

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1077      10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Bubulka, Meagan R</b>						
Check Group:						
Reimburse for tuition		1 0		V647362 10/9/2019	10.5.2213.2300.300.0000	\$1,260.00
					Check #: 0	
						PO/InvoiceTotal: \$1,260.00
						Vendor Total: \$1,260.00
<b>Jarosik, Michelle A</b>						
Check Group:						
Boardmaker subscription		1 0		V694864 10/7/2019	10.5.1125.4000.100.0000	\$99.00
					Check #: 0	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
<b>Kim, Tanya</b>						
Check Group:						
Reimburse for classroom supplies		1 0		V973062 10/9/2019	10.5.1002.4019.200.0000	\$121.95
					Check #: 0	
						PO/InvoiceTotal: \$121.95
						Vendor Total: \$121.95
<b>Lorimer, Jolene M</b>						
Check Group:						
Reimburse for standing desk stools (2)		1 0		V776884 9/27/2019	10.5.1001.4017.100.0000	\$80.00
					Check #: 0	
						PO/InvoiceTotal: \$80.00
						Vendor Total: \$80.00
<b>Merchant, Dana</b>						
Check Group:						

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Reimburse for classroom supplies		1	0	V245603 10/9/2019	10.5.1650.4000.200.0000	\$25.24
Reimburse for curriculum supplies		1	0	V245603 10/9/2019	10.5.1002.4019.200.0000	\$20.98
				Check #: 0		
					PO/InvoiceTotal:	\$46.22
					Vendor Total:	\$46.22
Neuberg, Michelle						
Check Group:						
Reimburse for curriculum supplies		1	0	V786981 9/27/2019	10.5.1125.4000.100.0000	\$158.57
				Check #: 0		
					PO/InvoiceTotal:	\$158.57
					Vendor Total:	\$158.57
Oskroba, Erin						
Check Group:						
Reimburse for tuition		1	0	V864916 10/9/2019	10.5.2213.2300.300.0000	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
Szymczak, Annette P						
Check Group:						
Reimburse for tuition		1	0	V571555 10/9/2019	10.5.2213.2300.300.0000	\$562.50
				Check #: 0		
					PO/InvoiceTotal:	\$562.50
					Vendor Total:	\$562.50
Tomei, Kathleen J						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for new teacher coffee exp		1	0	V778222 9/27/2019	10.5.2410.4900.100.0000	\$50.47
Reimburse for staff mtg supplies		1	0	V778222 9/27/2019	10.5.1001.4000.100.0000	\$15.00

Check #: 0

PO/InvoiceTotal:	\$65.47
Vendor Total:	\$65.47
Grand Total:	\$2,573.71

End of Report

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>AbleNet, Inc</b>						
Check Group:						
LITTLE Step-by-Step with Levels		1	20221	CI1910463 9/30/2019	10.5.1205.4000.100.0000	\$214.50
					Check #: 0	
					PO/InvoiceTotal:	\$214.50
					Vendor Total:	\$214.50
<b>All-Types Elevators Inc</b>						
Check Group:						
Sep elevator maintenance		1	0	9847099 9/30/2019	20.5.2540.3201.200.0000	\$112.00
Sep elevator maintenance		1	0	9847101 9/30/2019	20.5.2540.3201.100.0000	\$144.00
					Check #: 0	
					PO/InvoiceTotal:	\$256.00
					Vendor Total:	\$256.00
<b>Amazon Capital Services, Inc</b>						
Check Group:						
Tempo Music Posters		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.69
Music Symbols Music Posters		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.69
Musical Notes Music Posters		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.69
Note Duration Music Posters		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.69
The Waterman Soprano Ukulele		2	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$81.99
SKKSTATIONERY Half Pencils		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$10.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARTEZA Dry Erase Marker PK of 52		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$30.54
Hibery 12 Pk Magnetic Whiteboard Erasers		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$4.09
Gorilla Clear Grip Contact Adhesive		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$4.96
VELCRO Sticky Back Hook and Loop Fasteners Clear		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.17
Papermate Mechanical Pencils		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$15.37
Papermate Clearpoint Mechanical Pencils		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.15
Pentel Super Hi-Polymer Lead Refills		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$4.09
Just For Laughs Scrath N Sniff Stickers		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$25.62
Guitar Bass Violin Tuners 3V Lithium Battery		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.17
Snark SN! Guitar Tuner (Blue)		2	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$28.40
Plastic Tumblers Glasses Set of 16		2	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$37.89
Samson SR350 Over Ear Stero Headphones		2	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$27.98
Pentel EnerGel RTX Liquid Gel Pen		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$13.59
Manhasset Choral Music Folio Folder		10	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$159.90

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Papermate Flair Felt Tip Pens		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$8.97
ASTRO Brishts Colored Paper, Assorted		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$15.59
Mr Sketch Scented Washable Markers		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$9.59
Sharpie Pocket Highlighters 12 Pack		2	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$14.74
Scoth Brand Magic Tape		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$10.03
10 Pieces Felt Picks		2	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$15.78
AmazonBasics AA 1.5V Batteries (Pk of 48)		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$13.97
\$-15.99 Pro-rated Adjustment Applied - Samson SR350 Over Ear Stero Headphones		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$1.54)
\$-15.99 Pro-rated Adjustment Applied - Pentel EnerGel RTX Liquid Gel Pen		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.75)
\$-15.99 Pro-rated Adjustment Applied - Manhasset Choral Music Folio Folder		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$8.81)
\$-15.99 Pro-rated Adjustment Applied - Papermate Flair Felt Tip Pens		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.49)
\$-15.99 Pro-rated Adjustment Applied - ASTRO Brishts Colored Paper, Assorted		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.86)

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\$-15.99 Pro-rated Adjustment Applied - Mr Sketch Scented Washable Markers		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.53)
\$-15.99 Pro-rated Adjustment Applied - Sharpie Pocket Highlighters 12 Pack		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.81)
\$-15.99 Pro-rated Adjustment Applied - Scotch Brand Magic Tape		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.55)
\$-15.99 Pro-rated Adjustment Applied - 10 Pieces Felt Picks		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.87)
\$-15.99 Pro-rated Adjustment Applied - AmazonBasics AA 1.5V Batteries (Pk of 48)		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.78)
				Check #: 0		
					PO/InvoiceTotal:	\$569.59
Check Group: Stella Diaz has something to say		1	20159	1DCM-19KG-7NT H 9/25/2019	10.5.2220.4300.100.0000	\$12.86
				Check #: 0		
					PO/InvoiceTotal:	\$12.86
Check Group: Permanent Markers, Shuttle Art 50-Pack, Black		1	20177	1PJC-VY99-YFW T 9/14/2019	10.5.1002.4012.200.0000	\$19.99
Mlife Precision Carving Craft Knife		2	20177	1PJC-VY99-YFW T 9/14/2019	10.5.1002.4012.200.0000	\$15.98
JPSOR Masking Tape 12 Rolls		3	20177	1PJC-VY99-YFW T 9/14/2019	10.5.1002.4012.200.0000	\$65.97
TashiBox 3 oz. white Paper Bath cups, 200 count		1	20177	1PJC-VY99-YFW T 9/14/2019	10.5.1002.4012.200.0000	\$10.99

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Sargent Art 55-3300 Art-Time Assorted Color Clay, 12-ounce		2	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$16.28
Sargent Art Plastilina Modeling Clay, 5- Pound, Green		2	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$30.96
1000 Plastic Straws, 2 x 500 Boxes Bulk Pack, Individually wrapped Clear Straws		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$14.99
XL Large Jumbo 54" Periodic Table of Elements Vinyl Poster 2019 Version		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$28.99
Hand2Mind Large Barn Owl Pellets (Pack of 50)		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$177.51
IRIS Usa, Inc. CNL-5 Storage Box, 5 Quart, Clear 20 Pack		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$22.92
New Star Foodservice 24364 Tray, Red, Set of 12		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$22.95
AmazonBasics Office Desk Tape Dispenser - 3 Pack		3	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$50.22
Scotch Brand Super-Hold Tape, 10 Rolls, Boxed		3	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$77.04
Powerful Neodymium Bar Magnets, Pack of 24		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$20.99
Check #: 0						
PO/InvoiceTotal:						\$575.78
Check Group:						
Sphero bolt - app enabled robotic ball STEM		3	20198	1R31-6DGC-74FL 9/25/2019	10.5.1001.4000.100.0000	\$384.06
Check #: 0						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$384.06
						Vendor Total: \$1,542.29
Apple Computer, Inc						
Check Group:						
13-inch MacBook Pro with Touch Bar: 1.4GHz quad-core 8th-generation Intel Core i5 processor, 256GB - Space Gray		1	20178	AA40553674 9/18/2019	10.2.0481.0000.000.9960	\$1,399.00
13-inch MacBook Air: 1.6GHz dual-core 8th-generation Intel Core i5 processor, 128GB - Silver		5	20178	AA40553674 9/18/2019	10.2.0481.0000.000.9960	\$4,995.00
13-inch MacBook Pro with Touch Bar: 2.4GHz quad-core 8th-generation Intel Core i5 processor, 256GB - Space Gray		1	20178	AA40615715 9/18/2019	10.2.0481.0000.000.9960	\$1,699.00
13-inch MacBook Air: 1.8GHz dual-core 5th-generation Intel Core i5 processor, 128GB		2	20178	AA40615715 9/18/2019	10.2.0481.0000.000.9960	\$1,698.00
11-inch iPad Pro Wi-Fi 512GB - Silver		1	20178	AA40615715 9/18/2019	10.2.0481.0000.000.9960	\$1,099.00
10.5-inch iPad Air Wi-Fi 64GB - Space Gray		1	20178	AA40615715 9/18/2019	10.2.0481.0000.000.9960	\$479.00
Apple Watch Series 3 GPS, 38mm Silver Aluminum Case with White Sport Band		1	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$199.00
Apple Watch Series 3 GPS + Cellular, 38mm Silver Aluminum Case with White Sport Band		2	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$598.00
Beats Studio3 Wireless Headphones - The Beats Skyline Collection - Crystal Blue		1	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$349.95
Apple TV 4K 32GB		1	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$179.00
AirPods with Wireless Charging Case		5	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$995.00

