

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1222

04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
April 2024-HEALTH INSURANCE PAYABLE-ER		1 0		V15815 4/1/2024	10.2.0481.0000.000.9944	\$100,509.28
April 2024-HEALTH INSURANCE PAYABLE-ee		1 0		V15815 4/1/2024	10.2.0481.0000.000.9943	\$25,005.65
April 2024-LIFE INSURANCE PAYABLE-ER		1 0		V15815 4/1/2024	10.2.0481.0000.000.9942	\$861.34

Check #: 0

PO/InvoiceTotal:	<u>\$126,376.27</u>
Vendor Total:	<u>\$126,376.27</u>
Grand Total:	<u>\$126,376.27</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1221

04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groot Industries						
Check Group:						
April 2024-Disposal/Recycling-ES		1	0	12279815T098 4/1/2024	20.5.2540.3210.300.0000	\$1,388.21
April 2024-Disposal/Recycling-MS		1	0	12279815T098 4/1/2024	20.5.2540.3210.300.0000	\$1,175.44
					Check #: 0	
					PO/InvoiceTotal:	\$2,563.65
					Vendor Total:	\$2,563.65
Guardian - Appleton						
Check Group:						
April 2024-DENTAL INSURANCE PAYABLE-ER		1	0	V996480 4/1/2024	10.2.0481.0000.000.9946	\$3,812.44
April 2024-DENTAL INSURANCE PAYABLE-ee		1	0	V996480 4/1/2024	10.2.0481.0000.000.9945	\$2,277.05
-April 2024-VISION INSURANCE-ee		1	0	V996480 4/1/2024	10.2.0481.0000.000.9947	\$859.40
April 2024-VISION INSURANCE-ER		1	0	V996480 4/1/2024	10.2.0481.0000.000.9948	\$233.59
April 2024-DENTAL INSURANCE PAYABLE-ee		1	0	V996480 4/1/2024	10.2.0481.0000.000.9945	\$182.52
					Check #: 0	
					PO/InvoiceTotal:	\$7,365.00
					Vendor Total:	\$7,365.00
Just Right Landscaping Services						
Check Group:						
Oct Lawn Services-ES		1	0	28532 3/25/2024	20.5.2540.3292.100.0000	\$705.00
Oct Lawn Services-MS		1	0	28532 3/25/2024	20.5.2540.3292.200.0000	\$1,895.00

Pleasantdale School District 107

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04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov Lawn Services-ES		1	0	28584 12/26/2023	20.5.2540.3292.100.0000	\$1,125.00
Nov Lawn Services-MS		1	0	28584 12/26/2023	20.5.2540.3292.200.0000	\$1,475.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,200.00
					Vendor Total:	\$5,200.00
Justice-Willow Springs Water Commission						
Check Group:						
Feb 21-March 22,2024-Water & Sewer		1	0	1818600441-00 0324 3/31/2024	20.5.2540.3700.100.0000	\$1,137.34
				Check #: 0		
					PO/InvoiceTotal:	\$1,137.34
					Vendor Total:	\$1,137.34
Reliance Standard Life Insurance Company						
Check Group:						
April 2024-Voluntary Life LIFE INSURANCE		1	0	V594763 4/1/2024	10.2.0481.0000.000.9949	\$229.64
				Check #: 0		
					PO/InvoiceTotal:	\$229.64
					Vendor Total:	\$229.64
TCI						
Check Group:						
MS-SS-TL-01 Middle School (6-8) Socail Studies: Teachers License 1 Year		1	24708	INV117885 3/18/2024	10.5.2213.4200.200.0000	\$289.00
				Check #: 0		
					PO/InvoiceTotal:	\$289.00
					Vendor Total:	\$289.00

Village Of Burr Ridge

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1221 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Feb 1-Feb 29,2024-Water & Sewer		1	0	V172399 4/1/2024	20.5.2540.3700.200.0000	\$103.75
Feb 1-Feb 29,2024-Water & Sewer		1	0	V744040 4/1/2024	20.5.2540.3700.200.0000	\$562.65
					Check #: 0	
					PO/InvoiceTotal:	\$666.40
					Vendor Total:	\$666.40
Village of Willow Springs						
Check Group:						
April 1-April 30,2024-Water-ES		1	0	0018000060-00 0424 4/1/2024	20.5.2540.3700.100.0000	\$136.89
					Check #: 0	
					PO/InvoiceTotal:	\$136.89
					Vendor Total:	\$136.89
					Grand Total:	\$17,587.92

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
QTRLY Maintenance-MS		1 0		20140187 3/31/2024	20.5.2540.3201.200.0000	\$148.00
QTRLY Maintenance-ES		1 0		20140188 3/31/2024	20.5.2540.3201.100.0000	\$155.00
Check #: 0						
PO/InvoiceTotal:						\$303.00
Vendor Total:						\$303.00
AT&T						
Check Group:						
March 2024-Phone service		1 0		63066201393181 0324 2/26/2024	20.5.2540.3400.300.0000	\$86.62
March 2024-Phone service		1 0		63066201393181 0324 2/26/2024	20.5.2540.3400.100.0000	\$312.98
March 2024-Phone service		1 0		63066201393181 0324 2/26/2024	20.5.2540.3400.200.0000	\$317.36
Check #: 0						
PO/InvoiceTotal:						\$716.96
Vendor Total:						\$716.96
Behavioral Perspective Inc						
Check Group:						
Consultations-March 2024		1 0		7641314 4/3/2024	10.5.1205.3100.200.0000	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
Booksource						
Check Group:						

Pleasantdale School District 107

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Take Home Pack, Grade 1 Vowel Teams Long A		1	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$33.87
Take Home Pack, Grade 1 Vowel Teams Long E		1	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$33.15
Take Home Pack, Grade 1 Vowel Teams Long I		1	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$33.84
Charge Into Reading Decodables		1	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$123.11
Three Billy Goats Gruff, The		5	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$39.95
Ant And The Grasshopper, The		5	24638	24166636 3/14/2024	10.5.1001.4111.100.0000	\$31.90
Check #: 0						
						PO/InvoiceTotal: <u>\$295.82</u>
						Vendor Total: <u>\$295.82</u>
Businessolver.Com, Inc.						
Check Group:						
ACA 1095-Statements & Postage		1	0	113975 3/22/2024	10.5.2520.3100.300.0000	\$521.36
Check #: 0						
						PO/InvoiceTotal: <u>\$521.36</u>
						Vendor Total: <u>\$521.36</u>
Candor Health Education						
Check Group:						
Apr 29 & May 3,2024-Program Sciene Behind Drugs -Influencers 2 parts		30	0	2024739 4/29/2024	10.5.1002.3100.200.0000	\$450.00
Apr 29 & May 3,2024-Program Sciene Behind Drugs -Influencers		1	0	2024739 4/29/2024	10.5.1002.3100.200.0000	\$200.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$650.00</u>
						Vendor Total: <u>\$650.00</u>
Clear Alternative, The						
Check Group:						
Apr-June 2024-Water Cooler Rental-DO		1 0		60394 4/1/2024	20.5.2540.4000.300.0000	\$110.85
Apr-June 2024-Water Cooler Rental-ES		1 0		60551 4/1/2024	10.5.2410.4000.100.0000	\$65.85
January-May 2024-Water Cooler Rental-MS		1 0		60656 4/1/2024	10.5.2410.4000.200.0000	\$184.75
						Check #: 0
						PO/InvoiceTotal: <u>\$361.45</u>
						Vendor Total: <u>\$361.45</u>
Collaborative Marketing Group						
Check Group:						
Driving Poster		1 0		214 4/2/2024	10.5.2320.4900.300.0000	\$250.00
Mission Sticker		1 0		214 4/2/2024	10.5.2320.4900.300.0000	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
Darien School District 61						
Check Group:						
Springfield Trip-shared cost 50%		1 0		10101 4/4/2024	40.5.2550.3311.300.0000	\$447.00
						Check #: 0
						PO/InvoiceTotal: <u>\$447.00</u>
						Vendor Total: <u>\$447.00</u>

Deborah Lewellyn

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MS Payments for Musicians/Theater-Costumes		1	0	V873150 3/15/2024	10.5.1500.4031.200.0000	\$363.58
					Check #: 0	
						PO/InvoiceTotal: <u>\$363.58</u>
						Vendor Total: <u>\$363.58</u>
EBSCO Publishing						
Check Group:						
Highlights for Children		1	24666	1727351 3/20/2024	10.5.2220.4400.100.0000	\$39.99
National Geographic Kids		1	24666	1727351 3/20/2024	10.5.2220.4400.100.0000	\$30.00
Ranger Rick		1	24666	1727351 3/20/2024	10.5.2220.4400.100.0000	\$29.95
Zoobooks		1	24666	1727351 3/20/2024	10.5.2220.4400.100.0000	\$29.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$129.89</u>
						Vendor Total: <u>\$129.89</u>
Everyday Speech, LLC						
Check Group:						
Social Communication Curriculum (Annual)		1	24711	101361 1/28/2024	10.5.1205.6400.300.0000	\$399.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$399.99</u>
						Vendor Total: <u>\$399.99</u>
First Student, Inc						
Check Group:						
Jan 23,2024-Chorus		1	0	405341 1/29/2024	40.5.2550.3314.300.0000	\$309.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 1,2024-Girls Volleyball		1	0	406913 4/2/2024	40.5.2550.3311.300.0000	\$309.39
Feb 1,2024-Field Trip Moraine Valley		1	0	406923 2/2/2024	40.5.2550.3312.300.0000	\$618.78
Feb 26,2024-Girls Volleyball		1	0	416238 3/4/2024	40.5.2550.3311.300.0000	\$309.39
Feb 28,2024-Jazz Band		1	0	416264 3/4/2024	40.5.2550.3314.300.0000	\$309.39
March 4,2024-Girls Volleyball		1	0	417303 3/6/2024	40.5.2550.3311.300.0000	\$309.39
March 5,2024-Field Trip- Rialto Square Theater		1	0	419227 3/13/2024	40.5.2550.3312.300.0000	\$928.17
March 7,2024-Girls Volleyball		1	0	419247 3/13/2024	40.5.2550.3311.300.0000	\$309.39

