.98
12 Music Posters		1	25858	1F17-P73H-4GKW 3/24/2025	10.5.1002.4000.200.0000	$10.99
					Check #: 0	
					PO/InvoiceTotal:	$94.53
Check Group:						
clear laminating sheets		2	25859	17KP-TFJ7-QP4T 3/19/2025	10.5.1001.4017.100.0000	$35.98
mice and beans		2	25859	17KP-TFJ7-QP4T 3/19/2025	10.5.1001.4017.100.0000	$15.28
2 pk plastic organizer 36 grid container		1	25859	17KP-TFJ7-QP4T 3/19/2025	10.5.1001.4017.100.0000	$13.99
					Check #: 0	
					PO/InvoiceTotal:	$65.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
OWLKELA 2 in 30 pk binder rings		4	25860	1JT7-RXGT-4MLW 3/20/2025	10.5.1001.4000.100.0000	$32.96
				Check #: 0	PO/InvoiceTotal:	$32.96
Check Group:						
Energizer AA 24 ct		1	25862	1WK9-JTF7-KR4G 3/25/2025	10.5.1001.4000.100.0000	$13.32
USI lamination Film 2 pks		1	25862	1WK9-JTF7-KR4G 3/25/2025	10.5.1001.4000.100.0000	$79.14
label holders shelf tags		1	25862	1WK9-JTF7-KR4G 3/25/2025	10.5.1001.4000.100.0000	$31.34
				Check #: 0	PO/InvoiceTotal:	$123.80
Check Group:						
#2 Pencils Bulk Pack of 500		1	25863	13NR-T4JV-3Q1P 3/24/2025	10.5.2410.4000.200.0000	$37.96
Earbuds Bulk Pack of 100		1	25863	13NR-T4JV-3Q1P 3/24/2025	10.5.2410.4000.200.0000	$35.95
				Check #: 0	PO/InvoiceTotal:	$73.91
Check Group:						
Upside Down in the Middle of Nowhere - Book		2	25864	1VL3-Y616-6HJ9 3/24/2025	10.5.1002.4001.200.0000	$14.86
Zane and the Hurricane - Book		4	25864	1VL3-Y616-6HJ9 3/24/2025	10.5.1002.4001.200.0000	$28.84
Life As We Knew It - Book		3	25864	1VL3-Y616-6HJ9 3/24/2025	10.5.1002.4001.200.0000	$23.10

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Chasing Helicity - Book		2	25864	1VL3-Y616-6HJ9 3/24/2025	10.5.1002.4001.200.0000	$15.98
				Check #: 0		
					PO/InvoiceTotal:	$82.78
Check Group:						
Alphabetter student standing desk		1	25865	1G4N-41M4-T43 M 3/26/2025	10.5.1205.4000.100.0000	$324.04
				Check #: 0		
					PO/InvoiceTotal:	$324.04
Check Group:						
2 in 1 USB Type C Presentation Clicker Wireless Presenter Remote-		2	25866	1CQ1-QCYC-XN G6 3/26/2025	10.5.2310.4000.300.0000	$29.98
Rubbermaid Cleverstore Clear 32 Qt (Pack of 6)-BOE supplies		1	25866	1CQ1-QCYC-XN G6 3/26/2025	10.5.2520.4000.300.0000	$74.59
Safco Alphabetter Student Standing Desk 28" W x 20 D -Gray		8	25866	1CQ1-QCYC-XN G6 3/26/2025	10.5.1205.4000.200.0000	$2,592.32
				Check #: 0		
					PO/InvoiceTotal:	$2,696.89
Check Group:						
100 best brain teasers / logic puzzles		1	25867	1GK1-PPCD-3YD 6 3/24/2025	10.5.1650.4000.100.0000	$6.37
bright white cardstock		1	25867	1GK1-PPCD-3YD 6 3/24/2025	10.5.1650.4000.100.0000	$14.98
logic workbook		1	25867	1GK1-PPCD-3YD 6 3/24/2025	10.5.1650.4000.100.0000	$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
white railroad boards pk of 25		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$14.17
pencils pack of 10		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$3.99
Family card game of visual perception		6	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$53.94
Perfectly Logical logic puzzles		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$7.43
72 ct pencils Ticonderoga		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$11.69
Melissa and Doug family game		6	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$115.08
COGAT test prep 3rd grade		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$17.09
Elmers glue sticks 60 counts		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$14.68
Raccoon Plush		1	25867	1GK1-PPCD-3YD6 3/24/2025	10.5.1650.4000.100.0000	$9.77

Check #: 0

PO/InvoiceTotal: $278.18

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
12 Piece Football Magnets		1	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000	$8.99
108 Piece Mini Stress Sports Balls		1	25868	1FDQ-Y67C-QJRC 3/28/2025	10.5.1002.4000.200.0000	$39.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
36 Pieces Football Magnets		1	25868	1FDQ-Y67C-QJR C 3/28/2025	10.5.1002.4000.200.0000	$7.99
Life Savers Hard candy Wint-o-green Bag Pack of 2		3	25868	1FDQ-Y67C-QJR C 3/28/2025	10.5.1002.4000.200.0000	$57.39
48 Piece Scented Pencils		2	25868	1FDQ-Y67C-QJR C 3/28/2025	10.5.1002.4000.200.0000	$19.98
12 Basketball Fridge Magnets		1	25868	1FDQ-Y67C-QJR C 3/28/2025	10.5.1002.4000.200.0000	$8.25
12 Piece Sports Locker Magnets		1	25868	1FDQ-Y67C-QJR C 3/28/2025	10.5.1002.4000.200.0000	$8.99
Double Bubble Gum 340 Count bucket		2	25868	1FDQ-Y67C-QJR C 3/28/2025	10.5.1002.4000.200.0000	$17.86
					Check #: 0	
					PO/InvoiceTotal:	$169.44
Check Group:						
30 Pack White Blank Books		3	25869	1XV1-RYDQ-JDD T 3/25/2025	10.5.1002.4000.200.0000	$68.97
					Check #: 0	
					PO/InvoiceTotal:	$68.97
Check Group:						
What Do You Meme?		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$14.37
Wacky What Would You Do Card Game		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$12.00
Mattel Games Blink Card Game		1	25870	1DDW-XYN3-CF NY 3/27/2025	10.5.2110.4000.200.0000	$10.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hasbro Gaming Trouble Pop - O - Matic		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$8.99
50 Piece Calm Strips		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$8.98
Sensory Rings for Kids 12 Pack		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$11.99
Pressman Checkers		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$7.99
Connect More		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$35.00
Sussed The Wacky What Would You Do Game		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$11.99
100 Piece Anxiety Sensory Stickers		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$23.49
Toolbox for Depressed Anxious & Suicidal Children		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$17.93
30 Pack Kraft Notebooks		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$20.89
Thought Spot Mad Smart Social Skills		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$18.95
Origami Paper 500 Sheets		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$8.99
Shipping		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	$2.99

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Shipping Discount		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	($2.99)
Discount		1	25870	1DDW-XYN3-CFNY 3/27/2025	10.5.2110.4000.200.0000	($5.32)
Core Practical Treatment Framework Set 1		1	25870	1FDQ-Y67C-FXCN 3/27/2025	10.5.2110.4000.200.0000	$29.99
Practical Treatment Frameworks		1	25870	1FDQ-Y67C-FXCN 3/27/2025	10.5.2110.4000.200.0000	$29.99
Shipping		1	25870	1FDQ-Y67C-FXCN 3/27/2025	10.5.2110.4000.200.0000	$12.68
					Check #: 0	
					PO/InvoiceTotal:	$279.89
Check Group:						
28 Large Pocket Over the Door Shoe Organizer		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$14.99
Pilot Fixion Colors Erasable Marker Pens Pack of 12		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$14.18
Expo Low Odor Dry Erase Markers Black Pack of 12		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$12.98
Scotch Double sided Tape with Dispenser		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$13.99
Fine Tip Dry Erase Markers Set of 6		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$4.84
22 Color Retractable Erasable Gel Pens		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$19.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Discount		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	($0.65)
Sidekick Professional Heavy Duty ID Badge Black Pack of 2		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$13.98
Magnetic Hooks Pack of 6		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$7.98
Retractable Badge Holder		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$11.97
Large Wall Hooks		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$12.99
Pilot Frixion Clicker Erasable Pens Pack of 15		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$24.43
Replaceable Dry Erase Board Eraser		1	25871	14HY-9PND-TYV7 3/26/2025	10.5.1002.4000.200.0000	$14.99
					Check #: 0	
					PO/InvoiceTotal:	$166.65
Check Group:						
80's Mad Libs		1	25872	1WK9-JTF7-6C1V 3/24/2025	10.5.2410.4000.200.0000	$5.57
Life Savers Hard Candy Pack of 2		3	25872	1WK9-JTF7-6C1V 3/24/2025	10.5.2410.4000.200.0000	$71.55
Orbit 200 Piece Assorted Flavors Chewing Gum		10	25872	1WK9-JTF7-6C1V 3/24/2025	10.5.2410.4000.200.0000	$262.40
					Check #: 0	
					PO/InvoiceTotal:	$339.52
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kleenex 48 Boxes per Cases		10	25874	1JD7-R1PT-6LKC 3/27/2025	20.5.2540.4000.300.0000	$699.80
					Check #: 0	
					PO/InvoiceTotal:	$699.80
Check Group:						
Oh! Animals		1	25875	1L6W-R1QY-F99 4 4/4/2025	10.5.1001.4111.100.0000	$3.37
We Are Definitely Human		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$11.09
I Want to Be a Veterinarian		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$3.19
I Want to Be a Doctor		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$3.19
I Want to Be a Pilot		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$4.79
I Want to Be a Scientist		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$4.79
I Want to Be an Artist		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$3.19
Over and Under the Snow		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$5.33
Mr. S: A First Day of School Book		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$11.70
Yoshi, Sea Turtle Genius: A True Story about an Amazing Swimmer		1	25875	1NRQ-KR47-141 X 4/1/2025	10.5.1001.4111.100.0000	$9.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Negative Cat		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$13.68
Sydney and Taylor Explore the Whole Wide World		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$3.73
Sydney and Taylor Take a Flying Leap		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$5.59
Sydney and Taylor and the Great Friend Expedition		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$3.73
Knight Owl		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$7.87
Friends Do Not Eat Friends		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$6.32
Worm and Caterpillar Are Friends		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$6.99
The Big Cheese		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$6.99
Best Brother Ever!		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$6.85
The Red Jacket		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$12.31
Time to Make Art		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$14.32
I'm Sorry You Got Mad		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$17.66