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iPad Wi-Fi 128GB - Space Gray		1	20178	AA43249755 9/27/2019	10.2.0481.0000.000.9960	\$399.00
iPad Wi-Fi 32GB - Gold		2	20178	AA43381584 9/27/2019	10.2.0481.0000.000.9960	\$598.00
AirPods with Charging Case		4	20178	AB00267812 9/29/2019	10.2.0481.0000.000.9960	\$636.00
Beats Studio3 Wireless Over-Ear Headphones - Red		1	20178	AB00852337 9/30/2019	10.2.0481.0000.000.9960	\$349.95
Apple Watch Series 5 GPS, 40mm Silver Aluminum Case with White Sport Band - S/M & M/L		2	20178	AB01082087 10/1/2019	10.2.0481.0000.000.9960	\$798.00
iPad Wi-Fi 32GB - Space Gray		2	20178	AB01262957 10/3/2019	10.2.0481.0000.000.9960	\$598.00

Check #: 0

PO/InvoiceTotal: \$17,068.90

Vendor Total: \$17,068.90

AT&T

Check Group:

Sep 25-Oct 24 phone srv		1	0	63066201399-19 9/25/2019	20.5.2540.3400.100.0000	(\$14.47)
Sep 25-Oct 24 phone srv		1	0	63066201399-19 9/25/2019	20.5.2540.3400.200.0000	\$1,178.18
Sep 16-Oct 15 phone chg		1	0	630R0612350--19 9/16/2019	20.5.2540.3400.300.0000	\$471.19
Sep 16-Oct 15 phone chg		1	0	630R0612350--19 9/16/2019	20.5.2540.3400.200.0000	\$774.43
Sep 16-Oct 15 phone chg		1	0	708R06290009-1 9/16/2019	20.5.2540.3400.100.0000	\$1,358.26

Check #: 0

PO/InvoiceTotal: \$3,767.59

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						Vendor Total: \$3,767.59
AT&T Long Distance						
Check Group:						
Aug 5-Sep 4 long distance phone chg		1 0		BAN:857557643-9 /19 9/6/2019	20.5.2540.3400.100.0000	\$12.37
Aug 5-Sep 4 long distance phone chg		1 0		BAN:857557643-9 /19 9/6/2019	20.5.2540.3400.200.0000	\$35.88
Aug 5-Sep 4 long distance phone chg		1 0		BAN:857557643-9 /19 9/6/2019	20.5.2540.3400.300.0000	\$17.94
						Check #: 0
						PO/InvoiceTotal: \$66.19
						Vendor Total: \$66.19
Automated Logic Corporation						
Check Group:						
Service RTU		1 0		255257 9/25/2019	20.5.2540.3200.200.0000	\$760.00
						Check #: 0
						PO/InvoiceTotal: \$760.00
						Vendor Total: \$760.00
B&F Construction Code Services, Inc						
Check Group:						
July inspections/MS		1 0		11716 8/19/2019	60.5.2530.5210.300.0000	\$750.00
July inspections/ES		1 0		11717 8/19/2019	60.5.2530.5210.300.0000	\$250.00
August inspections/MS		1 0		11830 9/23/2019	60.5.2530.5210.300.0000	\$500.00
August inspections/ES		1 0		11842 9/23/2019	60.5.2530.5210.300.0000	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Check #: 0
						PO/InvoiceTotal: <u>          </u> \$1,750.00
						Vendor Total: <u>          </u> \$1,750.00
<b>Blick Art Materials</b>						
<b>Check Group:</b>						
Credit for glue gun		1	0	2099036 9/4/2019	10.5.1002.4002.200.0000	(\$6.88)
						Check #: 0
						PO/InvoiceTotal: <u>          </u> (\$6.88)
<b>Check Group:</b>						
BRUSH CLEANER		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$45.24
CANVAS PANEL 5X7		4	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$33.92
SCRATCH STICKS		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$5.78
SHARPIE		30	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$44.40
SHARPIE PEN		30	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$53.40
SHARPIE		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$97.08
SHARPIE ASSORTED		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$75.00
SARGENT METALLIC MARKER		12	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$33.48
MR. SKETCH		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$151.08
OIL PASTELS		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$87.03

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NEON COLORED PENCILS		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$2.06
DRAWING PENCILS		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$58.39
FIGURE TEMPLATES LRG.		15	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$156.90
LEAF PRINT		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$79.17
WEAVING NEEDLE		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$7.32
PLASTIC WEAVING NEEDLE		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$4.77
NATURAL BURLAP		5	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$13.30
GINGHER SCISSIORS		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$24.06
TRAIT-TEX NEON		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$40.53
NYLON JEWELRY CORD		5	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$15.95
NYLON JEWELRY CORD		5	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$15.95
CREATIVITY STREET STEMS		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$15.90
DECORATIVE PAPER ASSORTMENT		5	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$70.65
MODEL MAGIC		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$39.40
GLAZE--SNOW FIRE		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$17.16

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GLAZE CLASS PACK		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$97.58
MOD PODGE		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$49.42
GLUE GUN		4	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$27.52
GLUE STICKS		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$52.50
ONE-HOLE PUNCH		12	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$24.72
RICHESON TEMPERA PAN		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$32.70
RICHESON TEMPERA CAKES		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$76.70
RICHESON FLUORESCENT		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$105.60
RICHESON PAN		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$10.30
BLICK TEMPERA CAKE BROWN		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$11.60
SARGENT PAINT STICKS		6	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$56.88
DOT A DOT ART		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$143.99
DISPOSABLE GLOVES		4	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$41.56
WELL TRAY		24	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$31.68
EMPTY PAINT DAUBER		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$39.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHUBBY BRUSHES		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$41.22
WONDERFOAM ROLLER		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$108.00
SARGENT PAINT STICKS		6	20110	1994132 8/18/2019	10.5.1001.4002.100.0000	\$56.88
SARGENT PAINT STICKS		12	20110	1994132 8/18/2019	10.5.1001.4002.100.0000	\$113.76
CRAFT STICKS		2	20110	1994132 8/18/2019	10.5.1001.4002.100.0000	\$8.50
PENCILS		2	20110	2083886 9/1/2019	10.5.1001.4002.100.0000	\$37.04
NEON COLORED PENCILS		11	20110	2121509 9/7/2019	10.5.1001.4002.100.0000	\$22.66
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$2,378.41
Check Group:						
BLICK PREM TEMPERA BRN 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA BRNT SIENNA 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA GRN 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA ORG 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA VLT 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA YLW-GRN 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA BLK GAL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK PREM TEMPERA RED GAL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.96
BLICK PREM TEMPERA TURQ GAL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.96
BLICK PREM TEMPERA WHT GAL		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$39.92
BLICK PREM TEMPERA BLU GAL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.96
SALLY'S GRAPHITE PAPR 18X24 QTY12		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$14.87
TAG BOARD WHT 9X12 150LB PK 100		7	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$32.48
FADELESS ART PAPER 18X24 60SHT ASSORT		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$34.72
BLUNT TAPESTRY NEEDLE NO13 12/PK		4	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$15.08
TRU-RAY CONST PAPER ASST BRIGHTS 12X18		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$4.64
TRU-RAY CONST PAPER COOL CLR 12X18 ASRTD		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$4.64
TRU-RAY CONST PAPER HOT ASSORT 12X18		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$4.64
TRU-RAY CONST PAPER WRM CLR 12X18 ASRTD		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$4.64
TRU-RAY CONST PAPER BLUE 18X24		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08
TRU-RAY CONST PAPER ELECTRIC ORG 12X18		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$3.54
TRU-RAY CONST PAPER FESTIVE GREEN 18X24		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08



## Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU-RAY CONST PAPER MAGENTA		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08
TRU-RAY CONST PAPER ROYAL BLU		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08
TRU-RAY CONST PAPER SKY BLU 18X24		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08
BLICK GLOSS GLAZE BLK PT		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$21.69
BLICK GLOSS GLAZE BRT WHT PT		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$14.48
BLICK GLOSS GLAZE DELFT BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE INDIGO PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE LAGOON PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE LMN PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE LILAC PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE MNDRIN PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE PLUM PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE SHERBET PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE SKY BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE SUNFLOWER PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LG LIQ GLOSS GLAZE LG-59 HOT RED PT		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$38.26
LG LIQ GLOSS GLAZE LG-58 BRIL RED PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.13
LG LIQ GLOSS GLAZE LG-51 LILAC PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.13
LG LIQ GLOSS GLAZE LG-24 LT BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$13.90
LG LIQ GLOSS GLAZE LG-21 DK BLU PINT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.13
LG LIQ GLOSS GLAZE LG-20 MED BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$13.90
TAG BOARD WHT24X36 150LB100ZZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$36.64
EARTHENWARE GLAZE CELADAON 16 OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.75
EARTHENWARE GLAZE ORG 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.21
EARTHENWARE GLAZE PURPLE 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.21
EARTHENWARE GLAZE RED 16 OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.21
EARTHENWARE GLAZE ROYAL BLU		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$9.02
EARTHENWARE GLAZE VLT 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.21
EARTHENWARE GLAZE YLW 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.75
EARTHENWARE GLAZEYLW ORG 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUG UNDERGLAZE BLK PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.12
LUG UNDERGLAZE WHT PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.12
LUG UNDERGLAZE MED BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.12
LUG UNDERGLAZE SUNTAN PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.12
SHELF SUPPORT 1-5/8INX1-5/8INX3IN		4	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.88
SHELF SUPPORT 1-5/8INX1-5/8INX5IN		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$5.10
WIRE END TOOL SETS SET 6		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$16.14
FACE FORM FOR MASKS FACE FORM		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.02
CRAYOLA WC PAN RED ORG 6 CT OVAL RFL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$2.55
CRAYOLA WC PAN TURQ BL 6CT OVAL REFL		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$5.10
CRAYOLA WC PAN YLW 6 OVAL REFILL		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.65
PRISMACOLOR CLR PNCL ASRTD 72/SET		4	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$139.92
PRISMACOLOR CLR PNCL BLK NO 935		20	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$23.80
PRISMACOLOR CLR PNCL CANRY TLW NO 916		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$3.57
PRISMACOLOR CLR PNCL CHINA BLU		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$3.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRISMACOLOR CLR PNCL CRMSN RED NO924		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL ELECTRIC BLU		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL HOT PINK NO 993		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$3.57
PRISMACOLOR CLR PNCL NEON ORG		10	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$11.90
PRISMACOLOR CLR PNCL NEON PINK		10	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$11.90
PRISMACOLOR CLR PNCL NEON YLW		10	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$11.90
PRISMACOLOR CLR PNCL PERM RED		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL PROCS RED		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL SCRLT LK RED NO 923		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL SUNBURST YLW NO 917		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCLTRU BLU NO 903		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL WHT NO 938		20	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$23.80
BLICK DRAWING PAPER WHT 12X18 REAM 80LB		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$23.64
BLICK DRAWING PAPER WHT 12X18 PK100 80LB		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$6.29
BLICK GUE STICKS WHT 1.4OZ		60	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$40.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ESSNTL BRSH ST 12 PC WH NYLN ASRT SH		5	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$24.60
DB STUDIO SYNTHC FLAT SZ12 BLK HD OIL/ACRY		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$40.68
Check #: 0						
PO/InvoiceTotal:						\$1,244.88
Check Group:						
Scratch Art 3 D - O pk of 400		2	20199	2218777 9/23/2019	10.5.1001.4002.100.0000	\$19.06
Tropical Color broad tip markers		5	20199	2218777 9/23/2019	10.5.1001.4002.100.0000	\$17.20
Bold markers		5	20199	2218777 9/23/2019	10.5.1001.4002.100.0000	\$17.20
Blick stick glue		50	20199	2218777 9/23/2019	10.5.1001.4002.100.0000	\$42.50
Check #: 0						
PO/InvoiceTotal:						\$95.96
Vendor Total:						\$3,712.37
Chicago Communications, LLC						
Check Group:						
Radio (5)		1	0	314550 9/30/2019	20.5.2540.5500.100.0000	\$1,789.00
Check #: 0						
PO/InvoiceTotal:						\$1,789.00
Vendor Total:						\$1,789.00
Chicago Kiln Service						
Check Group:						
Amaco No. 25 Clay. 50# box (per estimate #25563)		32	20213	6923 9/30/2019	10.5.1002.4002.200.0000	\$758.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Delivery - Truck with lift gate		1	20213	6923 9/30/2019	10.5.1002.4002.200.0000	\$125.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$883.08</u>
						Vendor Total: <u>\$883.08</u>
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Service fire alarm		1	0	IN00314974 8/31/2019	20.5.2540.3200.200.0000	\$338.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$338.00</u>
						Vendor Total: <u>\$338.00</u>
Clear Alternative, The						
Check Group:						
Oct-Dec water cooler rental		1	0	45580 10/1/2019	10.5.2410.4000.100.0000	\$65.85
Oct-Dec water cooler rental		1	0	45756 10/1/2019	20.5.2540.4000.300.0000	\$110.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$175.85</u>
						Vendor Total: <u>\$175.85</u>
Climatemp						
Check Group:						
Service univent ES rm 137		1	0	S16042 9/25/2019	20.5.2540.3200.100.0000	\$1,751.38
Service RTU/MS music rm		1	0	S16043 9/25/2019	20.5.2540.3200.200.0000	\$2,840.69
Service univent rm 237		1	0	S16044 9/25/2019	20.5.2540.3200.100.0000	\$388.84

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Service airhandler MS A wing		1	0	S16045 9/25/2019	20.5.2540.3200.200.0000	\$1,336.84
MS York RTU replacement		1	0	S16088 9/26/2019	20.5.2540.5501.200.0000	\$24,666.00
					Check #: 0	
						PO/InvoiceTotal: \$30,983.75
						Vendor Total: \$30,983.75
<b>Comcast</b>						
Check Group:						
Sep dedicated internet		1	0	88825488 10/1/2019	20.5.2540.3400.100.0000	\$2,715.26
Sep dedicated internet		1	0	88825488 10/1/2019	20.5.2540.3400.200.0000	\$2,715.26
					Check #: 0	
						PO/InvoiceTotal: \$5,430.52
						Vendor Total: \$5,430.52
<b>Curley &amp; Associates</b>						
Check Group:						
Sep speech pathology service		1	0	#3 9/27/2019	10.5.1210.1001.100.0000	\$5,796.00
					Check #: 0	
						PO/InvoiceTotal: \$5,796.00
						Vendor Total: \$5,796.00
<b>Discovery Education Inc</b>						
Check Group:						
IL science Elem and Middle levels		1	0	CINV-006693 8/31/2019	10.5.2213.4200.200.0000	\$1,620.00
					Check #: 0	
						PO/InvoiceTotal: \$1,620.00
						Vendor Total: \$1,620.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Elim Christian School</b>						
Check Group:						
Sep tuition		1 0		1001355-INV 9/30/2019	10.5.1912.6700.300.0000	\$7,132.41
					Check #: 0	
					PO/InvoiceTotal:	\$7,132.41
					Vendor Total:	\$7,132.41
<b>F &amp; G Roofing, LLC</b>						
Check Group:						
Roof repair chg per proposal		1 0		2133 9/3/2019	20.5.2540.3200.100.0000	\$6,400.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,400.00
					Vendor Total:	\$6,400.00
<b>Follett School Solutions</b>						
Check Group:						
Processing fee for INV 516465F-PO20096		1 0		516465F/Processi ng 8/19/2019	10.5.2220.4300.100.0000	\$4.80
Processing fee for INV 520567F/PO20099		1 0		520567F/Processi ng 8/22/2019	10.5.2220.4300.200.0000	\$2.07
Processing fee for INV 520568F/PO 20098		1 0		520568F/Processi ng 8/29/2019	10.5.2220.4300.200.0000	\$14.10
					Check #: 0	
					PO/InvoiceTotal:	\$20.97
Check Group:						
Attack of the Jack! -- Stine, R. L {IL 3-6, -Fic-} -- Scholastic Inc., 2017., RL 3.7, 137p LEX: 520L		1 20096		516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.86