Check #: 0

PO/InvoiceTotal:	<u>\$3,403.29</u>
Vendor Total:	\$3,403.29

Follett Content Solutions, LLC

Check Group:

Hidden animal colors		2	24610	346138F 3/7/2024	10.5.2220.4300.100.0000	\$44.08
Jackie and the Mona Lisa		1	24610	346138F 3/7/2024	10.5.2220.4300.100.0000	\$17.41
Wildfire!		2	24610	346138F 3/7/2024	10.5.2220.4300.100.0000	\$36.64
Cataloging and processing		1	24610	346138F 3/7/2024	10.5.2220.4300.100.0000	\$6.70

Check #: 0

PO/InvoiceTotal:	<u>\$104.83</u>
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Check Group:

Pleasantdale School District 107

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Baby-sitters club. 15,Claudia and the bad joke		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$21.25
Recess is a jungle!		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$15.89
The science fair is freaky!		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$15.89
School freezes over!		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$15.89
Making the grade		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$27.00
Perfect		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$27.00
A kind of spark		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$21.49
The golden hour		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$19.31
All is Nat lost		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$23.82
Places we've never been		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$18.32
Cataloging and Processing		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$13.40

Check #: 0

PO/InvoiceTotal: \$219.26

Vendor Total: \$324.09

Garvey's Office Supply

Check Group:

Pallet of Copy Paper-ES		1	0	PINV2554447 4/5/2024	10.5.1001.4003.100.0000	\$1,716.00
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Check #: 0

Pleasantdale School District 107

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,716.00</u>
						Vendor Total: <u>\$1,716.00</u>
Grizz Pest Management, Inc						
Check Group:						
Wildlife Inspection-May31,2024	1	0		50817 3/18/2024	20.5.2540.3293.200.0000	\$85.00
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
Illinois Mathematics League						
Check Group:						
5th Grade Contest - Set of 30	2	24458		18541-33 4/8/2024	10.5.1002.4000.200.0000	\$80.00
6th Grade Contest - Set of 30	2	24458		18541-33 4/8/2024	10.5.1002.4000.200.0000	\$80.00
7th Grade Contest - Set of 30	2	24458		18541-33 4/8/2024	10.5.1002.4000.200.0000	\$80.00
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
Just A Dash Catering						
Check Group:						
March Lunches-ES	1	0		PD 80 3/31/2024	10.5.2560.4040.300.0000	\$8,277.00
March Lunches-MS	1	0		PD80 3/31/2024	10.5.2560.4040.300.0000	\$10,516.00
						PO/InvoiceTotal: <u>\$18,793.00</u>
						Vendor Total: <u>\$18,793.00</u>

Konica Minolta Business Solutions

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
March 2024-Digital Support		1 0		292741287 3/24/2024	20.5.2540.3290.200.0000	\$88.00
Feb 2-March 1, 2024-Copier Charge-ES		1 0		9009824231 3/31/2024	20.5.2540.3290.100.0000	\$938.01
Feb 2-March 1, 2024-Copier Charge-MS		1 0		9009824231 3/31/2024	20.5.2540.3290.200.0000	\$858.76
Feb 2-March 1, 2024-Copier Charge-DO		1 0		9009824231 3/31/2024	20.5.2540.3290.300.0000	\$114.48
Mar 3-Mar 29,2024-Copier Charges-ES		1 0		9009876684 4/2/2024	20.5.2540.3290.100.0000	\$899.29
Mar 3-Mar 29,2024-Copier Charges -MS		1 0		9009876684 4/2/2024	20.5.2540.3290.200.0000	\$918.82
Mar 3-Mar 29,2024-Copier Charges -DO		1 0		9009876684 4/2/2024	20.5.2540.3290.300.0000	\$71.03
				Check #: 0		
					PO/InvoiceTotal:	\$3,888.39
Check Group:						
New Konica Minolta Bizhub 850i Multi-Functional Print/Scan/Copy MFP's		1 24697		292734786-part 1 3/25/2024	10.5.2225.5501.100.0000	\$4,746.75
New Konica Minolta Bizhub 850i Multi-Functional Print/Scan/Copy MFP's		1 24697		292734787-part 1 3/25/2024	10.5.2225.5501.200.0000	\$4,746.75
New Konica Minolta Bizhub 850i Multi-Functional Print/Scan/Copy MFP's		1 24697		292734788-part 1 3/25/2024	10.5.2225.5501.200.0000	\$4,746.75
				Check #: 0		
					PO/InvoiceTotal:	\$14,240.25
					Vendor Total:	\$18,128.64

Kriha Boucek, LLC

Check Group:

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March 2024-Legal Service		1	0	6475 4/8/2024	10.5.2310.3180.300.0000	\$570.00
					Check #: 0	
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$570.00
Louvers Lane						
Check Group:						
Door Roller Shades-MS		2	0	11092023 11/9/2023	20.5.2540.7000.300.0000	\$737.70
Travel Charge/Service Charge		1	0	11092023 11/9/2023	20.5.2540.7000.300.0000	\$40.00
					Check #: 0	
						PO/InvoiceTotal: \$777.70
Check Group:						
Mini blinds for front office		1	24584	V519497 3/26/2024	20.5.2540.5500.200.0000	\$1,245.03
					Check #: 0	
						PO/InvoiceTotal: \$1,245.03
						Vendor Total: \$2,022.73
NSN Employer Services, Inc						
Check Group:						
FY25 Unemployment Claims Admin		1	0	2024-2025 4/17/2024	10.5.2540.3802.300.0000	\$454.40
					Check #: 0	
						PO/InvoiceTotal: \$454.40
						Vendor Total: \$454.40
Pleasantdale Middle School						
Check Group:						
Special Olympics-Soccer Tournament		1	0	V441417 4/4/2024	10.5.1002.6400.200.0000	\$114.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$114.00</u>
						Vendor Total: <u>\$114.00</u>
Sarah Hammer, LCSW LLC						
Check Group:						
Mar 1-Mar 22,2024 Supervision, Consultation & Planning Group		1 0		015 4/1/2024	10.5.1205.3100.100.0000	\$200.00
Mar 1-Mar 22,2024 Supervision, Consultation & Planning AB		1 0		015 4/1/2024	10.5.1205.3100.100.0000	\$200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
School Health Supply						
Check Group:						
1st place award ribbons		30	24709	CINV000022466 4/3/2024	10.5.1001.4009.100.0000	\$17.40
2nd place awards		30	24709	CINV000022466 4/3/2024	10.5.1001.4009.100.0000	\$17.10
3rd place awards		30	24709	CINV000022466 4/3/2024	10.5.1001.4009.100.0000	\$16.50
1st place medal		2	24709	CINV000022989 4/4/2024	10.5.1001.4009.100.0000	\$8.98
2nd pl medal		2	24709	CINV000022989 4/4/2024	10.5.1001.4009.100.0000	\$8.98
3rd pl medal		2	24709	CINV000022989 4/4/2024	10.5.1001.4009.100.0000	\$8.98
Jump rope Cart		1	24709	CINV000024355 4/9/2024	10.5.1001.4009.100.0000	\$200.47
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$278.41</u>
						Vendor Total: <u>\$278.41</u>
School Specialty						
Check Group:						
Credit for invoice 208133063387		1 0		208133073387c 9/8/2023	10.5.2213.4200.200.0000	(\$47.42)
						Check #: 0
						PO/InvoiceTotal: <u>(\$47.42)</u>
						Vendor Total: <u>(\$47.42)</u>
School Speicalty, LLC						
Check Group:						
Inovart Mat Board Frame 22x28 6 Ply White Pack o 12		3 24736		208133903453 3/28/2024	10.5.1002.4000.200.0000	\$57.25
						Check #: 0
						PO/InvoiceTotal: <u>\$57.25</u>
						Vendor Total: <u>\$57.25</u>
Thompson Elevator Inspection Service						
Check Group:						
Elevator Inspections-PES		1 0		24WS-0004 4/8/2024	20.5.2540.3192.300.0000	\$75.00
						Check #: 0
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
Woodwind & Brasswood						
Check Group:						
Phil Jones Bass Suitcase Compact Bass Combo Black		1 24770		ARINV70810688 4/1/2024	10.5.1002.4008.200.0000	\$1,020.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,020.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,020.00
						Grand Total: \$54,423.44

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services Apr 1-Apr 30,2024		1	0	10000059373 4/1/2024	20.5.2540.3220.300.0000	\$20,570.17
Check #: 0						
PO/InvoiceTotal:						\$20,570.17
Vendor Total:						\$20,570.17
Amazon Capital Services, Inc						
Check Group:						
Office Supplies-Cabinet Cover-KS		1	0	1PLQ-364Q-KJ1X 4/7/2024	10.5.2520.4000.300.0000	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$21.98
Check Group:						
The Game Master:Mansion Mystery		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$8.24
The Funniest Joke Book Ever		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$4.99
Diary of a Minecraft Zombie Book 1		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$6.92
The Wonkey Donkey		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$5.28
James and the Giant Peach		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$6.79
Silly Tilly		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$5.79

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Evas Treetop Festival		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$5.99
Monster Escape #1		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$5.94
Check #: 0						
PO/InvoiceTotal:						\$49.94
Check Group:						
Number cards tabletop /Trend Enterprises		1	24606	114M-WCX6-PM6 1 4/22/2024	10.5.1001.4020.100.0000	\$14.72
Check #: 0						
PO/InvoiceTotal:						\$14.72
Check Group:						
Dog Man: The Scarlet Shedder: A Graphic Novel (Dog Man #12)		1	24635	16LL-MCGV-7G7 6 3/24/2024	10.5.1001.4111.100.0000	\$10.49
I Survived the Battle of D-Day, 1944 (I Survived Graphic Novel #9)		1	24635	1WWT-Y6GM-6FC 6 4/1/2024	10.5.1001.4111.100.0000	\$11.69
Check #: 0						
PO/InvoiceTotal:						\$22.18
Check Group:						
Spanish Stickers		1	24646	1CWY-QW9J-GX 9Q 3/7/2024	10.5.1002.4000.200.0000	\$2.75
Amazon Basics Wood Cased #2 Pencils 150 Count		1	24646	1CWY-QW9J-GX 9Q 3/7/2024	10.5.1002.4000.200.0000	\$14.99
POst It Super Sticky Notes 24 Pads		1	24646	1CWY-QW9J-GX 9Q 3/7/2024	10.5.1002.4000.200.0000	\$16.13