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Touch the Sky		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$10.49
Just SNOW Already!		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$17.43
Home Is Calling: The Journey of the Monarch Butterfly		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$17.99
Claude: The True Story of a White Alligator		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$16.44
Cat Sees Snow: Ready-to-Read Ready-to-Go!		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$4.99
Pig Makes Art: Ready-to-Read Ready-to-Go!		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$4.64
Goat Wants to Eat: Ready-to-Read Ready-to-Go!		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$5.57
Frog Can Hop: Ready-to-Read Ready-to-Go!		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$4.99
One Fox		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$11.50
It Is Time: The Life of a Caterpillar (I Like to Read)		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$8.99
Chicks (Spot Baby Farm Animals)		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$7.99
Nick and Nack Fly a Kite		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$4.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Nick and Nack See the Stars		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$4.49
Maggie and Pie and the Pizza Party		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$4.99
Nick and Nack Blow Bubbles		1	25875	1NRQ-KR47-141X 4/1/2025	10.5.1001.4111.100.0000	$4.99
Oh! Animals		1	25875	1QKX-74GH-F6CJ 4/4/2025	10.5.1001.4111.100.0000	($3.37)
					Check #: 0	
					PO/InvoiceTotal:	$292.92
Check Group:						
giant uno card game		1	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000	$12.19
assorted stamps		1	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000	$16.99
Shappy 4 pcs giant foam dice		2	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000	$31.98
12 ct Crayola dry erase markers		1	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000	$11.48
Uno Classic card game		4	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000	$25.96
Qwixx Dice rolling game		1	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000	$6.99
20 pcs wooden number		2	25876	11TF-FHYD-3LPQ 3/26/2025	10.5.1001.4020.100.0000	$29.98
					Check #: 0	

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					PO/InvoiceTotal:	$135.57
Check Group:						
Rumaysa: A Fairytale (Rumaysa, 1)		1	25877	1CPH-MX6T-4QQ J 4/3/2025	10.5.1001.4111.100.0000	$7.04
Swim Team: A Graphic Novel		3	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$34.23
Better With Butter (Wish)		3	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$15.21
The Area 51 Files		3	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$22.50
Dogtown (A Dogtown Book, 1)		3	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$17.97
Cardboard Kingdom		1	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$8.99
The Cardboard Kingdom #2		1	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$6.83
The Cardboard Kingdom #3		1	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$9.53
Mouse and His Dog: A Dogtown Book		1	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$8.37
Science Comics: Rocks and Minerals: Geology from Caverns to the Cosmos		1	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$5.77
Science Comics: Wild Weather: Storms, Meteorology, and Climate		1	25877	1R7L-TCK6-TGQ W 4/1/2025	10.5.1001.4111.100.0000	$5.14

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Science Comics: Deep-Sea Creatures: Adapting to the Abyss		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$9.33
Nell of Gumbling: My Extremely Normal Fairy-Tale Life		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$23.01
The Lost Library		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$17.97
Temple of Secrets (Legends of Lotus Island #4)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$9.13
City of Wishes (Legends of Lotus Island #3)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$8.52
Into the Shadow Mist (Legends of Lotus Island #2)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$8.38
The Guardian Test (Legends of Lotus Island #1)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$19.50
Sink or Swim! (Batcat Book #2): A Graphic Novel (Volume 2) (Batcat, 2)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$9.33
Batcat (Batcat Book 1): A Graphic Novel (Volume 1) (Batcat, 1)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$30.30
Curlfriends: New in Town (A Graphic Novel) (Curlfriends, 1)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$15.18
Millionaires for the Month		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$16.71
Squished: A Graphic Novel		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$18.57

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Unsolved Case Files: Escape at 10,000 Feet: D.B. Cooper and the Missing Money (Unsolved Case Files, 1)		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$29.13
The Dark!: Wild Life in the Mysterious World of Caves		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$14.87
The Deep!: Wild Life at the Ocean's Darkest Depths		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$24.09
Butt or Face? Volume 2: Revenge of the Butts		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$7.53
Butt or Face?: A Hilarious Animal Guessing Game Book for Kids		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$20.25
The Double Life of Danny Day		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$20.97
Good Different		3	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$32.91
A Plate of Hope: The Inspiring Story of Chef José Andrés and World Central Kitchen		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$14.18
Fighting for YES!: The Story of Disability Rights Activist Judith Heumann		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$13.48
A Royal Conundrum (The Misfits)		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$11.51
Nell of Gumbling: My Extremely Tiny Forest Adventure		1	25877	1R7L-TCK6-TGQW 4/1/2025	10.5.1001.4111.100.0000	$13.72

Check #: 0

PO/InvoiceTotal: $530.15

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Post-it Notes 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal		1	25880	1XLP-9KVX-3PC K 3/26/2025	10.5.2220.4000.200.0000	$12.49
Oxford Index Cards, 3 x 5 Inches, White, Lined on Front, Blank on Back, Flashcards for School and Studying, Recipe Note Cards, 500 Count		1	25880	1XLP-9KVX-3PC K 3/26/2025	10.5.2220.4000.200.0000	$7.21
3M 101+ Value Masking Tape, 0.75 Inch x 60 Yards, Tan (Pack of 3)		1	25880	1XLP-9KVX-3PC K 3/26/2025	10.5.2220.4000.200.0000	$7.41
Scotch Dispenser with Magic Tape, 3/4 x 350 Inches, Non-Skid Base, 1-Pack		1	25880	1XLP-9KVX-3PC K 3/26/2025	10.5.2220.4000.200.0000	$9.72
					Check #: 0	
					PO/InvoiceTotal:	$36.83
Check Group:						
MadeGood Soft Baked Chocolate Chip Mini Cookies 30 Count		1	25882	1W3R-NY3K-1RM K 4/3/2025	10.5.1002.4000.200.0000	$16.89
Famous Amos Chocolate Chip Cookies 42 Count Bundle Box		2	25882	1W3R-NY3K-1RM K 4/3/2025	10.5.1002.4000.200.0000	$59.98
					Check #: 0	
					PO/InvoiceTotal:	$76.87
Check Group:						
Magnetic Squares 120 Pieces		1	25883	1DRC-CQ96-741 R | 4/1/2025	10.5.1002.4000.200.0000	$8.95
3D Printer Filament Bundle 10 Colors		1	25883	1DRC-CQ96-741 R | 4/1/2025	10.5.1002.4000.200.0000	$129.99
200 Piece Key Ring Mixed Colors		2	25883	1DRC-CQ96-741 R | 4/1/2025	10.5.1002.4000.200.0000	$19.78

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3D Printer Filament Bundle Rainbow Multicolor		1	25883	1DRC-CQ96-741 R | 4/1/2025	10.5.1002.4000.200.0000	$33.99
					Check #: 0	
					PO/InvoiceTotal:	$192.71
Check Group:						
40 Pack LED Glasses Light Up		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$21.24
36 Count Hawaiian Leis		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$12.29
175 Piece No Mess Glitter Tattoo		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$11.99
3 Piece Table Decorations		2	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$29.98
Metallic Silver Balloons 66 Pack		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$6.99
Black Balloons 50 Pack		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$5.59
100 Piece Glitter Disco Balls		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$5.69
Trident Tropical Twist Gum 3 Packs of 14 Pieces		2	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$6.40
Jumbo Disco Ball Balloons Pack of 6		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$9.46
12 Pack Premium Plastic Tablecloths Round Black		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$11.97
3 Pack Disco Tablecloth Party Decorations		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$6.79
Unruled Easel Pads 2 Pack		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$27.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4 Pack LED Light Up Beach Ball		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$20.99
Trident Watermelon Twist Flavor 3 Pack		2	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$10.74
2 Pack Foil Curtain Backdrop Silver Metallic		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$5.09
Disco Ball Hanging Party Decorations		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$9.99
96 Piece Disco Ball Necklaces		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$37.99
Glow Sticks Party Supplies 100 Pack		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$7.99
20 Piece 70's Disco Party		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$9.99
12 100 Piece Latex Metallic Dark Purple		1	25884	1LX1-1V43-19JH 4/3/2025	10.5.1002.4000.200.0000	$12.59
					Check #: 0	
					PO/InvoiceTotal:	$271.75
Check Group:						
280 Mini PieceAcrylic Paint Set 12 Colors		6	25885	1PT6-DTWK-4QP P 4/1/2025	10.5.1002.4000.200.0000	$131.04
					Check #: 0	
					PO/InvoiceTotal:	$131.04
Check Group:						
Avery 5160 mailing labels 3000 Blank		1	25887	1QPC-L9WC-K39 T 3/31/2025	10.5.1001.4103.100.0000	$26.99
150 pk file colored folders/ cut1/3 tab		1	25887	1QPC-L9WC-K39 T 3/31/2025	10.5.1001.4103.100.0000	$25.49

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
rolling storage cart with 8 drawers		1	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000	$50.05
amazon basics clear sheet protectors 500 pk		1	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000	$18.05
Plastic folders with clear front pocket		4	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000	$87.56
crayola dry erase markers 12 ct		4	25887	1QPC-L9WC-K39T 3/31/2025	10.5.1001.4103.100.0000	$35.96
					Check #: 0	
					PO/InvoiceTotal:	$244.10
Check Group:						
hyper sticky magnets with adhesive backing		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000	$11.98
amazon basics pencils 150 ct		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000	$10.89
30 pk mini book set A Little Spot Of Kindness		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000	$31.74
Mr. Pen erasers 120 pk		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000	$5.94
36 very large Pom POms		1	25888	1XKY-JLC7-LP6X 3/31/2025	10.5.1001.4101.100.0000	$9.96
					Check #: 0	
					PO/InvoiceTotal:	$70.51
Check Group:						
kleenex hand towels pk of 6		1	25889	14KK-RLTV-6HXD 4/4/2025	10.5.1001.4000.100.0000	$34.21
pk of 10 green tags		2	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$13.98