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Axel the truck. Speed track -- Riley, J. D {IL K-3, -E-} -- Greenwillow Books, an imprint of HarperCollins Publishers, 2018., RL 1.1, 24p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Baseball genius -- Green, Tim [ KIR+ SLC* SLJ+ ] {IL 3-6, -Fic-} -- Jeter Children's/Aladdin, 2018., RL 4.8, 344p LEX: 750L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.06
Beauty and the beak : how science, technology and a 3D-printed beak rescued a bald eagle -- Rose, Deborah Lee [ BKL+ KIR+ PWK+ SBF+ SLJ+ ] {IL 3-6, 598.9} -- Persnickety Press, 2019., RL 6.3 LEX: 630L F&P: R		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.06
Between the lines : how Ernie Barnes went from the football field to the art gallery -- Wallace, Sandra Neil [ BKL* BUL+ HRG+ KIR* LJW+ PWK* SLJ* ] {IL K-3, 796.332} -- Simon & Schuster Books for Young Readers, 2018., RL 3.7 LEX: 660L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Bunny will not smile -- Tharp, Jason {IL K-3, -E-} -- Simon Spotlight, 2018., RL .8 LEX: 380L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Captain Underpants and the big, bad battle of the Bionic Booger Boy, part 1 : the night of the nasty nostril nuggets : the sixth epic novel -- Pilkey, Dav [ HRN+ SLJ+ ] {IL 3-6, -Fic-} -- Scholastic, 2003., RL 4.8, 173p LEX: 850L GR: P		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.96
Claudia and the phantom phone calls -- Martin, Ann M {IL 3-6, -Fic-} -- Scholastic, 2010., RL 4.1, 158p F&P: O		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.86
Contest for the crown -- Barbo, Maria S {IL K-3, -E-} -- Scholastic Inc., 2019., RL 1.5, 31p LEX: 510L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86

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Dactyl Hill Squad -- Older, Daniel Jose [ BKL+ KIR+ NYT+ PWK* SLC+ SLJ* ] {IL 3-6, -Fic-} -- Scholastic Inc., 2018., RL 5.5, 256p LEX: 800L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.86
Diary of an awesome friendly kid : Rowley Jefferson's journal -- Kinney, Jeff [ BKL+ KIR+ PWK+ ] {IL 5-8, -Fic-} -- Amulet Books, 2019., RL 5.6, 217p LEX: 1020L		2	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$24.18
Everything rocks & minerals -- Tomecek, Steve [ SBF+ ] {IL 3-6, 549} -- National Geographic, 2011., RL 7.1, 64p LEX: 1070L F&P: X		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$17.30
Game of stars -- DasGupta, Sayantani [ BKL+ KIR* SLJ* ] {IL 3-6, -Fic-} -- Scholastic Press, 2019., RL 5, 358p LEX: 830L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
The goose egg -- Wong, Liz [ BKL* PWX+ SLJ* ] {IL K-3, -E-} -- Alfred A. Knopf, 2019., RL 2.4 LEX: AD490L F&P: L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
First pitch -- Sabino, David {IL K-3, 796.357} -- Simon Spotlight, an imprint of Simon & Schuster Children's Publishing Division, 2018., RL 1.9, 40p LEX: NC880L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Game changers : the story of Venus and Serena Williams -- Cline-Ransome, Lesa [ BKL* BUL+ HRN* KIR+ PWK+ SLC+ SLJ* ] {IL 3-6, 796.342} -- Simon & Schuster Books for Young Readers, 2018., RL 5.7 LEX: 1030L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$19.46
Grace Hopper : queen of computer code -- Wallmark, Laurie [ BKL+ HRG+ KIR* PWK+ SBF+ SLJ+ ] {IL 3-6, 359} -- Sterling Children's Books, 2017., RL 4.1 LEX: 730L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.61

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Grilled cheese and dragons -- Krulik, Nancy E [ BKL+ HRG+ KIR+ PWK* SLX+ ] {IL K-3, -Fic-} -- Penguin Workshop, an imprint of Penguin Random House, 2018., RL 3.9, 132p LEX: 550L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.46
Her right foot -- Eggers, Dave [ BKL* BUL* HRN+ KIR* PWX* SLC* SLJ* ] {IL K-3, 973} -- Chronicle Books, 2017., RL 2 LEX: NC800L F&P: Q		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.86
Hurricane heroes in Texas -- Osborne, Mary Pope {IL K-3, -Fic-} -- Random House, 2018., RL 3.7, 88p LEX: 470L F&P: N		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.09
I Am a Tiger -- Newson, Karl [ BUL+ KIR* PWK* SLJ+ ] {IL K-3, -Fic-} -- Scholastic Press, 2019.		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
I'm fast! -- McMullan, Kate [ BKL+ CLW+ HRN+ PWK+ SLJ+ ] {IL K-3, -E-} -- Balzer + Bray, 2012., RL 1.8, 32p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.64
I spy school days : a book of picture riddles -- Wick, Walter [ BKL+ ELS+ KIR+ PWK+ SLJ+ ] {IL K-3, 793.735} -- Scholastic, 1995., RL 2.5, 33p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$16.66
Insignificant events in the life of a cactus -- Bowling, Dusti [ BKL* HRG+ KIR+ PWK+ SLJ* ] {IL 5-8, -Fic-} -- Sterling Children's Books, 2019., RL 5.6, 262p LEX: 700L		3	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.88
Itty Bitty kitty : firehouse fun -- Holub, Joan [ SLJ+ ] {IL K-3, -E-} -- Harper, an imprint of HarperCollinsPublishers, 2016., RL 1.3, 32p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$9.96
Judy Moody and the right royal tea party -- McDonald, Megan [ RSL+ ] {IL 3-6, -Fic-} -- Candlewick Press, 2018., RL 3.8, 142p LEX: 520L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$13.79

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Kate, who tamed the wind -- Scanlon, Elizabeth Garton [ BKL+ BUL+ HRG+ HRN+ KIR* PWK+ SLJ* ] {IL K-3, -E-} -- Schwartz & Wade Books, 2018., RL 3.6 LEX: AD540L F&P: L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Klawde : evil alien warlord cat -- Marciano, Johnny [ BKL+ BUL+ KIR+ PWK+ SLC+ ] {IL 5-8, -Fic-} -- Penguin Workshop, an imprint of Penguin Random House, 2019., RL 5.4, 221p LEX: 590L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.94
Little Owl's snow -- Srinivasan, Divya [ BKL+ KIR+ NYT+ ] {IL K-3, -E-} -- Viking, 2018., RL 2.8 LEX: AD560L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Lovely beasts : the surprising truth -- Gardner, Kate [ BKL+ KIR* PWK+ ] {IL K-3, 590} -- Balzer + Bray, an imprint of HarperCollinsPublishers, 2018., RL 2.9		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Macy McMillan and the rainbow goddess -- Green, Shari [ BKL+ CRL+ HRG+ HRN+ KIR+ RSL+ SFBW SLX+ ] {IL 3-6, -Fic-} -- Pajama Press, 2017., RL 4.9, 239p LEX: 870L		3	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$31.08
The magic misfits -- Harris, Neil Patrick [ BKL+ BUL+ HRG+ KIR+ PWX+ SLJ+ TEL+ ] {IL 3-6, -Fic-} -- Little, Brown and Company, 2018., RL 4.8, 253p F&P: U		3	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.97
Miss Porter is out of order! -- Gutman, Dan {IL 3-6, -Fic-} -- Harper, an imprint of HarperCollins Publishers, 2019., RL 4.4, 105p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
My toothbrush is missing! -- Thomas, Jan [ BKL+ KIR+ SLJ+ ] {IL K-3, -E-} -- Houghton Mifflin Harcourt, 2018., RL .8 LEX: 320L GR: H		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$8.69

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One dead spy : the life, times, and last words of Nathan Hale, America's most famous spy -- Hale, Nathan [ BKL+ HRN+ KIR+ VOY+ ] {IL 3-6, 973.3} -- Amulet Books, 2012., RL 2.6, 127p LEX: GN270L		2	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$24.18
Our principal is a wolf! -- Calmenson, Stephanie {IL K-3, -E-} -- Aladdin Quix, 2018., RL 2.9, 55p LEX: 670L F&P: N		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.66
The perfect secret -- Bentley, Sue {IL 3-6, -Fic-} -- Grosset & Dunlap, an imprint of Penguin Group (USA) LLC, 2014., RL 4.4, 115p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.66
Pete the cat and the lost tooth -- Dean, James {IL K-3, -E-} -- Harper, an imprint of HarperCollinsPublishers, 2017., RL .9, 32p LEX: 300L GR: G		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$4.44
Peter & Ernesto : a tale of two sloths -- Annable, Graham [ BUL+ KIR+ PWK+ SLJ* ] {IL K-3, 741.5} -- First Second, 2018., RL 1.6, 119p LEX: GN390L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Poof! A bot! -- Milgrim, David [ BKL+ ] {IL K-3, -E-} -- Simon Spotlight, 2018., RL .8 LEX: AD190L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Revenge of the sis : a Christina Starspeeder story -- Krosoczka, Jarrett {IL 3-6, -Fic-} -- Scholastic Inc., 2019., RL 4.8, 175p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.24
Rocket says look up! -- Bryon, Nathan [ KIR* PWK+ SLJ* ] {IL K-3, -E-} -- Random House, 2019.		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
The San Diego Chargers story -- Morey, Allan {IL 3-6, 796.332} -- Bellwether Media, 2017., RL 2.2, 32p LEX: 660L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.26