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Voucher Detail Listing

Voucher Batch Number: 1224

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Low Odor Dry Erase Markers Assorted Colors 36 Count		1	24646	1CWY-QW9J-GX 9Q 3/7/2024	10.5.1002.4000.200.0000	\$19.88
Check #: 0						
PO/InvoiceTotal:						\$53.75
Check Group:						
DreamSky Large Digital Alarm Clock		1	24670	1DPW-9NCW-PY P1 3/17/2024	10.5.1210.4000.100.0000	\$23.99
iShyan Crocodile Teeth Toys Game		1	24670	1DPW-9NCW-PY P1 3/17/2024	10.5.1210.4000.100.0000	\$11.98
Play Doh Modeling Compound 10-Pack		1	24670	1DPW-9NCW-PY P1 3/17/2024	10.5.1210.4000.100.0000	\$7.99
Uniball Signo 207 Gel Pens 12 Pack		1	24670	1QL3-Q4PM-NFW 9 3/16/2024	10.5.1210.4000.100.0000	\$14.15
Check #: 0						
PO/InvoiceTotal:						\$58.11
Check Group:						
Our Flag Was Still There: The True Story of Mary Pickersgill and the Star-Spangled Banner		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$8.99
Into the West: Causes and Effects of U.S. Westward Expansion		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$7.95
A is for Activist		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$7.79
Women Who Dared: 52 Stories of Fearless Daredevils, Adventurers, and Rebels		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$9.39
Place Value		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$7.50

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Mouse and the Motorcycle		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$5.39
Great Greeks: Fun poems for kids about Ancient Greece		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$6.95
Human Anatomy for Kids: A Junior Scientist's Guide to How We Move, Breathe, and Grow		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$8.99
If You Were a Kid in the Thirteen Colonies		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$7.95
My Weird School 21-Book Box Set My Weird School 21-Book Box Set		1	24671	1DK4-PMP1-PD4 H 3/30/2024	10.5.1001.4111.100.0000	\$44.86
The Wise Teacher Of China: The Story Of Confucius		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$6.59
If You Were a Kid on the Oregon Trail		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$7.95
The Big Blueberry Barf-Off!		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Mr. Madison's War: Causes and Effects of the War of 1812		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$7.95
If You Were a Kid During the Civil Rights Movement		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$7.95
Science Vocabulary Readers Set: Life Cycles		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$17.00
Rotten School #3: The Good, the Bad and the Very Slimy		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$5.69
Earth, Sun and Moon: Rotation and Revolution		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$6.89

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What's the Big Deal About Freedom		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$5.95
The Bad Guys Box Set: Books 1-5		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$18.19
Our Class is a Family		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$10.79
Where Is the Taj Mahal?		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$5.99
10-Minute Stories From Greek Mythology - Gods, Heroes, and Monsters: Legendary Tales of Herakles, Jason & the Argonauts, Theseus, Perseus, and		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$14.99
Where Is the Great Wall?		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Francis Scott Key's Star-Spangled Banner		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$5.99
If You Were a Kid During the Civil War		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$7.95
Rotten School #5: Shake, Rattle, and Hurl		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: \$265.60
Check Group:						
I Survived the Great Alaska Earthquake, 1964 (I Survived #23)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.29
The Incredibly Dead Pets of Rex Dexter		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Isaiah Dunn Saves the Day		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.99
Isaiah Dunn Is My Hero		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.37
The Girl in the Lake		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.69
Garlic and the Witch		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$11.19
Garlic and the Vampire		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$14.89
Frizzy		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$10.39
King of the Ice #1 (Miles Lewis)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Whiz Kid #2 (Miles Lewis)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Matchmaker #3 (Miles Lewis)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Track Star #4 (Miles Lewis)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
PAWS: Mindy Makes Some Space		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$8.49
Future Hero (Future Hero, 1)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.62

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Voucher Batch Number: 1224

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invisible: A Graphic Novel		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$8.78
Marshmallow & Jordan		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$12.29
How to Win a Slime War		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$2.37
My Weird School Fast Facts: Dogs, Cats, and Dung Beetles (My Weird School Fast Facts, 5)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Mummies, Myths, and Mysteries (My Weird School Fast Facts, 7)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Pizza, Peanut Butter, and Pickles (My Weird School Fast Facts, 8)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.13
My Weird School Fast Facts: Geography		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Space, Humans, and Farts		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Explorers, Presidents, and Toilets		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Sports		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
Circus Mirandus		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.50
Football Triple Threat (Jake Maddox Sports Stories)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soccer Snub (Jake Maddox Sports Stories)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$8.99
Skate Park Plans (Jake Maddox)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Roster Rebound (Jake Maddox Sports Stories)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Puck Panic (Jake Maddox)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Baseball Blowup (Jake Maddox Sports Stories)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
The Lost Library		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$12.39
The Rise of the Goldfish: A Branches Book (Pets Rule! #4)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
Kittens Are Monsters: A Branches Book (Pets Rule! #3)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
The Poodle of Doom: A Branches Book (Pets Rule! #2)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Kingdom of Darkness: A Branches Book (Pets Rule! #1)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
I Survived the California Wildfires, 2018 (I Survived #20) (20)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$4.43
I Survived the Galveston Hurricane, 1900 (I Survived #21) (21)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Survived the Wellington Avalanche, 1910 (I Survived #22)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
Shine On, Luz Véliz!		1	24673	1DCJ-J9J4-GFQ4 3/28/2024	10.5.1001.4111.100.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$295.06
Check Group:						
The Canyons Edge		91	24679	11YR-LC4C-6JJW 3/14/2024	10.5.1002.4001.200.0000	\$727.09
Check #: 0						
PO/InvoiceTotal:						\$727.09
Check Group:						
Fruit Balls Squeeze Stress Balls		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$13.56
100 Piece Mixed Pencil Toppers		2	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$31.98
3 Pack Mini Soft Kids Soccer Ball		3	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$45.09
Brachs Star Bright Peppermint Candy4 Pound Bulk Bag		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$21.99
12 Piece Mini Footballs		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$27.99
18 Piece Bulk Sport Ball Equipment		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$114.99
5" Mini Basketballs Set of 3		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jump Rope for Kids		2	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$31.18
Assorted Candy Variety Pack 32 Ounces		4	24682	1Q1J-T1MW-RNQ K 3/17/2024	10.5.1002.4000.200.0000	\$75.80
24 Pack Squishy Balls		1	24682	1Q1J-T1MW-RNQ K 3/17/2024	10.5.1002.4000.200.0000	\$17.99
Discount		1	24682	1Q1J-T1MW-RNQ K 3/17/2024	10.5.1002.4000.200.0000	(\$4.55)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$391.01
Check Group:						
page markers 800 pcs sticky tabs		2	24685	1RFN-4VKQ-9HY H 3/14/2024	10.5.1001.4000.100.0000	\$13.16
post it easel pad 4 pads		1	24685	1RFN-4VKQ-9HY H 3/14/2024	10.5.1001.4000.100.0000	\$84.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$98.15
Check Group:						
A Duet for Home		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$9.99
The Fort		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$11.69
Ninth Ward		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$7.08
The Timeouts Pompeii		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$7.99
Lasagna Means I Love		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$13.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Natural Disasters: Investigate the Earths Most Destuctive Forces with 25 Projects		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$15.95
Quake! Disaster in San Francisco 1906		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$8.59
The Tryout: A Graphic Novel		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$8.88
Starfish		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$8.00
Check #: 0						
PO/InvoiceTotal:						\$91.86
Check Group:						
Sharpie Permanent Markers, Fine Point		1	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$8.00
Neenah Index Cardstock, 8.5" x 11"		1	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$12.99
(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads		1	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$16.99
CHUANGSEED 3Pack Mono Filament Strapping Tape 6.2mil x 1Inch x 60yds Commodity Grade Heavy Duty Transparent Reinforced Fiberglass Tape		1	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$15.85
GGR Supplies FIL-795 Mono/Uni-Directional Fiberglass Reinforced Super Resistant Heavy Duty Commodity Grade Filament Strapping Tape		2	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$13.82
Check #: 0						
PO/InvoiceTotal:						\$67.65
Check Group:						
Tryout		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$26.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Starfish		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$24.00
A Kind of Spark		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$23.07
Golden Hour		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$26.97
The Fort		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$35.07
Falling Short		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$23.07
Duet for Home		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$29.97
Lasagna Means I Love You		3	24690	1TDN-FNNJ-1DP D 4/2/2024	10.5.2220.4300.200.0000	\$26.97
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$215.76
Check Group:						
Bekith 9 Pack Plastic Storage Basket, Woven Basket Bins Organizer, 9.75-Inch x 7.5-Inch x 4-Inch		2	24691	177F-9NCX-LD46 3/16/2024	10.5.2220.4000.200.0000	\$49.96
Clear Plastic Storage Bins (6 ct)		1	24691	177F-9NCX-LD46 3/16/2024	10.5.2220.4000.200.0000	\$43.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$93.92
Check Group:						
Getting to Know & Love Islam: A Children's Book Introducing Islam		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mesopotamia for Kids - Ziggurat Edition Children's Ancient History		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$12.99
My First Book of Planets: All About the Solar System for Kids		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$6.99
The Power of Yet		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$9.99
Five-Minute Stories - Over 50 Tales and Fables: Short Nursery Rhymes, Fairy Tales, and Bedtime Collections for Children		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$11.79
Tell me more about Ramadan: (Islamic books for kids)		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$11.61
National Geographic Readers: Egypt Collection		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$8.99
ancient egypt for kids learn about pyramids		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$11.99
My First Serbian Book. Serbian-English Book for Bilingual Children		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$8.99
There's no place like space		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$5.98
the story of hanukkah		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$7.19
the day the crayons quit		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$9.40
See Inside Your Body (International Edition)		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$15.95