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
blue card stock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$18.54
bright blue card stock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$16.99
neon pink card stock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$17.49
blk cardstock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$9.99
green cardstock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$17.49
red card stock		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$18.45
hamilto beach commercial Urn		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$129.99
88 pcs label holders		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$9.99
post it super stick lined post its		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$9.60
kleenex 3 count boxes		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$14.99
4 pcs pencil name plates		4	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$51.96
papermate mechanical pencils		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$18.87
pilot G2 gelll roller pens pk of 12		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$13.95
8 pk 2 in 1 retractable blk		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$6.99
avery 74404		4	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$41.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
5160 avery 2 pk labels		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$63.14
post it mini notes		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$10.19
post it flags		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$6.70
gray luggage tags		9	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$44.91
pk of 30 yellow luggsage tags		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$16.89
pk of 30 luggage tags blue		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$16.89
pk of 30 luggage tags red		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$16.89
pk of 30 luggage tags orange		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$16.89
pk of 30 purple luggage tags		1	25889	1KVP-313C-1994 4/2/2025	10.5.1001.4000.100.0000	$16.89
				Check #: 0		
					PO/InvoiceTotal:	$653.91
Check Group:						
Play Doh Bulk 42 Pack		2	25890	1XVC-9JFF-YYRT 4/1/2025	10.5.1002.4000.200.0000	$25.98
24 Piece Kids Keychain		3	25890	1XVC-9JFF-YYRT 4/1/2025	10.5.1002.4000.200.0000	$62.67
				Check #: 0		
					PO/InvoiceTotal:	$88.65
Check Group:						
Bulk Assorted Colors Colored Pencils		1	25891	1KKD-DRMN-JC9 H 4/5/2025	10.5.1002.4000.200.0000	$21.24

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dry Erase Lapboards Pack of 30		1	25891	1KKD-DRMN-JC9H 4/5/2025	10.5.1002.4000.200.0000	$47.95
256 Count Washable Markers		1	25891	1KKD-DRMN-JC9H 4/5/2025	10.5.1002.4000.200.0000	$39.99
Kids Headphone Bulk 16 Pack		1	25891	1QTC-H4TN-6X4X 4/7/2025	10.5.1002.4000.200.0000	$17.97
					Check #: 0	
					PO/InvoiceTotal:	$127.15
Check Group:						
Champion Sports Open Reel Measure Tape		4	25892	1G1N-F9CM-717G 4/3/2025	10.5.1002.4000.200.0000	$61.28
GSI Kids Parachute with Handles and Carrying Bag		1	25892	1G1N-F9CM-717G 4/3/2025	10.5.1002.4000.200.0000	$148.74
					Check #: 0	
					PO/InvoiceTotal:	$210.02
Check Group:						
Ornage Mint Lifesavers Pack of 3		1	25893	16GG-J61C-7GYT 4/7/2025	10.5.1002.4000.200.0000	$14.99
Bostitch Office 6 Electric Pencil Sharpener		1	25893	1X3H-H1GH-N1TP 4/6/2025	10.5.1002.4000.200.0000	$26.73
Vintage Floral Peel and Stick Wallpaper		1	25893	1X3H-H1GH-N1TP 4/6/2025	10.5.1002.4000.200.0000	$15.11
80 Piece 3D Butterfly Walldecor		1	25893	1X3H-H1GH-N1TP 4/6/2025	10.5.1002.4000.200.0000	$5.99
					Check #: 0	
					PO/InvoiceTotal:	$62.82

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
poster storage holder		1	25894	19GT-CYXR-QD9 1 3/28/2025	10.5.1001.4000.100.0000	$14.24
				Check #: 0		
					PO/InvoiceTotal:	$14.24
Check Group:						
MacBook Air 13 inch Case		5	25895	1R9G-TV9W-9JK T 3/31/2025	10.5.2225.4000.100.0000	$88.25
MacBook Air 13 inch Case		5	25895	1R9G-TV9W-9JK T 3/31/2025	10.5.2225.4000.200.0000	$88.25
				Check #: 0		
					PO/InvoiceTotal:	$176.50
Check Group:						
pink construction paper		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$4.69
-discount		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	($4.57)
bold colred tissue paper		4	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$21.60
pk of green construction paper		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$4.90
pk of red construction paper		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$7.78
mixed beads		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$24.00
dry erase marker kit		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$6.99
round white cardboard cake circles		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$36.59

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
crayola air dry clay		7	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$74.34
small white boards		1	25898	1J3K-FTQV-6VL1 4/1/2025	10.5.1001.4011.100.0000	$35.14
					Check #: 0	
					PO/InvoiceTotal:	$211.46
Check Group:						
white board erasers		2	25900	1NN9-LDXP-3HP 3 4/1/2025	10.5.1001.4017.100.0000	$13.68
fidget toys adhd pk		3	25900	1NN9-LDXP-3HP 3 4/1/2025	10.5.1001.4017.100.0000	$22.92
wide ruled writing note pads		3	25900	1NN9-LDXP-3HP 3 4/1/2025	10.5.1001.4017.100.0000	$33.24
bubble poppers		8	25900	1NN9-LDXP-3HP 3 4/1/2025	10.5.1001.4017.100.0000	$90.96
small binder clips		2	25900	1NN9-LDXP-3HP 3 4/1/2025	10.5.1001.4017.100.0000	$15.50
ten frame bubble poppers		5	25900	1NN9-LDXP-3HP 3 4/1/2025	10.5.1001.4017.100.0000	$22.35
magnetic letters and trays		2	25900	1NN9-LDXP-3HP 3 4/1/2025	10.5.1001.4017.100.0000	$149.98
120 shts cardstock assorted colrs		1	25900	1NN9-LDXP-3HP 3 4/1/2025	10.5.1001.4017.100.0000	$32.29
3x3 post it stickt notes		2	25900	1NN9-LDXP-3HP 3 4/1/2025	10.5.1001.4017.100.0000	$13.24

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
laminating machine		1	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$44.99
highlighters 12 pk		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$11.78
4 ct dry erase markers		8	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$26.80
small white boards		1	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$33.99
plastic jewelry organizer		1	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$11.99
reading toolkit set of 6		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$134.34
4x6 post it notes 5 pads		2	25900	1NN9-LDXP-3HP3 4/1/2025	10.5.1001.4017.100.0000	$20.24
					Check #: 0	
					PO/InvoiceTotal:	$678.29
Check Group:						
surecut die circles		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$26.75
3 pk scissors		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$12.34
amazon basics stapler		3	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$18.39
ellison leaf combo		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$31.42

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Voucher Batch Number: 1211 04/18/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
geometrics 7 pk surecut die		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$97.39
paper tray desk organizers		4	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$79.96
storage organozer 9 plastic drawers		2	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$145.54
IED strip lights		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$12.99
Discount		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	($3.07)
3 pk amazon basics tape dispenser and scissors combo		1	25901	1XKY-JLC7-K7XW 3/31/2025	10.5.1001.4000.100.0000	$23.31
				Check #: 0		
					PO/InvoiceTotal:	$445.02
Check Group:						
The Itchy Book!-Elephant & Piggie Like Reading!		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$6.99
Abuela's Special Letters (Sofia Martinez)		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$6.60
My Fantástica Family (Sofia Martinez)		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$4.95
Rise of the Earth Dragon: A Branches Book (Dragon Masters #1) (1)		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$3.71
Saving the Sun Dragon: A Branches Book (Dragon Masters #2) (2)		1	25902	1FN6-3WFV-CKKR 3/31/2025	10.5.1001.4111.100.0000	$3.71