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Sarai in the spotlight! -- Gonzalez, Sarai {IL 3-6, -Fic-} -- Scholastic Inc., 2018., RL 4.8, 102p LEX: 680L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.96
The Seattle Seahawks story -- Adamson, Thomas K {IL 3-6, 796.332} -- Bellwether Media, 2017., RL 3.4, 32p LEX: 710L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.26
See Pip flap -- Milgrim, David [ HRN+ TSGH ] {IL K-3, -E-} -- Simon Spotlight, 2018., RL .6 LEX: AD150L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Soccer : all the latest facts from the field -- Zweig, Eric [ BKL+ HRG+ ] {IL 3-6, 796.334} -- National Geographic, 2018., RL 6.8, 111p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.94
Sparkling skates -- Bentley, Sue {IL 3-6, -Fic-} -- Grosset & Dunlap, an imprint of Penguin Group (USA) LLC, 2014., RL 4.5, 112p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.66
Star scouts. The league of lasers -- Lawrence, Mike [ KIR+ ] {IL 3-6, 741.5} -- First Second, 2018., RL 3.5, 195p LEX: GN270L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.36
Stick Dog crashes a party -- Watson, Tom [ HRG+ ] {IL 3-6, -Fic-} -- Harper, an imprint of HarperCollinsPublishers, 2018., RL 4.7, 232p LEX: 580L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.24
The Tampa Bay Buccaneers story -- Mack, Larry {IL 3-6, 796.332} -- Bellwether Media, 2017., RL 3.2, 32p LEX: 770L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.26
Team Taekwondo. #1,Ara's rocky road to white belt -- Lee, Lucas [ PWK+ ] {IL 3-6, 741.5} -- Rodale Kids, 2017., RL 3.3, 106p LEX: GN520L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.96

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There's a dinosaur on the 13th floor -- Bradford, Wade [ PWK+ SLJ+ ] {IL K-3, -E-} -- Candlewick Press, 2018., RL 2.1		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.64
This is Captain Marvel -- Sullivan, Kelsey {IL K-3, -E-} -- Marvel Press, 2019., RL 2.5, 32p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.36
This is Miles Morales -- West, Alexandra {IL K-3, -E-} -- Marvel, 2018., RL 1.4, 26p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.36
Tiger vs. nightmare -- Tetri, Emily [ BKL+ BUL* KIR* NYT+ PWK+ SLJ* TSGH ] {IL K-3, 741.5} -- First Second, 2018., RL 1.9, 62p LEX: GN500L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Treasure hunters -- Patterson, James [ BKL+ KIR+ PWK+ ] {IL 3-6, -Fic-} -- Little, Brown and Company, 2015., RL 4.6, 451p LEX: 750L F&P: T		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.56
The truth about Stacey -- Martin, Ann M {IL 3-6, -Fic-} -- Scholastic, 2010., RL 4.2, 166p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.86
Uni the unicorn : a story about believing -- Rosenthal, Amy Krouse [ BKL+ KIR+ PWK+ SLJ+ ] {IL K-3, -E-} -- Random House, 2014., RL 3.6, 40p LEX: AD640L F&P: K		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Unicorn is maybe not so great after all -- Shea, Bob [ BKL* BUL+ KIR* PWK+ ] {IL K-3, -E-} -- Disney-Hyperion, 2019., RL 3.2		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Wet cement : a mix of concrete poems -- Raczka, Bob [ BKL+ BUL* HRG* HRN* KIR* PWK* SLJ* ] {IL 3-6, 811} -- Roaring Brook Press, 2016., RL 3.3, 43p LEX: 580L		2	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$30.98

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Wishtree -- Applegate, Katherine [ BKL* BUL+ HRG+ HRN+ KIR* PWK* SLJ* VOY* ] {IL 5-8, -Fic-} -- Feiwel and Friends, 2019., RL 4.2, 215p LEX: 590L F&P: T		2	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$27.58
You go first -- Kelly, Erin Entrada [ BKL+ BUL* HRG+ HRN+ KIR* NYT+ PWK+ SLJ* TEL+ ] {IL 3-6, -Fic-} -- Greenwillow Books, an imprint of HarperCollins Publishers, 2019., RL 4.7, 304p LEX: 640L		3	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$18.42
Cataloging and processing		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$97.35
The Bad Guys in the big bad wolf -- Blabey, Aaron {IL 3-6, 741.5} -- Scholastic Inc., 2019., RL 3.5, 139p		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$11.66
The Evil Princess Vs. the Brave Knight (Book 1) -- Holm, Jennifer [ BKL+ KIR+ PWK+ ] {IL K-3, -E-} -- Random House Books for Yo, 2019.		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$15.49
Max & the Midnights -- Peirce, Lincoln [ BKL+ BUL+ HRN+ KIR+ NYT+ PWX+ SLJ+ ] {IL 3-6, -Fic-} -- Crown Books for Young Readers, 2019., RL 3.9, 278p LEX: GN490L		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$12.09
No more poems! : a book in verse that just gets worse -- Miller, Rhett [ HRN+ KIR+ PWK+ SLC* SLJ+ ] {IL K-3, 811} -- Little, Brown and Company, 2019., RL 2		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$15.49
Pete the cat's trip to the supermarket -- Dean, Kim {IL K-3, -E-} -- Harper, an imprint of HarperCollins Publishers, 2019., RL 1.4, 32p		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$10.86
Schomburg : the man who built a library -- Weatherford, Carole Boston [ BKL* HRG+ HRN+ KIR* NYT+ PWK* SLJ* ] {IL 3-6, 002.075} -- Candlewick Press, 2017., RL 6.8, 37p LEX: 1100L F&P: Y		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$18.76

Check #: 0



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						PO/InvoiceTotal: \$1,137.67
Check Group:						
42 is not just a number : the odyssey of Jackie Robinson, American hero -- Rappaport, Doreen {IL 3-6, 796.357} -- Candlewick Press, 2019., RL 5.9, 119p		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$12.28
The Blackthorn key -- Sands, Kevin [ BKL* BUL+ HRG+ KIR* LMC+ NYT+ PWK* SLJ* TEL+ ] {IL 5-8, -Fic-} -- Aladdin, 2016., RL 4.6, 371p LEX: 630L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$15.68
The night diary -- Hiranandani, Veera [ BKL+ HRG+ HRN+ KIR* NEWH NYT+ PWK* SLC* SLJ* VOY+ ] {IL 5-8, -Fic-} -- Puffin Books, 2019., RL 4.5, 264p LEX: 700L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$7.84
All's faire in middle school -- Jamieson, Victoria [ BKL+ BUL+ CLW+ HRG+ HRN+ KIR* NYT+ PWK* SLJ* ] {IL 5-8, 741.5} -- Dial Books for Young Readers, 2017., RL 3.6, 247p LEX: GN460L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$11.24
As brave as you -- Reynolds, Jason [ BUL+ CKAH CRL+ HRG* HRN* KIR* PWX+ SFBW SLX* TEL+ ] {IL 5-8, -Fic-} -- A Caitlyn Dlouhy Book/Atheneum Books for Young Readers, 2017., RL 4.8, 410p LEX: 750L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$15.68
The first rule of punk -- Perez, Celia C [ BUL+ CRL+ HRN+ KIR* NYT+ PBAH PWX* SLC+ SLJ* ] {IL 5-8, -Fic-} -- Puffin Books, 2018., RL 5.2, 310p LEX: 670L F&P: T		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$15.68
Insignificant events in the life of a cactus -- Bowling, Dusti [ BKL* HRG+ KIR+ PWK+ SLJ* ] {IL 5-8, -Fic-} -- Sterling Children's Books, 2019., RL 5.6, 262p LEX: 700L		3	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$20.88

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Piecing me together -- Watson, Renee [ BKL+ BUL* CKAW HRG+ HRN+ KIR* NEWH PWK* SLC+ SLJ* TEL+ VOY+ ] {IL YA, -Fic-} -- Bloomsbury, 2018., 264p LEX: 680L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$17.38
Restart -- Korman, Gordon [ BKL+ BUL+ HRG+ KIR+ PWK+ RSL+ SLC* SLJ* TEL+ ] {IL 3-6, -Fic-} -- Scholastic Inc., 2018., RL 5.1, 243p LEX: 730L F&P: W		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$12.28
Serafina and the black cloak -- Beatty, Robert [ BKL+ BUL+ KIR+ PWX+ SLJ+ ] {IL 3-6, -Fic-} -- Disney-Hyperion, 2016., RL 5.9, 292p LEX: 850L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$13.98
Serafina and the splintered heart -- Beatty, Robert [ HRG+ SLX+ ] {IL 3-6, -Fic-} -- Disney-Hyperion, 2018., RL 6.2, 355p LEX: 920L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$6.99
Slider -- Hautman, Pete [ BKL* BUL+ HRG+ HRN+ KIR+ PWK* SLJ* ] {IL 5-8, -Fic-} -- Candlewick Press, 2018., RL 4.3, 278p LEX: 660L F&P: W		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$13.98
Space case -- Gibbs, Stuart [ BKL+ BUL+ HRG+ KIR* LMC* NYT+ TEL+ ] {IL 3-6, -Fic-} -- Simon & Schuster Books for Young Readers, 2015., RL 5.3, 337p LEX: 750L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$15.68
Spaced out -- Gibbs, Stuart [ HRG+ TEL+ ] {IL 3-6, -Fic-} -- Simon & Schuster Books for Young Readers, 2017., RL 5.2, 336p LEX: 750L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$7.84
The stars beneath our feet -- Moore, David Barclay [ BUL* HRG+ HRN+ JSAW KIR* NYT+ PWK* SLX* TEL+ VOY* ] {IL 5-8, -Fic-} -- A Yearling Book, 2019., RL 6.2, 294p LEX: 650L F&P: Z+		3	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$20.97