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$131.85
Check Group:						
the crayons go back to school		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$7.96
the day the crayons came home		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$11.74
the day the crayons quit		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$9.40
Here's Hank the collection Books #1 to #8		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$35.98
one fish two fish red fish blue fish		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$5.01
green eggs and ham		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$5.97
the serious goose		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$10.68
Amelia Bedelia Chapter Book 4-Book Box Set		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$15.96
						PO/InvoiceTotal: \$102.70
Check Group:						
Invisible Boy		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$10.49
plant the tiny seed		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$12.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i say book you say hoo		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$16.16
I say Ooh You say Aah		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$11.91
I say Oh, You say No		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$18.44
Books That Drive Kids CRAZY!: This Book Is Red		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$11.59
Books That Drive Kids CRAZY!: Did You Take the B from My _ook?		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$16.37
Books That Drive Kids CRAZY!: This Is a Ball		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$10.08
Pencils on Strike		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$11.62
A Thousand No's: A growth mindset story of grit, resilience, and creativity		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$10.19
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$129.84
Check Group:						
Scotch Contractor Grade Masking Tape 6 Rolls		4	24695	16KR-Q6CC-4VH X 3/12/2024	10.5.1002.4000.200.0000	\$46.16
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$46.16
Check Group:						
Papacharms 7 inch wristbands 50 pcs		2	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$65.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
150 pk 10 designs Madisi colorful pencils		1	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$19.98
200 pcs papacharms random shoe charms		4	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$90.00
galaxy stress balls 48 pc		3	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$71.97
120 pcs animal erasers		1	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$21.89
50 pcs Papacharms silicone wrist bracelets		1	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$10.50
72 pcs calm strops anxiety sensory stickers with storage box		2	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$25.98
discount		1	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	(\$8.04)
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$298.26
Check Group:						
How to catch a dragon		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.52
How to catch a monster		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$12.24
How to catch a dinosaur		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$11.24
How to catch a mermaid		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$16.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How to catch a leprechaun		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.12
How to catch a unicorn		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.82
How to catch an elf		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$16.08
How to catch an easter bunny		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.10
How to catch a witch		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.74
How to catch a yeti		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$13.58
How to catch a gingerbread man		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$10.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$157.62</u>
Check Group:						
Soullife 12 pk fidget stress relief		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$19.99
QXNEW scratch rainbow art		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$7.99
48 pcs rainbow pencils		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$9.99
Bog Mo's Toy Mesh Balls		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4080 pcs pony beads bracelet kit		2	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$27.98
discount		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	(\$2.52)
Check #: 0						
PO/InvoiceTotal:						\$77.42
Check Group:						
unisex bib apron		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$43.99
Sarth wood slices 30 pcs		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$20.99
30 colors tie die kit		3	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$80.94
36 pk blank spiral notebook 100 pgs		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$39.99
BUBU Origami paper kit 1000 sheets		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$17.99
30 pk mini wood display easel		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$14.95
freebloss 12 set basket weaving kit		3	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$56.97
Perler beads fuse beads 6000 pcs		2	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$16.60
36 pcs blank paper pinwheels		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$17.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
heavy duty packing tape 6 rolls		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$14.98
crayola air dry clay white		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$41.99
premium poly fiber fill		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$21.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$389.37
Check Group:						
Headphones		25	24705	1PV4-7LV6-V14Y 3/17/2024	10.5.2225.4000.100.0000	\$431.25
Gallon Ziploc bags		5	24705	1PV4-7LV6-V14Y 3/17/2024	10.5.2225.4000.200.0000	\$60.20
Lables		1	24705	1PV4-7LV6-V14Y 3/17/2024	10.5.2225.4000.200.0000	\$30.17
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$521.62
Check Group:						
extra gum peppermint 15 pcs pk of 10		3	24712	16GQ-MRVK-N6 QG 3/21/2024	10.5.1001.4000.100.0000	\$33.27
Lofe savers wintogreen pk of 2		4	24712	16GQ-MRVK-N6 QG 3/21/2024	10.5.1001.4000.100.0000	\$69.40
extra gum polar ice 15 pcs pk of 10		3	24712	16GQ-MRVK-N6 QG 3/21/2024	10.5.1001.4000.100.0000	\$33.27
extra spearmint 15 pcs pk of 10		3	24712	1DT7-C6CX-71XP 3/27/2024	10.5.1001.4000.100.0000	\$33.57
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$169.51
Check Group:						
Mindware Qwirkle Board game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$48.40
connect war table top game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$52.00
Hedbanz 2023 edition		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$33.98
Magnetic Tiles STEM toys		4	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$79.96
Think Fun Zingo sight words boost		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$19.98
Zeyce tic tac toe board game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$11.98
Spot it animals card game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$19.98
Buffalo Games skee ball		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$59.98
HOMSEEK tumbling Tower Stacking Blocks		3	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$83.97
spot it classic card game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$21.98
Guess Who game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$25.48
Mr. sketch washable markers 36 ct		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$44.98
order discount		1	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	(\$3.36)
						PO/InvoiceTotal: \$499.31

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3 ct 18X24 canvas for paint		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$19.99
CafePress Gaming mousepad		2	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$19.98
416 letter stickers		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$6.99
arcrylic paint set 24 colors		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$18.97
student council pins 50 pk		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$109.99
shipping for Student council pins		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$22.59
discount		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	(\$10.61)
				Check #: 0		
					PO/InvoiceTotal:	\$187.90
Check Group:						
PILieay Water balloons 15 colors		4	24715	1KYX-L4WR-W1 QN 3/17/2024	10.5.1001.4101.100.0000	\$62.36
A little spot of confidence 30 pack		4	24715	1KYX-L4WR-W1 QN 3/17/2024	10.5.1001.4101.100.0000	\$159.96
celophane treat bahs 200 pcs		1	24715	1KYX-L4WR-W1 QN 3/17/2024	10.5.1001.4101.100.0000	\$13.98
				Check #: 0		
					PO/InvoiceTotal:	\$236.30
Check Group:						
100 Piece Small Math Stickers		1	24717	1VYH-9TXW-C4L 6 3/20/2024	10.5.1002.4000.200.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 8.5" x 11" portable Project Storage Boxes		1	24717	1VYH-9TXW-C4L 6 3/20/2024	10.5.1002.4000.200.0000	\$32.24
EAI Education Geo Model Geometric Folding Shapes		1	24717	1VYH-9TXW-C4L 6 3/20/2024	10.5.1002.4000.200.0000	\$28.45
500 Piece Building Straws & Connectors		1	24717	1VYH-9TXW-C4L 6 3/20/2024	10.5.1002.4000.200.0000	\$24.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$92.17
Check Group:						
Student of the Week Certificates		2	24718	177K-4Q7L-7T16 3/20/2024	10.5.1002.4000.200.0000	\$16.56
30 Pack Whiteboard Clipboards		1	24718	177K-4Q7L-7T16 3/20/2024	10.5.1002.4000.200.0000	\$45.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$62.05
Check Group:						
The Original Bouncy Bands for Desks		10	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$189.90
36 Pack Mini Stress Balls		1	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$14.99
Trident Sugar Free Gum Variety Pack 15 Packs		4	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$55.96
100 Pack Stylus Tip Ball Point Pens		1	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$44.99
Amazon Basics Woodcased #2 Pencils 150 Count		3	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$49.26
22 Pack 6 in 1 Multicolor Ballpoint Pen		4	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$47.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swingline Stapler Blue and Gray		1	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$16.00
Kids Headphones Bulk 10 Pack Mixed Colors		4	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$109.56
Speed Cube Set 9 Pack Magic Cubes		1	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$29.99
Sugar Free Gum Variety Pack 40 Pack		2	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$119.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$678.53
Check Group:						
Skillmat Trivia Card Game - Multicolor Paper Card Game		1	24721	1GND-F3PY-7VG 4 3/24/2024	10.5.1002.4000.200.0000	\$14.96
Motivational Posters with Quotes		1	24721	1GND-F3PY-7VG 4 3/24/2024	10.5.1002.4000.200.0000	\$9.99
Fun Expressb8 Pieces 16"x20" Civil Rights Posters		1	24721	1GND-F3PY-7VG 4 3/24/2024	10.5.1002.4000.200.0000	\$22.25
Skillmatics 50 States of America Paper Card Game		1	24721	1GND-F3PY-7VG 4 3/24/2024	10.5.1002.4000.200.0000	\$14.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$62.16
Check Group:						
The Magical Yet		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$12.32
What Do You Do With A Problem?		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$8.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What If Everybody Did That?		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$6.75
If The World Were A Village: A Book About the World's People		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$16.14
The Circles All Around Us		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$10.81
Taste Your Words		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$13.99
My Name		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$18.99
A Letter from Your Teacher: On the First Day of School		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$10.98
If America Were a Village: A Book Abiut the People of the United States		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$18.99
If: A Mind Blowing New Way of Looking at Big Ideas and Numbers		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$17.53
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$134.95
Check Group:						
FLEXIBLE HAND MANNEQUIN		1	24723	1PMX-4LTY-PQ4 P 3/22/2024	10.5.1001.4000.100.0000	\$27.98
PEWTER ROCK PAPER SCISSORS 2 SETS		1	24723	1PMX-4LTY-PQ4 P 3/22/2024	10.5.1001.4000.100.0000	\$31.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$58.98
Check Group:						

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The MindUp Curriculum grade 3-5		1	24724	1XXR-PXN3-6VK Q 3/24/2024	10.5.2110.4000.100.0000	\$14.99
Made by me weaving loom		1	24724	1XXR-PXN3-6VK Q 3/24/2024	10.5.2110.4000.100.0000	\$12.99
1000 pcs fidget toys		2	24724	1XXR-PXN3-6VK Q 3/24/2024	10.5.2110.4000.100.0000	\$65.98
15 pound Royal Basmati Rice		4	24724	1XXR-PXN3-6VK Q 3/24/2024	10.5.2110.4000.100.0000	\$74.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$168.92
Check Group:						
Starfall short vowel sounds 16 books		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$19.95
Amazon basics highlighters 12 pk		2	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$13.90
expo dry erase markers assorted colors 12 pk		5	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$24.70
Magnetic bingo wand with chips		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$24.99
Laugh a lot phonics long vowels 12 books		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$21.32
Partner poems and word ladders		2	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$30.86
HORIECHALY scratch and sniff stickers		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$12.99