Voucher Detail Listing

Voucher Batch Number: 1211 04/18/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
We Are Growing! (Elephant & Piggie Like Reading!)		1	25902	1FN6-3WFV-CKK R 3/31/2025	10.5.1001.4111.100.0000	$5.29
King & Kayla and the Case of the Missing Dog Treats		1	25902	1FN6-3WFV-CKK R 3/31/2025	10.5.1001.4111.100.0000	$6.03
Who Would Win?: Monstrous Mammals		1	25902	1FN6-3WFV-CKK R 3/31/2025	10.5.1001.4111.100.0000	$4.59
					Check #: 0	
					PO/InvoiceTotal:	$41.87
Check Group:						
never stop growing		1	25903	1X44-M6VR-DFP R 4/7/2025	10.5.1001.4000.100.0000	$18.99
					Check #: 0	
					PO/InvoiceTotal:	$18.99
					Vendor Total:	$17,573.54
Behavioral Perspective Inc						
Check Group:						
March 28,2025 Consultation-time observing and meeting with team.1 hr		4	0	10268466 4/1/2025	10.5.1205.3100.200.0000	$200.00
March 19,2025 Consultation		12	0	10268466 4/1/2025	10.5.1205.3100.200.0000	$600.00
March 18,2025 Consultation		10	0	10268466 4/1/2025	10.5.1205.3100.200.0000	$500.00
March 18, 2025 Consultattion-time observing and meeting with team.4.5 hrs		4	0	10268466 4/1/2025	10.5.1205.3100.200.0000	$200.00
March 11, 2025 Consultattion-time observing and meeting with team.4.5 hrs		4	0	10268466 4/1/2025	10.5.1205.3100.200.0000	$200.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
March 3, 2025 Report Writing		4	0	10268466 4/1/2025	10.5.1205.3100.200.0000	$200.00
March 3,2025 Consutation		1	0	10268466 4/1/2025	10.5.1205.3100.200.0000	$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	$2,900.00
					Vendor Total:	$2,900.00
Blick Art Materials						
Check Group:						
Strathmore 300 Series Bristol Pad 11x14 Smooth 20 Sheets		1	25787	5021294 3/7/2025	10.5.1002.4000.200.0000	$10.15
Sharpie Ultra Fine Point Marker Black		30	25787	5021294 3/7/2025	10.5.1002.4000.200.0000	$40.50
Blick Studio Acrylics Pkg of 2 Titanium White 4 Ounce Tubes		13	25787	5021294 3/7/2025	10.5.1002.4000.200.0000	$49.01
Strathmore Artagain Drawing Paper 19x25 Coal Black 1 Sheet		60	25787	5021294 3/7/2025	10.5.1002.4000.200.0000	$112.20
Prismacolor Premier Colored Pencil White		20	25787	5021294 3/7/2025	10.5.1002.4000.200.0000	$25.00
					Check #: 0	
					PO/InvoiceTotal:	$236.86
					Vendor Total:	$236.86
Businessolver.Com, Inc.						
Check Group:						
Ancillary Plan Services PEPM		21	0	127282 3/21/2025	10.5.2520.3100.300.0000	$15.75
ACA Fulfillment		145	0	127282 3/21/2025	10.5.2520.3100.300.0000	$108.75
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$124.50
					Vendor Total:	$124.50
CDWG						
Check Group:						
HP LaserJet Enterprise M507dn - printer - monochrome - laser		1	25839	AD2Z53Y 3/14/2025	10.5.2225.4000.100.0000	$928.00
HP 1 GB 90-pin DDR3 DIMM		1	25839	AD2Z53Y 3/14/2025	10.5.2225.4000.100.0000	$204.00
HP Jetdirect 3100w BLE NFC Wireless Accessory		1	25839	AD2Z53Y 3/14/2025	10.5.2225.4000.100.0000	$70.00
HP 500 GB Hard Drive - Internal		1	25839	AD2Z53Y 3/14/2025	10.5.2225.4000.100.0000	$509.00
					Check #: 0	
					PO/InvoiceTotal:	$1,711.00
					Vendor Total:	$1,711.00
Curriculum Associates						
Check Group:						
Focus on Comparing and Contrasting-Book D (Gr.4) Student Book 10-pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000	$75.94
Focus on Drawing Conclusions and Making Inferences Book D (Gr.4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000	$75.94
Focus on Making Predictions Book D (Gr.4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000	$75.94
Focus on Recognizing Cause and Effect Book D (Gr. 4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000	$75.94
Focus on Understanding Main Ideas and Details Book D (Gr.4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000	$75.94

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Focus on Understanding Sequence Book D (Gr. 4) Student Book 10-Pack		2	25792	90886614 3/28/2025	10.5.2213.4200.100.0000	$75.94

Check #: 0

PO/InvoiceTotal: $455.64

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Focus on Drawing Conclusions and Making Inferences Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.78
Focus on Making Predictions Book B (Gr.2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.59
Focus on Making Preditions Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.78
Focus on Recognizing Cause and Effect Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.78
Focus on Understanding Main Ideas and Details Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.78
Focus on Understanding Sequence Book B (Gr.2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.78
Focus on Comparing and Contrasting-Book B (Gr.2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.59
Focus on Comparing and Contrasting Book B (Gr. 2) Teacher Guide		1	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.78
Focus on Drawing Conclusions and Making Inferences Book B (Gr.2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.59
Focus on Recognizing Cause and Effect Book B (Gr. 2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.59

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Focus on Understanding Main Ideas and Details Book B (Gr.2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.59
Focus on Understanding Sequence Book B (Gr. 2) Student Book Single		2	25878	90887579 4/7/2025	10.5.2213.4200.100.0000	$7.59
					Check #: 0	
					PO/InvoiceTotal:	$92.22
					Vendor Total:	$547.86
DEMCO						
Check Group:						
Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil		1	25794	7614176 3/7/2025	10.5.2220.4000.200.0000	$60.67
					Check #: 0	
					PO/InvoiceTotal:	$60.67
Check Group:						
Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 102/Pkg		2	25873	7623125 3/26/2025	10.5.2220.4000.100.0000	$35.82
Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 500/Roll		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000	$34.47
Monster Truck Bookmarks 2" x 6" 4 Designs 200/pkg.		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000	$8.49
Maze Craze Bookmarks 2"x6" 4 Designs 2Sided 200/Pkg		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000	$8.49
Flower Power Bookmarks 2" x 6" 4 Designs 200/Pkg		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000	$8.49
Color Craze Readers Bookmarks 2-1/4" x 7" 200/Pkg		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000	$8.49
Color Craze Kawaii Bookmarks 2-1/4" x 7" 200/Pkg		1	25873	7623125 3/26/2025	10.5.2220.4000.100.0000	$8.49
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$112.74
Check Group:						
Demco® Superfold™ Book Jacket Covers on Rolls		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$67.19
Demco® Clear Non-glare Label Protectors		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$9.99
Demco® Clear Glossy Label Protectors on Rolls		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$51.19
Demco® Classification Reading Level Labels - Young Adult		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$9.43
Demco® Color-tinted Glossy Label Protectors - Orange		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.87
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.87
Color-Tinted Label Protectors 7/8" x 2-3/8" Aqua 250/Roll		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.87
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/Rl		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.87
Color Craze Geometric Bookmark 2-1/4" x 7" 4 Designs 200/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$8.49
Cheeseburger Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
Lemon Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
Orange Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
Vanilla Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bubble Gum Scented Bookmarks 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
Strawberry Scented Bookmark 5"H x 2"W 100/PKG		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
Popcorn Scented Bookmark 5"H x 2"W 100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
Crazy for Kawaii Grape Scented Bkmks 5"Hx2"W100/Pkg		1	25879	7623761 3/27/2025	10.5.2220.4000.200.0000	$7.64
					Check #: 0	
					PO/InvoiceTotal:	$242.89
					Vendor Total:	$416.30
E2 Services, Inc						
Check Group:						
April 2025-Server Management-ES		1	0	25307 4/1/2025	10.5.2225.3100.100.0000	$1,116.37
April 2025-Server Management-MS		1	0	25307 4/1/2025	10.5.2225.3100.200.0000	$1,116.38
April 2025-HVAC Server Management-ES		1	0	25307 4/1/2025	10.5.2225.3100.100.0000	$175.00
April 2025-HVAC Server Management-MS		1	0	25307 4/1/2025	10.5.2225.3100.200.0000	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$2,582.75
					Vendor Total:	$2,582.75
First Student, Inc						
Check Group:						
FY25 Jan 2024-Reg Route ES		1	0	12036445 3/27/2025	40.5.2550.3310.300.0000	$33,343.13
FY25 Jan 2024-Reg Route MS		1	0	12036445 3/27/2025	40.5.2550.3310.300.0000	$33,343.13

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$66,686.26
					Vendor Total:	$66,686.26
Follett Content Solutions, LLC						
Check Group:						
The Swifts : a gallery of rogues		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000	$17.74
Outsider Kids (Parachute Kids, Book 2)		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000	$24.25
The city beyond the sea (Greenwild, Book 2)		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000	$17.74
A copycat conundrum (Misfits, Book 2)		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000	$14.95
Cataloging & Processing		1	25683	518161A 4/1/2025	10.5.2220.4300.200.0000	$5.80
					Check #: 0	
					PO/InvoiceTotal:	$80.48
Check Group:						
A bear, a fish, and a fishy wish		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$18.67
Battle of the bad-breath bats		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$15.86
Big Bear and Little Bear go fishing		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$18.67
Bluey. Camping.		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$15.02
Bluey. Easter.		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$15.02
Bluey. Mini Bluey.		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$15.02

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bluey. Swim school.		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$15.02
Get well, pug		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$16.24
Lefty : a story that is not all right		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$18.67
Never thirteen		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$17.74
The spaceman		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$17.74
Whales		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$14.18
Cataloging and processing		1	25798	541313 3/17/2025	10.5.2220.4300.100.0000	$17.40
					Check #: 0	
					PO/InvoiceTotal:	$215.25
Check Group:						
20 fun facts about westward expansion		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$20.69
Can you survive a World War II escape? : an interactive history adventure		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$26.04
Cat jokes vs. dog jokes : cat jokes told by dogs: an epic comedy battle		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$17.44
Fabulously feisty queens : 15 bright, bold and brilliant women who have ruled the world		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$18.18
Giant otter vs. caiman		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$22.51
If you were a kid on the Oregon Trail		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$16.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jupiter		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$23.00
Laugh out loud jokes for kids. Would you rather		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$17.53
Maya Empire		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$21.23
Maya, Incas, and Aztecs		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$20.03
Queens and kings.		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$21.04
Real-life queens		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$20.04
The story of soccer		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$23.54
Ultimate Pterosaur rumble		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$15.57
Where is Chichen Itza?		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$16.69
Cataloging and Processing		1	25821	545587 3/20/2025	10.5.2220.4300.100.0000	$21.75
					Check #: 0	
					PO/InvoiceTotal:	$321.93
Check Group:						
Chunky goes to camp		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000	$21.46
Closer to nowhere		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000	$18.37
Hilo. Book 10,Rise of the cat		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000	$14.95
Hilo. Book 9,Gina and the last city on Earth		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000	$14.95

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Cardboard Kingdom. Snow and sorcery		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000	$21.72
Cataloging & Processing		1	25832	547763 3/21/2025	10.5.2220.4300.200.0000	$7.25
					Check #: 0	
					PO/InvoiceTotal:	$98.70
					Vendor Total:	$716.36
Franczek						
Check Group:						
Tax Rate Objection Litigation (Under Coop for 107)		1	0	238445 3/25/2025	10.5.2310.3180.300.0000	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
FSS Technologies LLC.						
Check Group:						
Carbon Monoxide detector replaced due to end of life alert active. Fuel Charge		1	25908	I-57482 3/31/2025	20.5.2540.3200.200.0000	$50.00
Carbon Monoxide detector replaced due to end of life alert was active. First Hour of Service		1	25908	I-57482 3/31/2025	20.5.2540.3200.200.0000	$400.00
Carbon Monoxide detector replaced due to end of life alert was active. Hourly service rate		3	25908	I-57482 3/31/2025	20.5.2540.3200.200.0000	$900.00
					Check #: 0	
					PO/InvoiceTotal:	$1,350.00
					Vendor Total:	$1,350.00
Grand Prairie Transit						
Check Group:						
March 2025-Reg Transportation		1	0	RTINV1006842 3/31/2025	40.5.2550.3315.300.0000	$10,471.89