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Thunderhead -- Shusterman, Neal [ BKL* BUL* HRG+ HRN+ KIR* PWK* SLJ* TEL+ VOY+ ] {IL YA, -Fic-} -- Simon & Schuster BFYR, 2019., 504p LEX: 870L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$11.24
The truth as told by Mason Buttle -- Connor, Leslie [ BKL+ BUL+ HRG+ HRN+ KIR* PWK* SFBW SLJ* ] {IL 5-8, -Fic-} -- Katherine Tegen Books, an imprint of HarperCollinsPublishers, 2018., RL 3.1, 326p LEX: 310L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$29.28
Waste of space -- Gibbs, Stuart {IL 3-6, -Fic-} -- Simon & Schuster Books for Young Readers, 2019., RL 4.9, 321p LEX: 810L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$7.84
Wild bird -- Van Draanen, Wendelin [ BKL+ BUL+ KIR+ PWK+ SLJ+ VOY* ] {IL YA, -Fic-} -- Ember, 2019., 311p LEX: HL680L		3	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$26.07
Cataloging and processing		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$106.32
Fred Korematsu speaks up -- Atkins, Laura [ HRG+ KIR* SLX* ] {IL 5-8, 341.6} -- Heyday, 2017., RL 5.8, 103p F&P: Y		2	20098	520568F 8/29/2019	10.5.2220.4300.200.0000	\$38.92
The prince and the dressmaker -- Wang, Jen [ BKL* BUL+ HRG* HRN* KIR+ NYT+ PWK* SLC* SLJ* VOY+ ] {IL YA, 741.5} -- First Second, 2018., 276p LEX: GN360L		2	20098	520568F 8/29/2019	10.5.2220.4300.200.0000	\$29.28
Scythe -- Shusterman, Neal [ BKL* BUL* HRG+ HRN+ KIR* MLPH NYT+ PWK* SLJ* TEL+ VOY* ] {IL YA, -Fic-} -- Simon & Schuster BFYR, 2017., 433p LEX: 830L		2	20098	520568F 8/29/2019	10.5.2220.4300.200.0000	\$20.78

Check #: 0

PO/InvoiceTotal: \$478.11

Check Group:

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Abraham Lincoln -- Kanefield, Teri [ BKL+ KIR+ SLC+ SLJ+ ] {IL 5-8, 973.7} -- Abrams Books for Young Readers, 2018., RL 8.8, 234p F&P: Z		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.64
Animal zombies! : and other bloodsucking beasts, creepy creatures, and real-life monsters -- Stiefel, Chana {IL 3-6, 577.8} -- National Geographic Kids, 2018., RL 6.5, 95p		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$19.06
Apocalypse taco -- Hale, Nathan [ BKL+ KIR+ SLJ+ ] {IL 3-6, 741.5} -- Amulet Books, 2019., RL 3.9, 117p LEX: GN150L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Astronomy -- Green, Dan [ LMC+ SLJ+ VOY* VOY+ WCC+ WMJ+ ] {IL 5-8, 520} -- Kingfisher, 2009., RL 8.7, 128p LEX: NC1130L F&P: W		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.86
A babysitter's guide to monster hunting -- Ballarini, Joe [ BKL+ HRG+ SLJ+ ] {IL 3-6, -Fic-} -- Katherine Tegen Books, an imprint of HarperCollinsPublishers, 2017., RL 6.1, 338p LEX: 680L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.09
Best babysitters ever -- Cala, Caroline [ BKL+ BUL+ HRN+ KIR+ NYT+ PWK+ SLC+ ] {IL 5-8, -Fic-} -- Houghton Mifflin Harcourt, 2019., RL 5.9, 259p LEX: 780L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.09
Big Nate : game on! -- Peirce, Lincoln [ KIR+ ] {IL 3-6, 741.5} -- Andrews McMeel Publishing, LLC, 2013., RL 2.5, 224p LEX: GN300L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.96
Big Nate : revenge of the Cream Puffs -- Peirce, Lincoln [ SLC+ ] {IL 3-6, 741.5} -- Andrews McMeel Publishing, 2016., RL 3.2, 181p LEX: GN340L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.96

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The body in the woods -- Henry, April [ HRG+ KIR+ PWK+ SLJ+ VOY+ ] {IL YA, -Fic-} -- Square Fish/Henry Holt and Company, 2015., 263p LEX: HL720L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$9.54
Boots on the ground : America's war in Vietnam -- Partridge, Elizabeth [ BKL* BUL* HRG* HRN* KIR* PWK* SLC* SLJ+ VOY+ YNFN ] {IL YA, 959.704} -- Viking, an imprint of Penguin Random House LLC, 2018., 213p LEX: 960L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$19.74
Champion -- Lu, Marie [ BKL* HRN+ KIR* PWK* SLJ+ VOY+ ] {IL YA, -Fic-} -- Speak, an imprint of Penguin Group (USA), 2014., 13p LEX: 820L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.76
Countdown : 2979 days to the Moon -- Slade, Suzanne [ BKL* KIR+ PWK* SLC+ SLJ* VOY+ ] {IL 5-8, 629.45} -- Peachtree Publishers, 2018., RL 5.4, 144p LEX: 940L F&P: X		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$19.71
Dactyl Hill Squad -- Older, Daniel Jose [ BKL+ KIR+ NYT+ PWK* SLC+ SLJ* ] {IL 3-6, -Fic-} -- Scholastic Inc., 2018., RL 5.5, 256p LEX: 800L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.86
Danger down the Nile -- Patterson, James [ HRG+ ] {IL 3-6, -Fic-} -- Little, Brown and Company, 2014., RL 5, 449p LEX: 810L F&P: T		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Double play -- Green, Tim {IL 3-6, -Fic-} -- Jeter Children's, Aladdin, 2018., RL 5.9, 335p LEX: 780L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Dry -- Shusterman, Neal [ BKL* BUL+ HRN+ KIR* NYT+ PWK* SLC* SLJ* VOY* ] {IL YA, -Fic-} -- Simon & Schuster BFYR, 2018., 390p LEX: 790L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34

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For every one -- Reynolds, Jason [ BKL+ HRG+ KIR* PWX+ SLJ* VOY+ ] {IL YA, 811} -- Atheneum, 2018., 101p LEX: 980L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Guitar boy -- Auch, Mary Jane [ BKL+ HRN+ KIR+ LMC+ SLJ+ WMJ+ ] {IL YA, -Fic-} -- Square Fish, 2012., 260p LEX: 750L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$20.36
A few red drops : the Chicago Race Riots of 1919 -- Hartfield, Claire [ BKL+ BUL* CKAW HRG+ HRN+ KIR+ PWK+ SLC+ SLJ+ VOY* ] {IL YA, 305.896} -- Clarion Books, Houghton Mifflin Harcourt, 2018., 198p LEX: 1120L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$20.96
Half-pipe panic -- Terrell, Brandon {IL 3-6, 741.5} -- Stone Arch Books, a Capstone imprint, 2018., RL 3.6, 65p LEX: GN550L F&P: R		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$20.04
Hit the road, Helen! -- McMullan, Kate [ HRN+ ] {IL 5-8, -Fic-} -- Stone Arch Books, a Capstone imprint, 2013., RL 4, 223p LEX: 610L F&P: V		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$19.04
I am Fartacus -- Maciejewski, Mark [ BKL+ KIR+ PWK+ ] {IL 5-8, -Fic-} -- Aladdin MAX, 2017., RL 5.6, 325p LEX: 800L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.06
I am still alive -- Marshall, Kate Alice [ BKL* KIR* NYT+ PWX+ SLJ+ VOY+ ] {IL YA, -Fic-} -- Viking, 2018., 314p LEX: HL690L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
In a glass Grimly : companion to A tale dark & Grimm -- Gidwitz, Adam [ HRN+ KIR* LMC* NYT+ PWK* SLJ* VOY+ ] {IL 5-8, -Fic-} -- Puffin Books, 2013., RL 4.4, 314p LEX: 630L GR: X		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.06
The last last-day-of-summer -- Giles, L. R [ BKL* BUL+ HRN+ KIR* PWK* ] {IL 5-8, -Fic-} -- Versify, Houghton Mifflin Harcourt, 2019., RL 5.4, 289p LEX: 740L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.64