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Junior learning letter sound readers Phase 2		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$18.70
Partner Poems and word ladders grade k-2		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$18.96
Check #: 0						
PO/InvoiceTotal:						\$186.37
Check Group:						
Animal Homes		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Ducks		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Hop bunny		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Pete the kitty and the three bears		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Bad seed goes tot he library		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Let's go swimming		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Happy birthday hedgehog		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Can i have a turn		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Who needs a checkup		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99

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Do you like my bike		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.79
Let/s have a sleepover		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Get well crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Wake up crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Let's play crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
School's in crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Hello crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Destiny finds her way		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$12.60
Big truck little island		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$11.19
I am the shark		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$15.82
Norman didn't do it		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$11.68
Lou		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$11.29

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Book with no pictures		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$9.60
This is a Ball		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$10.08
The Big cheese		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$9.39
Grumpy Monkey Get Your Grumps		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$3.79
Grumpy Monkey Egg Sitter		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Clouds		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
See the Cat		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$7.99
Fox Has a Problem		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Fox the Tiger		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Dog Can Hide		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Cat has a Plan		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Pill Bug does not need anybody		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99

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Nothing Fits a dinosaur		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Big Bub Small tub		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Fast facts about dragonflies		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$6.95
Fast facts about bees		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$6.95
Pete the cats train trip		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.75
Pete the Cat snow daze		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$3.19
Pete the kitty and the case of the hiccups		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$3.59
I see it		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$8.32
I hear it		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$6.66
I feel it		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$6.66
Five Senses		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Helpers in your neighborhood		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$292.03
Check Group:						
Mother's Day STickers and Foam Shapes		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$33.78
Make Market Wood Photo Frames Unfinished		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$55.54
Crayola Washable Paint, Orange Paint		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$62.98
10 Pack Stress Balls Fidget Toys		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$15.98
Tru-Ray 9-inch x 12inch Construction Paper -Black		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$21.15
Tru-Ray Construction Paper-Pink		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$5.59
Insect Lore Live Ladybug Growing Kit		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$78.90
Crayola Washable Red Paint		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$39.24
Root Viewer Kit for Kids-Grow your own plant		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$39.98
Crayola Washable Paint (1 Gallon) White		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$22.49
Tru-Ray Construction Paper-Magenta		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$8.81

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Tru-Ray Construction Paper-Lively Lemon		3	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$29.34
Crayola Washable Paint -Yellow		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$52.88
Crayola Washable Paint-Green		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$59.28
Tru-Ray Construction Paper-Yellow		4	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$13.76
Tru-Ray Construction Paper-Orange		4	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$17.16
Kinglake 100 pcs plastic plants		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$11.89
Insect Lore Ladybug Life Cycle		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$19.98
Tru-Ray Construction Paper-Festival Green		4	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$13.76
The Life Cycle of a Ladybug		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$13.98
Tru-Ray Heavyweight Construction -Lively Lemon		3	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$16.17
6pcs Wood Picture Frames		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$9.99
Construction Paper-Vibrant Colors		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$38.28

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40 Pack Clear Report Covers		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$35.50
Tru-Ray Heavyweight Construction -Lively Lemon		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$9.78
Check #: 0						
PO/InvoiceTotal:						\$726.19
Check Group:						
Smead Standard File Folders (100ct)		3	24728	1WDH-CQQP-3N GF 3/19/2024	10.5.2520.4000.300.0000	\$52.83
Rubbermaid Extra Deep Desk Tray		1	24728	1WDH-CQQP-3N GF 3/19/2024	10.5.2520.4000.300.0000	\$6.99
Febreze Air Freshener		1	24728	1WDH-CQQP-3N GF 3/19/2024	10.5.2520.4000.300.0000	\$4.78
Lysol Air Sanitizer Spray-3 pack		1	24728	1WDH-CQQP-3N GF 3/19/2024	10.5.2520.4000.300.0000	\$21.81
Check #: 0						
PO/InvoiceTotal:						\$86.41
Check Group:						
Invisible		4	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$35.12
Marshmallow and Jordan		2	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$24.58
Frizzy		4	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$41.56
Garlic and the vampire		1	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$14.89

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King of the ice		4	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$27.96
Isaiah Dunn is my hero		1	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$6.37
Just right Jillian		2	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$14.78
Incredibly dead pets of rex dexter		1	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$7.99
Not if i can help it		4	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$31.96
Wretched waterpark		1	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$1.41
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$206.62
Check Group:						
Dragons Love Tacos		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$9.92
Out Cold		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$7.65
Red Jacket		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$17.99
Lou		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$11.29
Educator's Atlas		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$22.12
Check #: 0						

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PO/InvoiceTotal:						\$68.97
Check Group:						
260pcs wood letter wooden tiles		2	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$23.98
paper mate flair felt pens		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$9.97
colored sentence strips pk of 100		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$14.99
sharpie highlighters 12 ct		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$7.72
expo blk 12 ct		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$10.61
lined sticky notes 4X6		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$8.95
do a dot art markers 6 pk		2	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$35.96
heavy duty pencil sharpener		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$26.99
bic white out ez correct		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$6.94
scotch shipping tape		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$3.32
KIND200 wiggly eyes		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$7.75

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smart ruled sentence strips		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$11.22
expo markers 36 ct		1	24735	1XCN-C99N-3NM D 4/2/2024	10.5.1001.4109.100.0000	\$32.79
akro-mills cabinet blk		1	24735	1XCN-C99N-3NM D 4/2/2024	10.5.1001.4109.100.0000	\$56.94
Check #: 0						
PO/InvoiceTotal:						\$258.13
Check Group:						
Amazon Basics Low Odor Chisel Tip Dry Erase White Board Markers Assorted Colors Pack of 12		1	24737	1DT7-C6CX-HRM 4 3/29/2024	10.5.1002.4000.200.0000	\$9.00
Wood-Cased #2 HB Pencils 360 Count		1	24737	1PGW-CDD3-46L W 4/1/2024	10.5.1002.4000.200.0000	\$26.96
Check #: 0						
PO/InvoiceTotal:						\$35.96
Check Group:						
Squier SA-150N Classical Acoustic Guitar with 2 Year Warranty		5	24738	1JG4_MLTV-XVH Y 3/23/2024	10.5.1002.4016.200.0000	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Check Group:						
A Kind of Spark		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$7.69
Hummingbird		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$9.89
Sharpie King Size Permanent Markers Black 12 Count		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$11.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A Duet for Home		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$9.99
Lasagna Means I Love		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$13.69
Falling Short		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$7.69
Natural Disasters: Investigate the Earths Most Destructive Forces with 25 Projects		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$15.18
The Fort		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$11.69
The Lost Year: A Survival Story of the Ukranian Famine		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$11.59
Frizzy		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$10.39
All About Natural for Kids: Volcanos, Tornados, Hailstorms, Drought, Hurricanes, Flood, Tsunami, Avalanche, Earthquakes, Landslides. Sinkholes, Space Disaster, Forest Fire, and More		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$12.99
Alias Anna: A True Story of Outwitting the Nazis		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$19.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$142.63
Check Group:						
Expo Low Odor Dry Erase Markers Black 36 Count		1	24740	1C63-6CPH-Y6P Q 3/23/2024	10.5.1002.4000.200.0000	\$16.52
Microfiber Cleaning Cloth 6x6 Black 30 Pieces		1	24740	1C63-6CPH-Y6P Q 3/23/2024	10.5.1002.4000.200.0000	\$14.99
Golf Pencils with Erasers 200 Count		1	24740	1C63-6CPH-Y6P Q 3/23/2024	10.5.1002.4000.200.0000	\$18.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$50.47
Check Group:						
Norwood Commercial Furniture Multi Pack		3	24741	19LM-WV1V-1L14 3/25/2024	10.5.1002.4000.200.0000	\$377.88
Check #: 0						
PO/InvoiceTotal:						\$377.88
Check Group:						
NG Readers Meteors		3	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$14.97
NG Rock collection200 pcs with fossils		4	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$117.96
Volcanoes NG Readers		3	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$13.47
NG Big book of rocks		4	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$46.36
NG Readers Bling rocks and Gems		4	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$19.96
Check #: 0						
PO/InvoiceTotal:						\$212.72
Check Group:						
pendaflex two tone360pk		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$12.44
scotch double sided tape		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$6.42
5 compartment storage cabinet /natural		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$109.99
Mr. Pen Pink pencil erasers pk of 12		2	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$13.96

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superhero stickers for water bottles		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$5.99
Scotch magic tape 6 rolls and 6 dispensers		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$14.99
apakkai 600 pcs water bottle stickers		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$8.99
acco brand butterfly clamp		3	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$11.79
24 ct crayons 12 pk		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$23.71
Check #: 0						
						PO/InvoiceTotal: <u>\$208.28</u>
Check Group:						
Teacher directed als Paths to Achieving Literacy Success		1	24745	16GQ-MRVK-VH GG 3/22/2024	10.5.1001.4017.100.0000	\$99.95
shipping		1	24745	16GQ-MRVK-VH GG 3/22/2024	10.5.1001.4017.100.0000	\$3.99
Check #: 0						
						PO/InvoiceTotal: <u>\$103.94</u>
Check Group:						
Mattel Uno Stacko Game		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$13.47
How To Draw Cool Things		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$8.99
Xylolin Puzzle building blocks		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$19.99
UNO card game		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$6.99

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The UZZLE 3.0 Board Game		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$49.99
Where's Waldo The Ultimate Watcher Edition		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$32.49
Crayola twistable Crayons		3	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$18.87
FanVean colored pencils		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$9.29
Favide 22 pk ballpoint Pen 6 colors		2	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$23.96
1152 scratch and sniff stickers		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$13.99
discount		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	(\$0.55)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$197.48
Check Group:						
sharpie 12 ct		1	24747	1JLV-16FJ-WHVH 3/23/2024	10.5.1001.4104.100.0000	\$7.99
construction paper yellow		3	24747	1JLV-16FJ-WHVH 3/23/2024	10.5.1001.4104.100.0000	\$23.55
construction paper orange		2	24747	1JLV-16FJ-WHVH 3/23/2024	10.5.1001.4104.100.0000	\$13.78
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$45.32
Check Group:						