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
March 2025-Para Transportaion		1	0	RTINV1006842 3/31/2025	40.5.2550.3315.300.0000	$3,472.76
					Check #: 0	
					PO/InvoiceTotal:	$13,944.65
					Vendor Total:	$13,944.65
IGS Energy						
Check Group:						
Feb 2025-Natural Gas ES		654.51	0	452961 3/24/2025	20.5.2540.4650.100.0000	$3,180.92
Feb 2025-Natural Gas MS		860.69	0	452961 3/24/2025	20.5.2540.4650.200.0000	$4,182.95
Feb 2025-Natural Gas MS rounding		1	0	452961 3/24/2025	20.5.2540.4650.200.0000	$0.01
					Check #: 0	
					PO/InvoiceTotal:	$7,363.88
					Vendor Total:	$7,363.88
Illinois Principal Association						
Check Group:						
Registration for Power of Positive Leadership - IPA Member		1	25907	479151 4/7/2025	10.5.2410.3320.200.0000	$224.00
					Check #: 0	
					PO/InvoiceTotal:	$224.00
Check Group:						
TRAVEL/WORKSHOPS - 5/19/2025 - Unleashing Your Purpose: A School Leaders Guide to Living Your "Why"		1	25914	479320 4/9/2025	10.5.2410.3320.200.0000	$214.00
					Check #: 0	
					PO/InvoiceTotal:	$214.00
					Vendor Total:	$438.00
J & S Plumbing, Inc						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Kitchen open site drain for triple compartment sink was backed up. Drain is above ground outside of wall 2" p-trap. Found 2" wall cleanout above drain. Rodded through 2: wall cleanout. Lots of grease build-up in line. Had to rod back and forth for 2.5 hours. Had mini jetter delivered to site. Hydro-jetted and opened line. Cut 1.5" PVC drain before going into open site drain to shop vac p-trap. Lots of grease in p-trap. Used no hub coupling to reattach drain line. Can only dump one sink at the time. Open site is not properly sized. No grease trap. Discharge line is not sized right and does not have air gap.		1	25846	239007 / 2/11/2025	20.5.2540.3200.200.0000	$1,300.00
					Check #: 0	
					PO/InvoiceTotal:	$1,300.00
Check Group:						
*Shut off cold water supply to 2nd Stall toilet in boys locker room. Remove sloan valve. Pull wall hung toilet. Install new Kohler K-4330 wall hung toilet. Reinstall sloan valve. *2nd Floor 5th Grade Boys Restroom-Install New Chicago push button hot side cartridge. * Pull and reset 1st stall wall hung toilet with new sloan valve gaskets.		1	25861	240627 / 3/20/2025	20.5.2540.3200.200.0000	$180.00
					Check #: 0	
					PO/InvoiceTotal:	$180.00
					Vendor Total:	$1,480.00
Jarosik, Michelle A						
Check Group:						
Mileage reimbursement- IL ASCD Pump Up Primary Conf-3/6/25		1	0	V173722 / 3/6/2025	10.5.1001.3320.100.0000	$42.00
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$42.00
					Vendor Total:	$42.00
Junior Library Guild						
Check Group:						
Misfits: A Royal Conundrum		2	25789	711895 3/18/2025	10.5.2220.4300.100.0000	$16.00
Good Different		2	25789	711895 3/18/2025	10.5.2220.4300.100.0000	$16.00
Squished		1	25789	711895 3/18/2025	10.5.2220.4300.100.0000	$8.00
The Guardian Test: Legends of Lotus Island		1	25789	711895 3/18/2025	10.5.2220.4300.100.0000	$8.00
Lost Library		2	25789	711895 3/18/2025	10.5.2220.4300.100.0000	$16.00
Nell of Gumbling: My Extremely Normal Fairy-Tale Life		3	25789	711895 3/18/2025	10.5.2220.4300.100.0000	$24.00
					Check #: 0	
					PO/InvoiceTotal:	$88.00
					Vendor Total:	$88.00
Konica Minolta Business Solutions						
Check Group:						
Mar 24-Apri 23,2025-Digital Support-MS		1	0	501128611 3/24/2025	20.5.2540.3290.200.0000	$96.80
Feb 2-Mar 1,2025-Copier Charges-MS		1	0	9010347209 3/1/2025	20.5.2540.3290.200.0000	$539.71
Feb 2-Mar 1,2025-Copier Charges-DO		1	0	9010347209 3/1/2025	20.5.2540.3290.300.0000	$72.08
Feb 2-Mar 1,2025-Copier Charges-ES		1	0	9010347209 3/1/2025	20.5.2540.3290.100.0000	$516.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mar 2-Apr 1,2025-Copier Charges-ES		1	0	9010390458 4/1/2025	20.5.2540.3290.100.0000	$492.45
Mar 2-Apr 1,2025-Copier Charges-MS		1	0	9010390458 4/1/2025	20.5.2540.3290.200.0000	$873.56
Mar 2-Apr 1,2025-Copier Charges-DO		1	0	9010390458 4/1/2025	20.5.2540.3290.300.0000	$87.41
					Check #: 0	
					PO/InvoiceTotal:	$2,678.79
					Vendor Total:	$2,678.79
Kriha Boucek, LLC						
Check Group:						
March 2025-Legal Services		1	0	8311 4/4/2025	10.5.2310.3180.300.0000	$8,865.50
					Check #: 0	
					PO/InvoiceTotal:	$8,865.50
					Vendor Total:	$8,865.50
Lakeshore Learning Materials						
Check Group:						
MULDER flex space 8x9 spot carpet 20 dots LC282		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000	$407.55
MULDER 9x12 classroom carpet for 30 LC282		1	25896	90543584 4/9/2025	10.5.1001.7000.100.0000	$521.55
JAROSIK flex space carpet for 30 kids 9x12		1	25896	90543584 4/9/2025	10.5.1001.7000.100.0000	$521.55
JAROSIK flex space blue rectangular carpet		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000	$236.55
ARROYO flex space rectangular green 9x12		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000	$379.05
ARROYO flex space round 6 feet green		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000	$170.05

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OSKROBA flex space rectangle 6x9 green		1	25896	90543584 4/9/2025	10.5.1001.4000.100.0000	$236.55
OSKROBA flex space a space for everyone 9x12		1	25896	90543584 4/9/2025	10.5.1001.7000.100.0000	$521.55
					Check #: 0	
					PO/InvoiceTotal:	$2,994.40
					Vendor Total:	$2,994.40
Leddy, Melanie P						
Check Group:						
IL Reading Council Conf-Mileage		326	0	V560163 4/7/2025	10.5.1001.3320.100.0000	$228.20
IL Reading Council Conf-Lodging		2	0	V560163 4/7/2025	10.5.1001.3320.100.0000	$296.40
IL Reading Council Conf- 6 Meals		1	0	V560163 4/7/2025	10.5.1001.3320.100.0000	$85.36
					Check #: 0	
					PO/InvoiceTotal:	$609.96
					Vendor Total:	$609.96
Leone-Arroyo, Lucy						
Check Group:						
Mileage reimbursment- IL ASCD Pump Up Primary Conf 3/6/25		60	0	V472158 3/6/2025	10.5.1001.3320.100.0000	$42.00
					Check #: 0	
					PO/InvoiceTotal:	$42.00
					Vendor Total:	$42.00
MacGill						
Check Group:						
Bandaid 1500		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$105.00