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The last musketeer -- Gibbs, Stuart {IL 5-8, -Fic-} -- Harper, an imprint of HarperCollins Publishers, 2018., RL 5, 244p		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.46
The lonely dead -- Henry, April [ BKL+ KIR+ ] {IL YA, -Fic-} -- Henry Holt and Company, 2019., 228p LEX: HL640L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Lumberjanes. 6,Sink or swim -- Watters, Shannon {IL 5-8, 741.5} -- BOOM! Box, a division of Boom Entertainment, Inc., 2017., RL 3.7 LEX: GN350L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Lumberjanes. 7,A bird's-eye view -- Watters, Shannon {IL 5-8, 741.5} -- BOOM! Box, a division of Boom Entertainment, Inc., 2017., RL 3.8 LEX: GN290L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Lupin leaps in : a breaking cat news adventure -- Dunn, Georgia {IL 5-8, 741.5} -- Andrews McMeel Publishing, 2019., RL 3.5, 205p LEX: GN410L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.96
Mascot -- John, Antony [ BKL+ NYT+ PWX+ SLJ+ ] {IL 3-6, -Fic-} -- Harper, an imprint of HarperCollinsPublishers, 2018., RL 5.8, 330p LEX: 630L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.64
Ms. Marvel. Vol. 10,Time and again -- Wilson, G. Willow {IL YA, 741.5} -- Marvel Worldwide Inc., a subsidiary of Marvel Entertainment, LLC., 2018.		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$17.19
No better friend : young readers edition : a man, a dog, and their incredible true story of friendship and survival in World War II -- Weintraub, Robert [ BKL+ HRG+ SLC+ SLJ+ ] {IL 5-8, 940.54} -- Little, Brown and Company, 2018., RL 7.3, 296p LEX: 1030L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$13.16

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Roses and radicals : the epic story of how American women won the right to vote -- Zimet, Susan [ BKL* KIR+ NYT+ PWK+ SLC* VOY+ ] {IL 5-8, 324.6} -- Viking, 2018., RL 7.7, 160p LEX: 1090L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$17.19
Rotten! : vultures, beetles, slime and nature's other decomposers -- Sanchez, Anita [ BKL+ BUL+ KIR+ SLC+ SLJ+ ] {IL 3-6, 581.7} -- Houghton Mifflin Harcourt, 2019., RL 4.8, 84p LEX: 920L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.64
Royals -- Hawkins, Rachel [ BKL+ KIR+ PWK+ SLC* SLJ+ VOY+ ] {IL YA, -Fic-} -- G.P. Putnam's Sons, 2018., 296p LEX: 950L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Scream Site -- Ireland, Justina [ BKL* KIR+ ] {IL YA, -Fic-} -- Capstone Editions, a Capstone imprint, 2018., 261p LEX: 820L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.01
Seafire -- Parker, Natalie C [ BKL+ BUL+ KIR+ PWX+ SLC* SLJ+ ] {IL YA, -Fic-} -- Razorbill, an imprint of Penguin Random House LLC, 2018., 374p LEX: 840L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34
Solar system : our place in space -- Mosco, Rosemary [ KIR+ SLJ* ] {IL 3-6, 523.2} -- First Second, 2018., RL 5.6, 116p LEX: GN590L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$17.19
The son of Neptune -- Riordan, Rick [ BKL+ HRN+ KIR+ SLJ+ VOY+ WCC+ WMJ+ ] {IL 5-8, -Fic-} -- Disney/Hyperion Books, 2013., RL 4.7, 521p LEX: 640L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$13.96
Splatoon. Vol. 1 -- Hinodeya, Sankichi {IL 5-8, 741.5} -- VIZ Media, LLC, 2018., RL 5		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$8.69



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Spy school goes south -- Gibbs, Stuart [ KIR+ ] {IL 5-8, -Fic-} -- Simon & Schuster Books for Young Readers, 2018., RL 5.9, 339p LEX: 780L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Superman : dawnbreaker -- de la Pena, Matt [ BKL+ KIR* VOY+ ] {IL YA, -Fic-} -- Random House, 2019., 289p LEX: HL710L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34
That's not what happened -- Keplinger, Kody [ KIR+ PWK+ SLJ+ VOY+ ] {IL YA, -Fic-} -- Scholastic Press, 2018., 324p LEX: HL720L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34
Trapped! -- Ponti, James [ KIR* ] {IL 3-6, -Fic-} -- Aladdin, 2018., RL 6.3, 376p LEX: 680L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34
Voices in the air : poems for listeners -- Nye, Naomi Shihab [ BKL+ BUL+ HRG+ HRN+ KIR* NYT+ PWX+ SLJ* VOY* ] {IL YA, 811} -- Greenwillow Books, an imprint of HarperCollins Publishers, 2018., 190p LEX: NP		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Cataloging and processing		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$44.19
How we roll -- Friend, Natasha [ BKL+ HRG+ KIR+ PWK+ SLJ* VOY+ ] {IL YA, -Fic-} -- Square Fish/Farrar Straus Giroux, 2019., 260p LEX: HL570L		1	20099	520567F 8/22/2019	10.5.2220.4300.200.0000	\$15.86
Percy Jackson's Greek gods -- Riordan, Rick [ KIR+ SLJ+ VOY+ ] {IL 3-6, -Fic-} -- Disney, Hyperion, 2016., RL 5.1, 404p LEX: 790L		1	20099	520567F 8/22/2019	10.5.2220.4300.200.0000	\$16.16

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Spy School British invasion -- Gibbs, Stuart {IL 5-8, -Fic-} -- Simon & Schuster Books for Young Readers, 2019., RL 6.7, 309p LEX: 850L		1	20099	520567F  8/22/2019	10.5.2220.4300.200.0000	\$15.49
Check #: 0						
PO/InvoiceTotal:						\$791.56
Check Group:						
Be prepared -- Brosgol, Vera [ BKL* BUL+ HRG* HRN* KIR+ NYT+ PWX* SLJ* VOY* ] {IL 5-8, 741.5} -- First Second, 2018., RL 3.2, 244p LEX: GN360L		2	20100	520566F  8/15/2019	10.5.2220.4300.200.0000	\$22.48
The girl I used to be -- Henry, April [ BKL+ HRG+ KIR+ SLJ+ VOY+ ] {IL YA, -Fic-} -- Square Fish, Henry Holt and Company, 2017., 229p LEX: HL660L		5	20100	520566F  8/15/2019	10.5.2220.4300.200.0000	\$47.70
Ink -- Broadway, Alice [ BKL+ BUL* HRG+ HRN+ PWX+ SLC* SLJ+ VOY+ ] {IL YA, -Fic-} -- Scholastic Inc., 2019., 326p LEX: HL760L		5	20100	520566F  8/15/2019	10.5.2220.4300.200.0000	\$47.70
Pay attention, Carter Jones -- Schmidt, Gary D [ BKL* BUL+ HRN* KIR* PWK* SLC* SLJ* ] {IL 5-8, -Fic-} -- Clarion Books, Houghton Mifflin Harcourt, 2019., RL 5.6, 217p LEX: 840L F&P: Y		4	20100	520566F  8/15/2019	10.5.2220.4300.200.0000	\$58.56
Sal & Gabi break the universe -- Hernandez, Carlos Alberto Pablo [ BKL* BUL+ KIR* PWK* SLJ* ] {IL 3-6, -Fic-} -- Disney Hyperion, 2019., RL 4.8, 382p LEX: 700L		4	20100	520566F  8/15/2019	10.5.2220.4300.200.0000	\$58.56
Spark (An Ink Novel) -- Broadway, Alice [ KIR+ ] {IL YA, -Fic-} -- Scholastic Press, 2019. LEX: HL730L		1	20100	520566F  8/15/2019	10.5.2220.4300.200.0000	\$16.34

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Top prospect -- Volponi, Paul [ BKL+ HRG+ KIR+ SLC+ ] {IL 5-8, -Fic-} -- Carolrhoda Books, 2016., RL 5.2, 270p LEX: 760L GR: X F&P: X		4	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$54.16
Warcross -- Lu, Marie [ BKL+ HRG+ HRN+ KIR* NYT+ PWK* SLC+ SLJ* TEL+ VOY+ ] {IL YA, -Fic-} -- Speak, 2018., 353p LEX: 810L		4	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$38.16
White Rose -- Wilson, Kip [ BKL* BUL+ KIR* PWK+ SLJ* VOY+ ] {IL YA, -Fic-} -- Versify, Houghton Mifflin Harcourt, 2019., 358p LEX: 1080L		5	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$77.45
Cataloging and Processing		1	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$63.30
Check #: 0						
Check Group:						
Journeys vol 1 student edition		9	20167	2440597A 9/11/2019	10.5.2213.4200.100.0000	\$341.75
Journeys Reader notebook Vol 2		5	20167	2440597A 9/11/2019	10.5.2213.4200.100.0000	\$176.88
Check #: 0						
PO/InvoiceTotal:						\$484.41
PO/InvoiceTotal:						\$518.63
Vendor Total:						\$3,431.35
Franczek						
Check Group:						
Apr legal srv-PTAB		1	0	190805 5/15/2019	10.5.2310.3180.300.0000	\$1,711.00
Aug legal srv/PTAB		1	0	193000 9/23/2019	10.5.2310.3180.300.0000	\$464.00
Sep legal srv/PTAB		1	0	193222 10/7/2019	10.5.2310.3180.300.0000	\$406.00