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big photo flash cards		1	24748	1P7W-LCGT-LVY D 3/30/2024	10.5.1210.4000.100.0000	\$55.00
pop the pig old maid card game		1	24748	1P7W-LCGT-LVY D 3/30/2024	10.5.1210.4000.100.0000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$74.99
Check Group:						
gallon white paint		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$22.49
crayols markers 256 ct		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$64.99
kraft blk roll paper		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$61.15
250 pcs multicolor flags		5	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$58.45
112 pcs royal blue and white arch garland kit		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$29.76
blk foil curtains 2 pcs		4	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$30.36
Sax tempera paints set of 6		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$44.99
green construction paper		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$14.24
3 ct cleaning and washing sponge		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$11.00

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46 ft polka dot streamers		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$25.98
Medieval Table Runner		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$10.50
Balloon stand kit		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$16.99
200 pcs paper crowns		5	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$159.95
dragon party balloons		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$15.98
Gorilla double sided tape		3	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$53.94
dark blue table cover rol		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$46.52
Sequin table covers		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$33.98
glitter foam stickers		10	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$99.90
12 pcs royal king crowns		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$74.46
yellow roll table cover		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$44.54
drop ceiling hook for hanging		4	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$60.76

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discount		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	(\$3.04)
Check #: 0						
PO/InvoiceTotal:						<u>\$977.89</u>
Check Group:						
Lasagna Means I Love You		1	24753	1CDJ-4XL6-KH1X 4/7/2024	10.5.1002.4000.200.0000	\$8.99
Seen and Unseen: What Dorothea Lange, Toyo Miyatake, and Ansel Adams Pjotographs Reveal About the Japanese American Incarceration		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$19.33
Alias Anna: A True Story of Outwitting the Nazis		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$15.61
Victory. Stand!: Raising My Fist for Justice		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$10.89
Frizzy		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$10.39
The Golden Hour		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$12.99
Falling Short		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$7.69
Two Degrees		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$12.55
The Inheritance Games 1		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$8.24
A Rovers Story		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$9.99

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The Tryout: A Graphic Novel		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$8.88
A Duet for Home		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$9.99
The Lost Year: A Survival Story of the Ukrainian Famine		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$11.59
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$147.13
Check Group:						
Clear Plastic Straws 1000 Pack		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$19.48
12 Inch Rulers 30 Count		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$19.78
Construction Paper White 50 Sheets		6	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$59.58
Heavyweight Tagboard White 100 Sheets		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$22.36
30 Piece 2 Inch Award Medals		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$61.98
300 Piece Colorful Flexible Straws		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$17.98
Hot Wheels ABC Racers Set of 26 learning Toys		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$69.98
Amazon Basics #10 Security Envelopes Pack of 500		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$15.63

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20 Pieces Plastic Fake Eggs		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$8.39
Etra Large Binder Clips36 Pack		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$9.99
Balloons Rainbow Set 100 Pack		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$22.98
Elegant Disposables 10 Pack Twist Cap Containers		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$17.49
Sharpie Flip Chart Markers Bullet Tip Assorted Colors 8 Pack		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$7.70
Post It Super Sticky Easel Pads 2 Pack		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$91.98
30 Pack Scientific Calculators		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$98.99
60 Piece Prepared Microscope Slides		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$25.96
Mr Sketch Scented Watercolor Markers Assorted Colors 22 Pack		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$11.35
Crayloa Broad Line Markers Class Pack 256 Count		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$64.99
Crayola Colored Pencil Classpack 256 Count		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$61.99
Pental Hi Polymer Block Eraser Large White Pack of 10		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$15.98

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Discount		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	(\$4.14)
Check #: 0						
PO/InvoiceTotal:						<u>\$720.42</u>
Check Group:						
Scotch Magic Tape 6 Rolls with 6 Dispensers		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$13.97
Sharpie Permanent Markers Classic Colors 8 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$8.68
Elmers Disappearing Purple Glue Sticks 60 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$15.55
Ticonderoga Wood Cased Pencils Pre Sharpened Pastel Colors 150 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$46.90
Papermate Felt Tip Pens Flair Assorted 24 Count		2	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$39.94
Sharpie Permanent Markers Fine Point Assorted Markers 12 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$8.79
Expo Low Odor Dry Erase Marker Chisel Tip Markers Assorted 36 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$21.69
Check #: 0						
PO/InvoiceTotal:						<u>\$155.52</u>
Check Group:						
96 Pieces Music Notes Temporary Tattoos		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$9.99
100 Pieces 10 Colors Mini Lights		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$16.14

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10 Piece Red Carpet Hollywood Props		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$14.99
Cardboard People Red Carpet Couple Stand Ins		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$49.45
12 Pack Premium Plastic Tablecloth Round Black		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$19.69
Trident Chewing Gum Sampler Pack		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$14.99
Bulk Glow Sticks 100 Pack		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$7.95
8 Pack Inflatable Swords		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$12.99
Jolly Roger Flag		2	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$17.10
90 Piece Pirate Banner		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$15.29
50 Piece Lanyards Black		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$16.99
Award Trophies		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$11.99
24 Piece Halloween Pirate Party Supplies		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$15.88
18 Sheets Rock Star Party Decorations		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$8.99

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6.5x5 VIP Photography Backdrop		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$28.99
Check #: 0						
PO/InvoiceTotal:						\$261.42
Check Group:						
Sticky Notes 3x3 4 Pads Black		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$5.99
Nuestra Clase es Una Familia Spanish Edition		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$11.99
Papermate Inkjoy Gel Bright Pens 6 Count		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$12.99
Scratch and Sniff Stickers 68 Sheets		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$13.99
Retractable Gel Ink Pens Black 8 Count		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$11.49
Healing Your Grieving Hearts for Teens: 100 Practical Ideas		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$9.39
Papermate Gel Pens Assorted 14 Count		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$11.89
Una Carta de Tu Maestra en el Primer Dia de Escuela Spanish Edition		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$89.72
Check Group:						
100 Sheets White Cardstock		1	24758	1X1X-WC9V-JRW H 3/27/2024	10.5.1002.4000.200.0000	\$22.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Strip 5 Pack		4	24758	1X1X-WC9V-JRW H 3/27/2024	10.5.1002.4000.200.0000	\$39.80
Poetry Tiles Essentials Kit		1	24758	1X1X-WC9V-JRW H 3/27/2024	10.5.1002.4000.200.0000	\$21.99
Check #: 0						
PO/InvoiceTotal:						\$84.77
Check Group:						
Gallery Artists Handmade Soft Pastels Set of 30		1	24759	1DJV-TRGH-J1Q 3 3/27/2024	10.5.1002.4000.200.0000	\$38.58
Soft Pastels Art Supplies 48 Assorted Colors		1	24759	1DJV-TRGH-J1Q 3 3/27/2024	10.5.1002.4000.200.0000	\$38.99
Alphacolor Soft Square PastelsBlack 12 Pastels		1	24759	1DJV-TRGH-J1Q 3 3/27/2024	10.5.1002.4000.200.0000	\$9.48
Check #: 0						
PO/InvoiceTotal:						\$87.05
Check Group:						
Discount		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	(\$2.80)
Teaching Dice		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$15.99
Amazon Basics Clear Thermal Laminating Plastic Paper200 Pack		2	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$34.28
Wood Cased #2 HB Pencils 1000 Pencils		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$64.98
100 Piece Small Math Stickers		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$6.99

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TI-30XIIS Scientific Calculator Lavender		2	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$69.98
30 Pack Clear plastic Rulers		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$9.99
Texas Instrument TI-30X IIS Scientific Calculator Blue		5	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$79.95
Electric Pencil Sharpener for Colored Pencils		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$32.99
4 Piece Microfiber Shag Whiteboard Eraser		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$9.98
Elmers All Purose School Glue Sticks Washable 30 Count		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$21.99
6 Sets Compass and Protractor Sets		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$10.99
Crayola Broad Line Markers Classpack 256 Count		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$64.99
40 Piece Color Changing with Eraser		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$9.99
4x 6 Photo Case 16		2	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$47.76
12 Piece Legal Pads Assorted Colors		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$30.99
Windex Electronics Wipes Pack of 3		2	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$31.08

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Mr. Pen Microfiber Shag Whiteboard Eraser 4 Pack		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$9.84
Check #: 0						
PO/InvoiceTotal:						\$549.96
Check Group:						
Scratch and Sniff Stickers 1260 Smelly Stickers		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$11.99
All About Hurricanes		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$7.19
School Freezes Over: A Branches Book		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$5.79
Soccer Stickers 50 Pack		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$5.99
12 Quart Stackable Plastic Storage Buns with Lids 6 Pack		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$31.49
All About Tornadoes		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$7.99
Natural Disasters Book for Kids		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$10.99
Sam Battles the Machine		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$4.79
National Geographic Kids Everything Volcanoes and Earthquakes		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$11.66
Earthquakes!		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$4.99
Classes are Cancelled: A Branches Books		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$5.99
102 Piece Sports Stickers		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$6.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Assorted Candy Variety Pack 32 Ounces		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$18.95
Check #: 0						
PO/InvoiceTotal:						\$134.72
Check Group:						
El Deafo: A Graphic Novel		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$9.89
Micro Mentor Texts: Using Short Passages from Great Books		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$22.60
500 Piece Holographic Gold Star Stickers		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$5.59
Mindset Stickers to Break Negative Thoughts		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$9.69
The Golden Hour		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$12.99
Louder Than Hunger		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$16.99
How to Become a Planet		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$16.95
The Boy Who Failed Dodgeball		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$14.99
The Will to Learn: Cultivating Studebt Motivation		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$26.96
Muhammad Najem: War reporter: How One Boy Put The Spotlight on Syria		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$12.99