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XLG patch bandaid		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$23.98
Medium patch		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$19.98
Elastic bandage		3	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$34.80
self adherent rolls		10	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$22.80
wound cleaner		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$13.95
bee sting swabs		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$11.98
Ice packs/case		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$119.00
instant ice		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$54.00
child pads bag		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$6.99
finger splints		5	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$9.45
Emery boards		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$7.99
ear ease		3	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$59.70
alcohol wipes		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$6.58
eyewash		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$11.98
eyewash singles		6	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$14.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
toothbrush		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$2.99
floss		10	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$9.90
benadryl chew		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$9.19
Aveeno lotion		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$13.99
vomit bags		5	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$9.50
ring cutter		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$19.50
fingertip bandaids		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$6.32
thin bandaid		1	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$6.90
wrap bandaid		2	25803	IN0895367 3/18/2025	10.5.2130.4000.200.0000	$5.58
					Check #: 0	
					PO/InvoiceTotal:	$606.39
					Vendor Total:	$606.39
Marrari, Juliette L						
Check Group:						
Reimburse Tuition-EDCL539		1	0	V339848 3/26/2025	10.5.2213.2300.300.0000	$412.50
					Check #: 0	
					PO/InvoiceTotal:	$412.50
					Vendor Total:	$412.50
Midwest Computer Products						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
POWERLITE L210SW WXGA 4000 LUMEN LASER		1	25796	722755 3/12/2025	10.5.2225.5500.200.0000	$1,140.00
EPSON: SHORT-THROW WALL MOUNT		1	25796	722755 3/12/2025	10.5.2225.4000.200.0000	$142.00
shipping		1	25796	722755 3/12/2025	10.5.2225.4000.200.0000	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$1,312.00
					Vendor Total:	$1,312.00
Midwest Mechanical						
Check Group:						
Service Call 2502-1019 -Replaced broken coupler for pump in north gym		2.5	0	112168108 3/18/2025	20.5.2540.3200.200.0000	$447.50
Materials		1	0	112168108 3/18/2025	20.5.2540.3200.200.0000	$20.00
Vehicle Charge		1	0	112168108 3/18/2025	20.5.2540.3200.200.0000	$99.00
					Check #: 0	
					PO/InvoiceTotal:	$566.50
Check Group:						
Apr 1-June 30,2025-Maintenence Agreement-MS		3	25249	V471393 4/8/2025	20.5.2540.3200.200.0000	$5,088.00
					Check #: 0	
					PO/InvoiceTotal:	$5,088.00
Check Group:						
Apr 1-June 30,2025-Maintenence Agreement-ES		3	25250	MC0000143665 4/3/2025	20.5.2540.3200.100.0000	$2,187.50
					Check #: 0	
					PO/InvoiceTotal:	$2,187.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$7,842.00
Mulder, Kara K							
Check Group:							
Mileage reimbursement- IL ASCD Pump Up Primary Conf-3/6/25		60	0	V384024 3/6/2025	10.5.1001.3320.100.0000		$42.00
					Check #: 0		
						PO/InvoiceTotal:	$42.00
						Vendor Total:	$42.00
NSN Employer Services, Inc							
Check Group:							
Full Umployment Claims Administration		158	0	2025-2026 3/11/2025	10.5.2540.3802.300.0000		$571.96
					Check #: 0		
						PO/InvoiceTotal:	$571.96
						Vendor Total:	$571.96
Oskroba, Erin							
Check Group:							
Mileage reimbursement- IL ASCD Pump Up Primary Conf-3/6/25		60	0	V278611 3/6/2025	10.5.1001.3320.100.0000		$42.00
Reimburse for KDG Science Supplies		1	0	V547080 3/27/2025	10.5.1001.4109.100.0000		$127.29
					Check #: 0		
						PO/InvoiceTotal:	$169.29
						Vendor Total:	$169.29
Patrick, Kathryn							
Check Group:							
Mileage reimbursement- IL ASCD Pump Up Primary Conf 3/6/25		1	0	V574913 3/6/2025	10.5.1001.3320.100.0000		$42.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$42.00
						Vendor Total:	$42.00
Rival5 Technologies Corporation							
Check Group:							
April 2025-Phone & Internet Service-ES		1	0	24655 4/1/2025	20.5.2540.3400.100.0000		$1,238.62
April 2025-Phone & Internet Service-MS		1	0	24655 4/1/2025	20.5.2540.3400.200.0000		$1,238.63
					Check #: 0		
						PO/InvoiceTotal:	$2,477.25
						Vendor Total:	$2,477.25
Rose Pest Solutions							
Check Group:							
Monthy Pest Control-MS		1	0	3983361 3/21/2025	20.5.2540.3293.200.0000		$135.00
Montly Pest Control-ES		1	0	3983362 3/21/2025	20.5.2540.3293.100.0000		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$260.00
						Vendor Total:	$260.00
Scaramella, Kathleen A							
Check Group:							
ISBE School Finance Conf Mileage 3/12/25		26	0	V313159 3/12/2025	10.5.2520.3320.300.0000		$18.20
Mileage -IASBO Bookkeepers Conference-Rolling Meadows 3/14/25		54	0	V727001 3/14/2025	10.5.2520.3320.300.0000		$37.80
Mileage-Tyler IL Users Group Meeting-Bolingbrook II 3/19/25		25	0	V916822 3/19/2025	10.5.2520.3320.300.0000		$17.50
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$73.50
						Vendor Total:	$73.50
Schmager, Natalie							
Check Group:							
IRC Conference-Mileage		368	0	V487327 3/14/2025	10.5.1002.3320.200.0000		$257.60
IRC Conference-Parking		1	0	V487327 3/14/2025	10.5.1002.3320.200.0000		$11.00
IRC Conference-Meals		1	0	V487327 3/14/2025	10.5.1002.3320.200.0000		$53.84
					Check #: 0		
						PO/InvoiceTotal:	$322.44
						Vendor Total:	$322.44
School Nurse Supply Inc							
Check Group:							
reusable ice packs case 24		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$40.80
gloves extra lg		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$10.95
ice pack cover		30	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$9.60
steri strips		4	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$8.36
firstaid spray		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$7.70
burn spray		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$3.99
Qtips		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000		$5.75

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dynarex wrap		5	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$12.45
1" wrap		5	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$7.45
Shur band elastic		5	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$11.95
4mil		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$8.09
contact solution		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$7.99
eye wash		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$5.58
penlight3.49		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$6.98
nail clipper		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$3.30
toe nail clipper		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$3.98
deodorant		5	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$4.45
dispose pill envelope		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$18.98
GENERIC IBUPROFEN		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$12.99
crest		2	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$2.38
cuticle scissors		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$2.55
Ear Thermometer Probes91 case of 1000)		1	25733	1044680-IN 3/7/2025	10.5.2130.4000.200.0000	$99.00

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$295.27
						Vendor Total:	$295.27
Sheridan, Linda S							
Check Group:							
Tuition Reimbursement-EDUC962C		1	0	V601844 3/26/2025	10.5.2213.2300.300.0000		$345.00
					Check #: 0		
						PO/InvoiceTotal:	$345.00
						Vendor Total:	$345.00
Super Duper Inc							
Check Group:							
CASL-2 Comprehensive Forms (ages 3-21)		3	25779	2970739A 3/5/2025	10.5.1210.4000.100.0000		$240.00
Say & Play Mini Objects Set		1	25779	2970739A 3/5/2025	10.5.1210.4000.100.0000		$229.95
					Check #: 0		
						PO/InvoiceTotal:	$469.95
						Vendor Total:	$469.95
WEST 40 Intermediate Service Center							
Check Group:							
New Staff Finerprinting-JL 3/14/25		1	0	250706 3/21/2025	10.5.2320.3901.300.0000		$55.00
					Check #: 0		
						PO/InvoiceTotal:	$55.00
Check Group:							
NFPA 70E Electrical Safety Compliance Training.		1	25660	250781 4/2/2025	20.5.2540.3320.300.0000		$70.00
					Check #: 0		
						PO/InvoiceTotal:	$70.00

Voucher Detail Listing

Voucher Batch Number: 1211 **04/18/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$125.00
Zwolinski, Maria						
Check Group:						
Mileage-July 1-Dec 31,2024		83.2	0	V189717 4/9/2025	10.5.2520.3320.300.0000	$55.74
Mileage-IASBO Bookkeepers Conf-3/14/25		54.4	0	V19051 3/14/2025	10.5.2520.3320.300.0000	$38.08
Mileage-Bookkeepers Conf-3/12/25		26	0	V463528 3/12/2025	10.5.2520.3320.300.0000	$18.20
Mileage-Tyler user confernece 3/18/25		25	0	V840043 3/19/2025	10.5.2520.3320.300.0000	$17.50
					Check #: 0	
					PO/InvoiceTotal:	$129.52
					Vendor Total:	$129.52
					Grand Total:	$170,463.23

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210 04/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AT&T						
Check Group:						
Feb 26-Mar 25,2024-Phone Service-ES		1	0	630662013931810425 4/4/2025	20.5.2540.3400.100.0000	$7.45
Feb 26-Mar 25,2024-Phone Service MS		1	0	630662013931810425 4/4/2025	20.5.2540.3400.200.0000	$207.79
					Check #: 0	
					PO/InvoiceTotal:	$215.24
					Vendor Total:	$215.24
AT&T Long Distance						
Check Group:						
Fees due to contract renewal and offset credit on local bill.		1	0	857557643 3/6/2025	20.5.2540.3400.300.0000	$10.00
					Check #: 0	
					PO/InvoiceTotal:	$10.00
					Vendor Total:	$10.00
Ceramic Supply						
Check Group:						
105 White Clay		5	25881	11167 4/3/2025	10.5.1002.4000.200.0000	$200.00
Shipping		1	25881	11167 4/3/2025	10.5.1002.4000.200.0000	$90.00
					Check #: 0	
					PO/InvoiceTotal:	$290.00
					Vendor Total:	$290.00
Clear Alternative, The						
Check Group:						
Water Cooler Rental-Apr -June 2024-ES		1	0	62890 4/1/2025	20.5.2540.4000.300.0000	$65.85