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The Teachers March: How Selmas Teachers Changed History		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$11.29
Check #: 0						
PO/InvoiceTotal:						\$160.93
Check Group:						
Black and Gold Balloon Arch		1	24763	1TTK-XT31-GTD9 3/26/2024	10.5.1002.4000.200.0000	\$9.99
Balloon Arch Kit		1	24763	1TTK-XT31-GTD9 3/26/2024	10.5.1002.4000.200.0000	\$7.59
140 Piece Red Balloon		1	24763	1TTK-XT31-GTD9 3/26/2024	10.5.1002.4000.200.0000	\$9.99
Shipping		1	24763	1TTK-XT31-GTD9 3/26/2024	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$34.56
Check Group:						
Beestar Universal Table Desk with Square Metal Legs 60W x 30D Deep Gray		1	24764	1DK4-PMP1-F1M G 3/28/2024	10.5.1002.4000.200.0000	\$209.99
Check #: 0						
PO/InvoiceTotal:						\$209.99
Check Group:						
Corning Pyrex 250ml Narrow Mouth Flask with Rubber Stopper		1	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$13.13
5 Piece Graduated Cylinder Measuring Cylinder Thick Glass 100ml		6	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$197.94
12 Piece Straw Cleaner Brush Kit		2	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$19.60

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Pyrex Glass Griffin Beaker Low Form Measuring 1000ml		3	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$64.65
Pyrex 1003-250CN Heavy Duty Griffin 250ml Beaker Glass		9	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$108.00
1000 Piece Plastic Transfer Disposable Pipettes		1	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$30.99
Corning Pyrex 250ml Narrow Mouth Flask with Rubber Stopper		5	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$65.65
Pyrex Heavy Duty Griffin 1003 600ml Beaker Double Scale		19	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$334.97
Pyrex Glass Griffin Beaker Low Form Measuring 1000ml		9	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$193.95
Pyrex 1003-250CN Heavy Duty Griffin 250ml Beaker Glass		5	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$60.00
United Scientific Polupropolene Multi Purpose Laboratory Tray Pack of 10		4	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$522.04
10 Piece Graduated Cylinder		3	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$128.97
Check #: 0						
						PO/InvoiceTotal: <u>\$1,739.89</u>
Check Group:						
The Pigeon Has To Go to School		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$12.32
Skillmatics Card Game Guess in 10 NASA Space		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$14.96

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Paw Prints Decorative Magnet Multicolr 18 er Set		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$14.91
Post It Mini Notes 24 Pads		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$11.99
Absplute Zero Math Card Game		4	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$67.80
Five Epic Disasters (I Survived True Stories #1)		5	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$37.65
Highlighters Assorted Colors Bulk pack 72 Count		2	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$39.96
Amazon Basics 3 Hole Punch 10 sheet Capacity		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$8.79
2D3D Geometric Solids Set of 24		2	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$110.18
48 Piece Unique Calm Strips for Anxiety		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$9.99
Skillmatics 5 States of America Paper Crad Game		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$14.96
Pentel Hi Polymer Block eraser Large White Pack of 10		4	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$31.96
Post It Super Sticky Notes		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$7.31
The Original Bouncy Bands for DesksBlack		8	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$151.92

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12 Funny Sensory Yoys		2	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$33.54
Champion Sports Playground Ball Set of 6 7" Inflatable Balls		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$25.48
36 Pack Mini Stress Balls		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$14.99
Discount		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	(\$13.65)
Shipping		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$602.05
Check Group:						
Amazon Basics All Purpose Washable School White Liquid Glue Single Pack 1 Gallon		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$21.41
Swingline Stapler Metal Black		2	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$42.30
Read Ceramic Bar Magnets Pack of 6		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$10.34
Classroom Certificate of Achievement 25 Count		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$12.99
United Scientific DCSET10 Density Cube Set of 10		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$29.97
18 Pack Plastic Beakers		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$25.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Everyday Paper Plates 200 Count		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$11.29
Self Adhesive Labeling Pockets Pack of 25		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$8.35
Check #: 0						
PO/InvoiceTotal:						\$162.24
Check Group:						
GG Golden Group International Tampon and Sanitary Napkin Vending Dispenser Steel Cabinet with Lock White		1	24768	1HLK-39R7-WPT W 3/31/2024	20.5.2540.4000.300.0000	\$249.95
Super Tough Wall Brackets for Classroom and Office Flags Pack of 6		1	24768	1XTV-NMMK-RC1 C 3/31/2024	20.5.2540.4000.300.0000	\$14.11
Check #: 0						
PO/InvoiceTotal:						\$264.06
Check Group:						
Hospital specialty Company Maxithins Thin 25 Count		2	24769	1CRG-YTTY_WJ V9 3/31/2024	10.5.1002.4000.200.0000	\$122.64
Levoit Air Purifiers 19 Square Feet		1	24769	1RPX-XM6L-33T Y 4/19/2024	10.5.1002.4000.200.0000	\$189.99
Dahle 442 Premium Rotary Trimmer Paper Cutter		1	24769	1RPX-XM6L-33T Y 4/19/2024	10.5.1002.4000.200.0000	\$237.49
Check #: 0						
PO/InvoiceTotal:						\$550.12
Check Group:						
Life Savers Wint O Green Mint Candy 2 Pounds		4	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	\$107.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 Pack Blue Kraft paper Bags		1	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	\$16.99
100 Pieces Inspirational Pencils Color Changing Black		4	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	\$87.96
100 Pieces Inspirational Pencils Color Changing Mixed Colors		4	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	\$79.96
Discount		1	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	(\$4.80)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$288.07
Check Group:						
Retrospec Commercial Grid Bike Rack-Silver 20 Bike/Double Sided 125x39x30.		1	24774	1M3T-3DL9-61R3 4/1/2024	20.5.2540.5501.200.0000	\$399.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$399.99
Check Group:						
Commercial Drop Ceiling Tile Speakers		1	24775	1H1J-6DJF-D3LM 4/3/2024	10.5.2225.4000.100.0000	\$264.90
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$264.90
Check Group:						
5 Decks Mini Playing Cards		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$14.78
Multicolor Pen 28 Pack 6 in 1 Multicolor Ballpoint		1	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$9.99
Amazon Basics Kitchen Storage Microwave Rack Cart on Caster		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$130.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trident Pack of 21 Chewing Gum Assorted Flavors		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$39.22
Bic Mechanical Pencils Variety Bulk Pack of 40		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$30.62
18 Pack Retractable Erasable Gel Pens		4	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$59.96
Amazon Basics Felt Tip Marker Pens 24 Pack Assorted Colors		4	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$77.12
Bulk 60 Pack Mini Journals		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$45.58
100 Recyclable Spiral Small Notebooks Personalized		1	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$260.99
Custom Mini Spiral Notebooks with Black Ink Pens Set of 50 Personalized		1	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$128.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$797.47
Check Group:						
Teacher Tape bulk 2000 pieces		2	24777	177X-G4CC-1GJ Q 4/4/2024	10.5.1001.4000.100.0000	\$77.41
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$77.41
Check Group:						
Executive Skills and Reading Comprehension: A Guide for Educators 2nd Edition		1	24780	1MV7-MDV9-LJQ 4 4/7/2024	10.5.1205.4000.300.0000	\$45.00
Executive Function Skills in the Classroom: Overcoming Barriers, Building Strategies (The Guilford Practical Intervention in the Schools Series)		1	24780	1MV7-MDV9-LJQ 4 4/7/2024	10.5.1205.4000.300.0000	\$37.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$82.00
Check Group:						
Plant me seed paper small favor hearts set of 50		12	24784	13JP-NRTJ-THW H 4/8/2024	10.5.1001.4000.100.0000	\$174.36
						Check #: 0
						PO/InvoiceTotal: \$174.36
						Vendor Total: \$19,438.43
Ayala, Simoen M						
Check Group:						
Reimburse for Tuition		1	0	V400121 4/5/2024	10.5.2213.2300.300.0000	\$182.93
						Check #: 0
						PO/InvoiceTotal: \$182.93
						Vendor Total: \$182.93
Deaton, Nancy A						
Check Group:						
Illinois Reading Council Conf-3/13-3/14/24		1	0	V365869 3/18/2024	10.5.1002.3320.200.0000	\$283.18
						Check #: 0
						PO/InvoiceTotal: \$283.18
						Vendor Total: \$283.18
DEMCO						
Check Group:						
StickTogether Shih Tzu Design Kit		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$37.19
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/R		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$8.93
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$50.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pre-Cut Book Jacket Tape 1/2" x 3" Strips 2400/Roll		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$33.12
Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 102/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$17.95
Hipster Pattern Bookmarks Set 2 2"x6" 4 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Color Craze Geometric Bookmark 2-1/4" x 7" 4 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Take Time for Yourself Bkmarks 2x6 4 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Cars Bookmarks 2" x 6" 4 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Check #: 0						
PO/InvoiceTotal:						\$194.47
Check Group:						
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/Rl		1	24699	7453320 3/13/2024	10.5.2220.4000.200.0000	\$8.93
Superfold Book Jacket Cover 9" x 300' Roll 2-Mil Film		2	24699	7453320 3/13/2024	10.5.2220.4000.200.0000	\$134.46
Check #: 0						
PO/InvoiceTotal:						\$143.39
Vendor Total:						\$337.86
E2 Services, Inc						
Check Group:						
April 2024 Server Management -ES		1	0	24426 4/1/2024	10.5.2225.3100.100.0000	\$1,116.37

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April 2024 Server Management -MS		1	0	24426 4/1/2024	10.5.2225.3100.200.0000	\$1,116.38
April 2024-HVAC Server Management-ES		1	0	24426 4/1/2024	10.5.2225.3100.100.0000	\$175.00
April 2024-HVAC Server Management-MS		1	0	24426 4/1/2024	10.5.2225.3100.200.0000	\$175.00
Check #: 0						
PO/InvoiceTotal:						<u>\$2,582.75</u>
Check Group:						
Sophos Central Intercept X Advanced - Subscription License (Renewal) 3/23/24-3/22/25		12.5	24677	24369 3/14/2024	10.5.2225.4700.100.0000	\$718.75
Sophos Central Intercept X Advanced - Subscription License (Renewal) 3/23/24-3/22/25		12.5	24677	24369 3/14/2024	10.5.2225.4700.200.0000	\$718.75
Sophos Central Intercept X Advanced for Server-Subscription License (Renewal) 1 yr 3/23/24-3/22/25		4	24677	24369 3/14/2024	10.5.2225.4700.100.0000	\$585.24
Sophos Central Intercept X Advanced for Server-Subscription License (Renewal) 1 yr 3/23/24-3/22/25		4	24677	24369 3/14/2024	10.5.2225.4700.200.0000	\$585.24
Check #: 0						
PO/InvoiceTotal:						<u>\$2,607.98</u>
Vendor Total:						<u>\$5,190.73</u>
Embury, Alaine K						
Check Group:						
IRC Springfield-Reading Conference -3/13-3/15/24 Mileage and Meals		1	0	V72881 3/18/2024	10.5.1002.3320.200.0000	\$287.70
Check #: 0						
PO/InvoiceTotal:						<u>\$287.70</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$287.70
FSS Technologies LLC.							
Check Group:							
Apr 1-June 30,2024-Fire Alarm Monitoring- ES		3 0		I-18544 4/1/2024	90.5.2530.3200.300.0000	\$69.00	
Apr 1-June 30,2024-Radio Lease- ES		3 0		I-18544 4/1/2024	90.5.2530.3200.300.0000	\$90.00	
Apr 1,2024-March 30,2025-Fire Alarm Inspection Agreement- MS		12 0		I-18544 4/1/2024	90.5.2530.3200.300.0000	\$2,184.00	
Apr 1,2024-March 30,2025-Fire Alarm Filing Fee-MS		12 0		I-18544 4/1/2024	90.5.2530.3200.300.0000	\$36.00	
						Check #: 0	
						PO/InvoiceTotal:	\$2,379.00
						Vendor Total:	\$2,379.00
Griffin, Kerri A							
Check Group:							
NIU Naperville Conference-Mileage Feb 21,22 & March 13 &14,2024		1 0		V741670 4/3/2024	10.5.1001.3320.100.0000	\$120.16	
						Check #: 0	
						PO/InvoiceTotal:	\$120.16
						Vendor Total:	\$120.16
Holtz Education Center							
Check Group:							
Rate Adjustment 23-24-Tuition G.N>		71 0		133101 4/3/2024	10.5.1912.6700.200.0000	\$2,985.55	
Rate Adjustment 23-24-Tuition A.N>		71 0		133101 4/3/2024	10.5.1912.6700.200.0000	\$2,985.55	
						Check #: 0	
						PO/InvoiceTotal:	\$5,971.10

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						Vendor Total: \$5,971.10
IGS Energy						
Check Group:						
February 2024-Electricity-ES		1 0		423369 3/22/2024	20.5.2540.4660.100.0000	\$1,723.05
February 2024-Electricity-MS		1 0		423369 3/22/2024	20.5.2540.4660.200.0000	\$3,537.00
						Check #: 0
						PO/InvoiceTotal: \$5,260.05
						Vendor Total: \$5,260.05
ISCorp						
Check Group:						
Feb 2024-Jan 2025 Hosting -Skyward STUDENT-ES		1 0		0736820 1/1/2024	10.5.2410.4700.100.0000	\$1,500.00
Feb 2024-Jan 2025 Hosting -Skyward STUDENT-MS		1 0		0736820 1/1/2024	10.5.2410.4700.200.0000	\$1,500.00
						Check #: 0
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
Jarosik, Michelle A						
Check Group:						
KDG Conference 2/29/24-Mileage		1 0		V683957 3/20/2024	10.5.1001.3320.100.0000	\$40.20
						Check #: 0
						PO/InvoiceTotal: \$40.20
						Vendor Total: \$40.20
Junior Library Guild						
Check Group:						
Tales from the treehouse		1 24578		679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Everything in its place		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
African elephant		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Operation pangolin		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Finding Fire		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Annette feels free		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Nic bishop elephants		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Stomp		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Battle of the brains		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
US Air force		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Get moving with science		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Marvelous mabel		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
How to teach your cat a trick		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Experiment with engineering science		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Mouse Calls		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Curious about lowriders		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00

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Diper Overlode		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
How do meerkats order pizza		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Sunny and Oswald		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Dog can hide		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
On the corner of chocolate avenue		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Hockey's best traditions		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
The swifts a dictionary of scoundrels		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Hippo		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
The penguin of ilha grande		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Rocket		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
A Take-Charge Girl Blazes a Trail to Congress: The Story of Jeannette Rankin		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Rica baptista		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Nat the cat takes a nap		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Discount		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	(\$87.00)

Check #: 0

PO/InvoiceTotal: \$145.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$145.00
K12 Management DBA FuelEd						
Check Group:						
MIL Standard Instruction Add-On License		1	0	2/1/24-2/29/24 44302 3/21/2024	10.5.1002.4200.200.0000	\$200.00
						Check #: 0
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
McGuire, Erin						
Check Group:						
IRC Springfield- Reading Conference		1	0	3/13-3/14/24- Meals V510236 3/15/2024	10.5.1002.3320.200.0000	\$50.71
						Check #: 0
						PO/InvoiceTotal: \$50.71
						Vendor Total: \$50.71
Midwest Mechanical						
Check Group:						
Repair heat pump-gym area-MS		1	0	112153559 3/29/2024	20.5.2540.3200.200.0000	\$464.70
Summer 2024-ES HVAC Project		1	0	SM23202CTP-02 3/19/2024	60.5.2530.5210.300.0000	\$222,928.20
						Check #: 0
						PO/InvoiceTotal: \$223,392.90
						Vendor Total: \$223,392.90
Mulder, Kara K						
Check Group:						
KDG Conference 2-29-24 Mileage Reimbursement		1	0	V21923 3/20/2024	10.5.1001.3320.100.0000	\$40.20
						Check #: 0
						PO/InvoiceTotal: \$40.20

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						Vendor Total:	\$40.20
Oskroba, Erin							
Check Group:							
KDG Conference-Mileage		1 0		V476900 3/20/2024	10.5.1001.3320.100.0000	\$40.20	
						Check #: 0	
						PO/InvoiceTotal:	\$40.20
						Vendor Total:	\$40.20
Rose Pest Solutions							
Check Group:							
Monthly Pest Control-MS		1 0		3618935 3/15/2024	20.5.2540.3293.200.0000	\$122.00	
Monthly Pest Control -ES		1 0		3618936 3/15/2024	20.5.2540.3293.100.0000	\$113.00	
						Check #: 0	
						PO/InvoiceTotal:	\$235.00
						Vendor Total:	\$235.00
School Nurse Supply Inc							
Check Group:							
Curity 3/4" X 1" Bandages		1 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$64.00	
Economy gel cold packs 2"X4"		1 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$95.00	
Professional towels		1 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$35.00	
Treasure chest tooth box		1 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$9.95	
Junior 3/8"X1 1/2" Bandages		2 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$3.90	
						Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$207.85</u>
						Vendor Total: <u>\$207.85</u>
Theatrical Lighting Connection						
Check Group:						
Stock Metal Gobo - G212Old City Skyline - A Size		1	24719	24-165 3/12/2024	10.5.1500.4031.200.0000	\$14.00
Used - Apollo 1183 - Breakup Daisy Pattern - A Size		2	24719	24-165 3/12/2024	10.5.1500.4031.200.0000	\$18.00
Used - Gobo Holder - A Size Metal		4	24719	24-165 3/12/2024	10.5.1500.4031.200.0000	\$40.00
Shipping		1	24719	24-165 3/12/2024	10.5.1500.4031.200.0000	\$25.00
						Check #: 0
						PO/InvoiceTotal: <u>\$97.00</u>
						Vendor Total: <u>\$97.00</u>
Verizon						
Check Group:						
Jan 24-Feb 23,2024 Cell Phone Service-ES		1	0	9957403196 2/23/2024	20.5.2540.3400.100.0000	\$49.40
Jan 24-Feb 23,2024 Cell Phone -Service-MS		1	0	9957403196 2/23/2024	20.5.2540.3400.200.0000	\$98.80
Jan 24-Feb 23,2024 Cell Phone -Service-DO		1	0	9957403196 2/23/2024	20.5.2540.3400.300.0000	\$347.54
Feb 24-Mar 23,2024-Cell Phone Service-ES		1	0	9959890077 3/23/2024	20.5.2540.3400.100.0000	\$49.40
Feb 24-Mar 23,2024-Cell Phone Service-MS		1	0	9959890077 3/23/2024	20.5.2540.3400.200.0000	\$98.80
Feb 24-Mar 23,2024-Cell Phone Service-DO		1	0	9959890077 3/23/2024	20.5.2540.3400.300.0000	\$244.84
						Check #: 0

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						PO/InvoiceTotal: <u>\$888.78</u>
						Vendor Total: <u>\$888.78</u>
Voyager Sopris						
Check Group:						
Rewards Intermediate 2E Poster Set		1	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$13.00
Rewards Inter student Book		1	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$17.00
Rewards teacher guide book and online resources		2	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$272.00
Rewards secondary 3E poster		1	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$13.00
Rewards set of 10 student books		2	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$335.10
						Check #: 0
						PO/InvoiceTotal: <u>\$650.10</u>
						Vendor Total: <u>\$650.10</u>
WEST 40 Intermediate Service Center						
Check Group:						
FY24 Student Advocate-3rd QTR		0.2	24328	240615 4/1/2024	10.5.1001.3100.100.0000	\$3,765.00
FY24 Student Advocate-3rd QTR		0.8	24328	240615 4/1/2024	10.5.1002.3100.200.0000	\$15,060.00
						Check #: 0
						PO/InvoiceTotal: <u>\$18,825.00</u>
						Vendor Total: <u>\$18,825.00</u>
Yana, Kelly A						
Check Group:						
IRC-Springfield Reading Conference-3/13-3/15/24-Mileage and Meals		1	0	V482439 3/15/2024	10.5.1002.3320.200.0000	\$294.02

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Aug-Dec 2023-Mileage		1	0	V95025 4/1/2024	10.5.1002.3320.200.0000	\$69.76
January 12, 2024-Mileage		1	0	V95025 4/1/2024	10.5.1002.3320.200.0000	\$4.02

Check #: 0

PO/InvoiceTotal:	<u>\$367.80</u>
Vendor Total:	<u>\$367.80</u>
Grand Total:	\$308,202.05

End of Report