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$65.85
					Vendor Total:	$65.85
Clever Inc.						
Check Group:						
Clever Consulting Service 3/1/25-2/28/26		0.5	25906	INV20655 3/1/2025	10.5.2225.3100.100.0000	$600.00
Clever Consulting Service 3/1/25-2/28/26		0.5	25906	INV20655 3/1/2025	10.5.2225.3100.200.0000	$600.00
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
ComEd						
Check Group:						
Feb 7,2025-March 11,2025-Electricity- MS		1	0	65463430000 0325 3/12/2025	20.5.2540.4660.200.0000	$6,915.07
					Check #: 0	
					PO/InvoiceTotal:	$6,915.07
					Vendor Total:	$6,915.07
Debbie Llewellyn						
Check Group:						
Reimburse for items purchased for the MS musical costumes		1	0	V725800 3/12/2025	10.5.1500.4031.200.0000	$63.59
					Check #: 0	
					PO/InvoiceTotal:	$63.59
					Vendor Total:	$63.59
Dominion Lighting, Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Gen 2 Bluetooth-Motion Sensors White Finish-MS		2	25843	17975 3/14/2025	20.5.2540.4000.300.0000		$350.00
					Check #: 0		
						PO/InvoiceTotal:	$350.00
Check Group:							
Green Creative G-C INNOFIT Gen 2 Commerical Downlight Adjustable LUmens 800/1100/1600 Adjustable wattage 6.5w/9w/13w. Dimmable 120v (Energy Star)		3	25909	107Cans 12/10/2024	20.5.2540.4000.300.0000		$189.00
Labor Time		1	25909	107Cans 12/10/2024	20.5.2540.4000.300.0000		$110.00
					Check #: 0		
						PO/InvoiceTotal:	$299.00
						Vendor Total:	$649.00
Focis Promotions & Incentives							
Check Group:							
Work shirts-Polo Shirts with the PD107 embroidered logo on the left chest and name on the right chest.		5	25915	5132 4/8/2025	20.5.2540.4000.300.0000		$145.00
					Check #: 0		
						PO/InvoiceTotal:	$145.00
						Vendor Total:	$145.00
Follett Software, LLC							
Check Group:							
Follett preprinted barcodes		1	25763	1574412 3/31/2025	10.5.2220.4000.200.0000		$124.49
					Check #: 0		
						PO/InvoiceTotal:	$124.49
						Vendor Total:	$124.49
Frank Cooney Company.							
Check Group:							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
markerboard room 27		1	25687	33017 3/31/2025	20.5.2540.5501.200.0000		$3,408.47
					Check #: 0		
						PO/InvoiceTotal:	$3,408.47
						Vendor Total:	$3,408.47
Giant Steps							
Check Group:							
March 2025-Tuition A.N.		16	0	107P-0325E 3/31/2025	10.5.1912.6700.200.0000		$6,654.56
					Check #: 0		
						PO/InvoiceTotal:	$6,654.56
						Vendor Total:	$6,654.56
Grasso Graphics							
Check Group:							
10,000 PBSS Tiger Stripe Cards		1	25834	33451 3/17/2025	10.5.2410.4000.200.0000		$720.88
					Check #: 0		
						PO/InvoiceTotal:	$720.88
						Vendor Total:	$720.88
Groot Industries							
Check Group:							
March 2025-Disposal/Recycling-ES		1	0	14192982T098 4/1/2025	20.5.2540.3210.300.0000		$1,255.70
March 2025-Disposal/Recycling-MS		1	0	14192982T098 4/1/2025	20.5.2540.3210.300.0000		$1,428.93
					Check #: 0		
						PO/InvoiceTotal:	$2,684.63
						Vendor Total:	$2,684.63
Heartland Alliance Health							
Check Group:							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Translation- ENG/Polish		1	0	26753 2/28/2025	10.5.1205.3100.100.0000	$120.00
					Check #: 0	
					PO/InvoiceTotal:	$120.00
					Vendor Total:	$120.00
IL ASCD						
Check Group:						
Let's Get Math-ish! Teaching Mindset Mathematics Across the Grades - April 29,2025. S Ayala, M. Pisanko, T.Hammon & A. Woley..		4	25842	82645 3/17/2025	10.5.1002.3320.200.0000	$1,312.00
					Check #: 0	
					PO/InvoiceTotal:	$1,312.00
					Vendor Total:	$1,312.00
Industrial Electric Supply						
Check Group:						
AV Project-INT-MAT WP1030MXD 2G RCP Cover		1	0	S100038670.001 3/19/2025	20.5.2540.4000.300.0000	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
Infinite Connections, Inc						
Check Group:						
FY25 E-Rate Consultants Subscription July 1-June 30,2025		1	0	S3045 3/27/2025	10.5.2520.3100.300.0000	$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	$1,200.00
					Vendor Total:	$1,200.00
Justice-Willow Springs Water Commission						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1210 04/16/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Feb 22-Mar 25,2025- Water ES		132	0	1818600441-00 0425 3/31/2025	20.5.2540.3700.100.0000	$1,830.84
					Check #: 0	
					PO/InvoiceTotal:	$1,830.84
					Vendor Total:	$1,830.84
LearnWell						
Check Group:						
Tutoring-Medical 10/28/24 N.L.		1.33	0	INV215060 4/8/2025	10.5.1205.3100.300.0000	$82.79
Tutoring-Medical 10/29/24 N.L.		1.33	0	INV215060 4/8/2025	10.5.1205.3100.300.0000	$82.79
Tutoring-Medical 10/30/24 N.L.		1.33	0	INV215060 4/8/2025	10.5.1205.3100.300.0000	$82.79
Tutoring-Medical 10/31/24 N.L.		1.33	0	INV215060 4/8/2025	10.5.1205.3100.300.0000	$82.79
Tutoring-Medical 11/01/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000	$82.79
Tutoring-Medical 11/04/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000	$82.79
Tutoring-Medical 11/06/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000	$82.79
Tutoring-Medical 11/07/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000	$82.79
Tutoring-Medical 11/08/24 N.L.		1.33	0	INV216710 11/8/2024	10.5.1205.3100.300.0000	$82.79
					Check #: 0	
					PO/InvoiceTotal:	$745.11
					Vendor Total:	$745.11
Little Friends						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
March 2025-Tuition G.N.		16	0	163090 3/31/2025	10.5.1912.6700.200.0000	$4,542.72
					Check #: 0	
					PO/InvoiceTotal:	$4,542.72
					Vendor Total:	$4,542.72
Nicor Gas						
Check Group:						
Feb 14-Mar 13,2025-Natural Gas-MS		1	0	34-43-97-0000 5 0425 3/25/2025	20.5.2540.4650.200.0000	$1,319.70
Feb 18-Mar 19,2025-Natural Gas-ES		1	0	91-17-97-0000 9 0425 3/25/2025	20.5.2540.4650.100.0000	$765.46
					Check #: 0	
					PO/InvoiceTotal:	$2,085.16
					Vendor Total:	$2,085.16
Pleasantdale Middle School						
Check Group:						
Outdoor Ed- AA		1	0	Outdoor Ed/Angel0325 3/13/2025	10.5.1002.4000.200.1000	$250.00
Outdoor Ed-AB		1	0	Outdoor Ed/Angel0325 3/13/2025	10.5.1002.4000.200.0000	$250.00
Outdoor Ed-GrG		1	0	Outdoor Ed/Angel0325 3/13/2025	10.5.1002.4000.200.0000	$105.00
Outdoor Ed-GG		1	0	Outdoor Ed/Angel0325 3/13/2025	10.5.1002.4000.200.0000	$105.00
Reimbursement for Staff Lunch March 27,2025 -IAR Testing		1	0	V405999 3/27/2025	10.5.2310.4900.300.0000	$436.00
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,146.00
					Vendor Total:	$1,146.00
ProShred						
Check Group:						
Shredding Services Mar 14,2025- Purge 36 Executive Console-ES		1	0	1703673 3/17/2025	20.5.2540.3210.300.0000	$13.47
Shredding Services Mar 14,2025-36 Executive Console-ES		1	0	1703673 3/17/2025	20.5.2540.3210.300.0000	$67.34
Shredding Services Mar 14,2025- Purge 64 Gallon Security Cart-MS		1	0	1703673 3/17/2025	20.5.2540.3210.300.0000	$56.11
Shredding Services Mar 14,2025- Purge 96 Gallon Security Cart-MS		2	0	1703673 3/17/2025	20.5.2540.3210.300.0000	$134.68
Shredding Services Mar 14,2025-36 Executive Console-MS		1	0	1703673 3/17/2025	20.5.2540.3210.300.0000	$67.34
					Check #: 0	
					PO/InvoiceTotal:	$338.94
					Vendor Total:	$338.94
Quadient Leasing USA, Inc						
Check Group:						
Apr 5-Jul 4,2025-Postage Meter Lease		1	0	Q1761534 3/4/2025	20.5.2540.3400.300.0000	$480.45
					Check #: 0	
					PO/InvoiceTotal:	$480.45
					Vendor Total:	$480.45
Quest Food Management Services, LLC						
Check Group:						
Commodity Delivery Credit		1	0	IN129055 3/31/2025	10.5.2560.4040.300.0000	($1,030.47)

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mar 2025-MS Lunches		2472	0	IN129055 3/31/2025	10.5.2560.4040.300.0000	$8,652.00
Mar 2025-MS 2nd Lunches		150	0	IN129055 3/31/2025	10.5.2560.4040.300.0000	$375.00
Mar 20245 MS-Equivalent Meals		866.38	0	IN129055 3/31/2025	10.5.2560.4040.300.0000	$3,032.33
Mar 2025-ES Lunches		2348	0	IN129055 3/31/2025	10.5.2560.4040.300.0000	$8,218.00
March 2025-Milk		1980	0	IN129145 3/31/2025	10.5.2560.4040.300.0000	$554.40
					Check #: 0	
					PO/InvoiceTotal:	$19,801.26
					Vendor Total:	$19,801.26
Quinlan & Fabish Music Co						
Check Group:						
Model #CRP1455102 Pearl Concert Series Snare Drum 14x5.5 - Natural		1	25806	16434394 3/20/2025	10.5.1002.4008.200.0000	$559.95
					Check #: 0	
					PO/InvoiceTotal:	$559.95
					Vendor Total:	$559.95
Radon Detection Specialists Inc						
Check Group:						
Radon testing at PES		1	25694	TS-02625 3/7/2025	20.5.2540.3192.300.0000	$1,485.00
					Check #: 0	
					PO/InvoiceTotal:	$1,485.00
					Vendor Total:	$1,485.00
Sarah Hammer, LCSW LLC						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mar 5 & 19- Supervision, Consult & Planning-AB		2	0	025 4/1/2025	10.5.1205.3100.100.0000	$200.00
Mar 25- Supervision, Consult & Planning-Group		1	0	025 4/1/2025	10.5.1205.3100.100.0000	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
School Perceptions, LLC						
Check Group:						
Lyons Township High School Preparation/Middle School Reflection Survey		1	25912	6138 3/29/2025	10.5.2310.3100.300.0000	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
T-Mobile USA Inc						
Check Group:						
Feb 21-Mar 21,2025-Cell Phone Hot Spot Charges		1	0	999257278 0425 4/1/2025	20.5.2540.3400.300.0000	$85.60
Feb 21-Mar 21,2024 Cell Phone Charges-ES		1	0	999281746 0425 4/1/2025	20.5.2540.3400.100.0000	$35.03
Feb 21-Mar 21,2024 Cell Phone Charges-MS		1	0	999281746 0425 4/1/2025	20.5.2540.3400.200.0000	$70.06
Feb 21-Mar 21,2024 Cell Phone Charges-DO		1	0	999281746 0425 4/1/2025	20.5.2540.3400.300.0000	$105.09
					Check #: 0	
					PO/InvoiceTotal:	$295.78
					Vendor Total:	$295.78
Thompson Elevator Inspection Service						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Yearly Elevator Inspection-Willow Springs		1	25910	25WS-0009 3/25/2025	20.5.2540.3192.300.0000	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
Universal Taxi Dispatch Inc						
Check Group:						
March 3-March 7, 2025-Student Transportaiton G.N.		10	0	24952 3/13/2025	40.5.2550.3315.300.0000	$790.00
March 3-March 7, 2025-Student Transportaiton A.N.		10	0	24952 3/13/2025	40.5.2550.3315.300.0000	$680.00
March 10-March 14, 2025-Student Transportaiton G.N.		10	0	25002 3/18/2025	40.5.2550.3315.300.0000	$790.00
March 10-March 14, 2025-Student Transportaiton A.N.		10	0	25002 3/18/2025	40.5.2550.3315.300.0000	$680.00
March 17-March 21, 2025-Student Transportaiton G.N.		10	0	25060 3/28/2025	40.5.2550.3315.300.0000	$790.00
March 17-March 21, 2025-Student Transportaiton A.N.		10	0	25060 3/28/2025	40.5.2550.3315.300.0000	$680.00
					Check #: 0	
					PO/InvoiceTotal:	$4,410.00
					Vendor Total:	$4,410.00
Village Of Burr Ridge						
Check Group:						
Cook County Health Inspection 11/22/24		1	0	0000005388 2/12/2025	20.5.2540.3192.300.0000	$105.00
Feb 1-Feb 28,2025-Water & Sewer MS		1	0	1189507450-00 0425 4/1/2025	20.5.2540.3700.200.0000	$581.61

Voucher Detail Listing

Voucher Batch Number: 1210 **04/16/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Feb 1-Feb 28,2025-Water & Sewer		1	0	1189507451-00 0425 4/1/2025	20.5.2540.3700.200.0000	$116.63
					Check #: 0	
					PO/InvoiceTotal:	$803.24
					Vendor Total:	$803.24
Yondr, Inc						
Check Group:						
Implementation planning support (implementation meeting(s), process logistics planning, policy creation & launch plan. Schoo resource templates (school policy, parent letters, staff comms,) and more MS		87	25741	534 2/26/2025	10.5.2320.4000.300.0000	$2,610.00
15% Buffer of Pouches-V3 locking compatability, size extra large, grey, branded, pushpin lock, ID holder with snap closure		14	25741	534 2/26/2025	10.5.2320.4000.300.0000	$420.00
Shipping		1	25741	534 2/26/2025	10.5.2320.4000.300.0000	$75.75
					Check #: 0	
					PO/InvoiceTotal:	$3,105.75
					Vendor Total:	$3,105.75
					Grand Total:	$68,213.98

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1195 **03/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Little Friends						
Check Group:						
Oct 2024-Tuition G.N.		21	0	160593r 10/31/2024	10.5.1912.6700.200.0000	$5,962.32
					Check #: 0	
					PO/InvoiceTotal:	$5,962.32
					Vendor Total:	$5,962.32
					Grand Total:	$5,962.32

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1206 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-Stain for Desk Repair		1	0	030525-BC 3/5/2025	20.5.2540.4000.300.0000	$23.95
Russo-Salt Spreader- ES		1	0	030525-BC 3/5/2025	20.5.2540.4000.300.0000	$330.00
Microsoft -Monthly Subscription		1	0	030525-BC 3/5/2025	10.5.2320.4400.300.0000	$65.62
MusicNotes-Music Sheets for Spring Concert E.W.		1	0	030525-HS 3/5/2025	10.5.1001.4016.100.0000	$158.73
SQ OakLawn Party Rental-Chairs for Spring Concert		1	0	030525-HS 3/5/2025	20.5.2540.3250.300.0000	$803.40
SQ Graham Speech Therapy Supplies-C.E.		1	0	030525-HS 3/5/2025	10.5.1210.4000.100.0000	$28.00
Sams Club-Girls on the Run Snacks		1	0	030525-HS 3/5/2025	10.5.1001.4000.100.0000	$78.06
Ventris Learning-R Sound Articulation Homwork Packet-K.B.		1	0	030525-HS 3/5/2025	10.5.1001.4017.100.0000	$160.00
Tonys Fresh Market-Coffee supplies		1	0	030525-JW 3/5/2025	10.5.2520.4000.300.0000	$34.32
Tonys Fresh Market-refund for tax		1	0	030525-JW 3/5/2025	10.5.2520.4000.300.0000	($6.12)
Walmart-Institute Day Snacks ES and MS		1	0	030525-JW 3/5/2025	10.5.2213.4000.300.0000	$201.23
Jasons Deli-District/TAP bargaining training		1	0	030525-JW 3/5/2025	10.5.2310.4900.300.0000	$279.94
Illinois Reading Council-IRC Membership-Schmager		1	0	030525-ST 3/5/2025	10.5.1002.6400.200.0000	$52.00
Illinois Reading Council-IRC Conf Schmager		1	0	030525-ST 3/5/2025	10.5.1002.3320.200.0000	$265.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1206 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GOPLUS-Musical Light Filter		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	$48.02
Petes Fresh Market		1	0	030525-ST 3/5/2025	10.5.1002.4000.200.0000	$6.44
Target-PBSS Store Prizes		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$25.00
Starbucks-PBSS Store Prizes		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$30.00
Target-Staff meeting snacks		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$105.56
Target-Staff meeting snacks		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$25.46
Walgreens-Staff meeting snacks		1	0	030525-ST 3/5/2025	10.5.2410.4000.200.0000	$17.96
Amazon-Nurse supply		1	0	030525-ST 3/5/2025	10.5.2130.4000.200.0000	$41.98
Amazon-disposable cups, paper, zipper bag		1	0	030525-ST 3/5/2025	10.5.1002.4000.200.0000	$49.86
Epic Sports-Musical Costumes		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	$29.63
IPA West Cook-Arundel		1	0	030525-ST 3/5/2025	10.5.2410.3320.200.0000	$336.00
Sports Illustrated Kids-Subscription		1	0	030525-ST 3/5/2025	10.5.2220.4400.200.0000	$21.25
Staples-Envelopes, sticky notes,		1	0	030525-ST 3/5/2025	10.5.1002.4000.200.0000	$41.78
Dollar Tree-Musical Props		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	$17.50
Home Depot-Musical Props		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	$113.58

Voucher Detail Listing

Voucher Batch Number: 1206 **03/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Home Depot-Musical Props-returned Door Hinde and Sheathing		1	0	030525-ST 3/5/2025	10.5.1500.4031.200.0000	($60.40)
Menards-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$58.70
Menards-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$33.80
Menards-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$58.70
RGML Entertainment-Photo Booth		1	0	030525-ST-ACT 3/5/2025	10.5.1002.3100.200.0000	$249.50
Target-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$13.95
Target-Student Council Fundraiser supplies		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$8.37
Customink-Outdoor Ed Backpacks-$14 tax to be refunded		1	0	030525-ST-ACT 3/5/2025	10.5.1002.4000.200.0000	$214.00
					Check #: 0	
					PO/InvoiceTotal:	$3,960.77
					Vendor Total:	$3,960.77
WEX Health, Inc						
Check Group:						
February 2025 FSA-Monthly Fee CY2025		25	0	0002115423-IN 2/28/2025	10.5.2520.3100.300.0000	$106.25
					Check #: 0	
					PO/InvoiceTotal:	$106.25
					Vendor Total:	$106.25
					Grand Total:	$4,067.02

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1207 **03/28/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jen's Guesthouse						
Check Group:						
Reflections Dinner Deposit-5/22/25		1	0	V707128 3/27/2025	10.5.2310.4900.300.0000	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
					Grand Total:	$200.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1208 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Guardian - Appleton						
Check Group:						
April 2025-DENTAL INSURANCE PAYABLE-ER		1	0	April 2025 4/1/2025	10.2.0481.0000.000.9946	$3,827.78
April 2025-DENTAL INSURANCE PAYABLE-ee		1	0	April 2025 4/1/2025	10.2.0481.0000.000.9945	$2,724.98
April 2025-DENTAL INSURANCE PAYABLE-ER		1	0	April 2025 4/1/2025	10.2.0481.0000.000.9946	$233.28
April 2025-VISION INSURANCE-ee		1	0	April 2025 4/1/2025	10.2.0481.0000.000.9947	$976.57
Credit for K.Tomei dental 2018-2021		1	0	April 2025 4/1/2025	10.4.1950.0000.000.0000	($3,475.32)
					Check #: 0	
					PO/InvoiceTotal:	$4,287.29
					Vendor Total:	$4,287.29
Quadient Finance USA, Inc						
Check Group:						
Sept 2024-Postage-ES		1	0	V957821 3/28/2025	10.5.2410.3400.100.0000	$250.00
Sept 2024-Postage-MS		1	0	V957821 3/28/2025	10.5.2410.3400.200.0000	$250.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
Reliance Standard Life Insurance Company						
Check Group:						
April 2025-Voluntary Life LIFE INSURANCE		1	0	April 2025 Final 4/1/2025	10.2.0481.0000.000.9949	$134.61
					Check #: 0	
					PO/InvoiceTotal:	$134.61

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1208 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$134.61
					Grand Total:	$4,921.90

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1209 **04/03/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
April 2025-HEALTH INSURANCE PAYABLE-ER		1	0	April 2025 Final 4/1/2025	10.2.0481.0000.000.9944	$117,015.88
April 2025-HEALTH INSURANCE PAYABLE-ee		1	0	April 2025 Final 4/1/2025	10.2.0481.0000.000.9943	$29,058.42
April 2025-LIFE INSURANCE PAYABLE-ER		1	0	April 2025 Final 4/1/2025	10.2.0481.0000.000.9942	$836.88

Check #: 0

PO/InvoiceTotal:	$146,911.18
Vendor Total:	$146,911.18
Grand Total:	$146,911.18

End of Report