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Check #: 0						
PO/InvoiceTotal:						\$2,581.00
Vendor Total:						\$2,581.00
FSS Technologies LLC.						
Check Group:						
Oct-Dec fire alarm monitoring and radio lease		1	0	363292 9/15/2019	90.5.2530.3200.300.0000	\$777.00
Check #: 0						
PO/InvoiceTotal:						\$777.00
Vendor Total:						\$777.00
GCA Services Group						
Check Group:						
Oct custodial srv		1	0	1011291 10/1/2019	20.5.2540.3220.300.0000	\$18,219.24
Check #: 0						
PO/InvoiceTotal:						\$18,219.24
Vendor Total:						\$18,219.24
Grainger						
Check Group:						
Hand Sanitizer (6)		1	0	9298660490 9/19/2019	20.5.2540.4000.300.0000	\$700.32
Check #: 0						
PO/InvoiceTotal:						\$700.32
Vendor Total:						\$700.32
Grand Prairie Transit						
Check Group:						
Aug transportation		1	0	RTINV1004966 8/31/2019	40.5.2550.3315.300.0000	\$2,052.00
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,052.00
						Vendor Total: \$2,052.00
<b>Groot Industries</b>						
Check Group:						
Oct disposal/recycling srv		1	0	3954766 10/1/2019	20.5.2540.3210.300.0000	\$1,736.20
						Check #: 0
						PO/InvoiceTotal: \$1,736.20
						Vendor Total: \$1,736.20
<b>Holly Goldin</b>						
Check Group:						
Fall newsletter		1	0	V382118 9/25/2019	10.5.2310.3401.300.0000	\$150.00
						Check #: 0
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
<b>Houghton Mifflin Harcourt Publishing Co</b>						
Check Group:						
2018 Science Dimensions Student Edition Module H Grades 6-8: Space Science		50	20181	954595474 9/17/2019	10.5.2213.4200.200.0000	\$662.50
2018 Science Dimensions Student Edition Module G Grades 6-8: Earth and Human Activity		100	20181	954595474 9/17/2019	10.5.2213.4200.200.0000	\$1,325.00
						Check #: 0
						PO/InvoiceTotal: \$1,987.50
						Vendor Total: \$1,987.50
<b>Institute for Mult-Sensory Education</b>						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Teacher Registrations for Comprehensive Orton-Gilligham Training, October 7-11, Jennifer Soverino and Sara Poplawski		2	20222	77517 10/2/2019	10.5.2213.3320.100.0000	\$2,350.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,350.00
					Vendor Total:	\$2,350.00
Interstate Gas Supply, Inc						
Check Group:						
Aug natural gas sales		1	0	312818 9/27/2019	20.5.2540.4650.200.0000	\$90.05
Aug natural gas sales		1	0	312818 9/27/2019	20.5.2540.4650.100.0000	\$42.38
					Check #: 0	
					PO/InvoiceTotal:	\$132.43
					Vendor Total:	\$132.43
J & S Plumbing, Inc						
Check Group:						
Provided and installed faucets, various plumbing repairs		1	0	187942 8/21/2019	20.5.2540.3200.200.0000	\$2,450.00
Provided and installed toilets, repairs to other toilets		1	0	187944 8/23/2019	20.5.2540.3200.200.0000	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,650.00
					Vendor Total:	\$2,650.00
JAMF Software						
Check Group:						
Renewal Annual Jamf Cloud seat of Jamf Pro for iOS		118	20024	INV105814 7/12/2019	10.5.2225.4700.100.0000	\$1,062.00
Renewal Annual Jamf Cloud seat of Jamf Pro for iOS		118	20024	INV105814 7/12/2019	10.5.2225.4700.200.0000	\$1,062.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renewal Annual Jamf Cloud seat of Jamf Pro for iOS		188	20024	INV105814 7/12/2019	10.5.2225.4700.100.0000	\$1,692.00
Renewal Annual Jamf Cloud seat of Jamf Pro for iOS		189	20024	INV105814 7/12/2019	10.5.2225.4700.200.0000	\$1,701.00
New Annual Jamf Cloud seat of Jamf Pro for iOS		118	20024	INV105814 7/12/2019	10.5.2225.4700.100.0000	\$1,062.00
New Annual Jamf Cloud seat of Jamf Pro for iOS		117	20024	INV105814 7/12/2019	10.5.2225.4700.200.0000	\$1,053.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,632.00</u>
						Vendor Total: <u>\$7,632.00</u>
Junior Library Guild						
Check Group:						
E Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$182.40
I Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$183.00
NEK Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$210.60
P Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$195.60
Ap Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$228.20
PKp Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$213.50
GEp Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$238.70
FE+ Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$213.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,665.50
						Vendor Total: \$1,665.50
<b>Just A Dash Catering</b>						
Check Group:						
Sep hot lunches/MS		1 0		PD29 9/30/2019	10.5.2560.4040.300.0000	\$9,110.70
Sep hot lunches/ES		1 0		PD29-ES 9/30/2019	10.5.2560.4040.300.0000	\$7,647.85
						Check #: 0
						PO/InvoiceTotal: \$16,758.55
						Vendor Total: \$16,758.55
<b>Just Right Landscaping Services</b>						
Check Group:						
Sep lawn srv		1 0		22749 10/1/2019	20.5.2540.3292.200.0000	\$1,375.00
Sep lawn srv		1 0		22749 10/1/2019	20.5.2540.3292.100.0000	\$1,025.00
						Check #: 0
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
<b>Kollegetown Sports</b>						
Check Group:						
RUA-AFS-JSY UA Armour Youth Jersey Navy		3	20232	951046818 9/12/2019	10.5.1500.4033.200.0000	\$156.00
RUA-AFS-JSY UA Armour Jersey Navy		27	20232	951046818 9/12/2019	10.5.1500.4033.200.0000	\$1,569.00
						Check #: 0
						PO/InvoiceTotal: \$1,725.00
						Vendor Total: \$1,725.00

Konica Minolta Business Solutions



**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Aug copier usage		1	0	9006027787 9/1/2019	20.5.2540.3290.200.0000	\$230.35
Aug copier usage		1	0	9006027787 9/1/2019	20.5.2540.3290.100.0000	\$336.32
Aug copier usage		1	0	9006027787 9/1/2019	20.5.2540.3290.300.0000	\$395.47
Check #: 0						
						PO/InvoiceTotal: <u>\$962.14</u>
						Vendor Total: <u>\$962.14</u>
Kriha Law LLC						
Check Group:						
June legal services		1	0	328 7/1/2019	10.5.2310.3180.300.0000	\$1,250.00
July legal services		1	0	329 8/1/2019	10.5.2310.3180.300.0000	\$1,250.00
Aug legal services		1	0	392 9/10/2019	10.5.2310.3180.300.0000	\$1,250.00
Sep labor negotiations		1	0	439 10/4/2019	10.5.2310.3180.300.0000	\$312.00
Sep legal srv		1	0	440 10/4/2019	10.5.2310.3180.300.0000	\$1,250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,312.00</u>
						Vendor Total: <u>\$5,312.00</u>
LaGrange Area Dept Of Special Education						
Check Group:						
ESY tuition		1	0	20-470-107 8/16/2019	10.5.1912.6701.300.0000	\$8,559.45
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$8,559.45</u>
						Vendor Total: <u>\$8,559.45</u>
<b>LaGrange Lock &amp; Safe</b>						
Check Group:						
Keys for vaious locks		1	0	16714 8/8/2019	20.5.2540.4000.300.0000	\$67.50
						Check #: 0
						PO/InvoiceTotal: <u>\$67.50</u>
						Vendor Total: <u>\$67.50</u>
<b>Lakeshore Learning Materials</b>						
Check Group:						
mavalus white tape		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$22.99
Storytelling board w/ magnetic backing		2	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$57.48
heavy duty pocket chart - red		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$26.44
tabletop pocket chart stand		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$34.49
Brown bear story telling kit		2	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$68.98
kissing hand storytelling kit		3	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$103.44
kinetic sensory sand		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$19.54
Gel Bead sensory shapes		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$22.99
Treehouse Imagination Builder		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$57.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
magnetic Designer		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$22.99
Aip, snap & button dressing frames		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$45.99
Wacky Water Droppers		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$14.94
magnetic Alphaget fishing set		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$57.49
Washable ink pads set		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$21.84

Check #: 0

PO/InvoiceTotal:	<u>\$577.09</u>
Vendor Total:	<u>\$577.09</u>

Life Moments

Check Group:

Postage for newsletter		1	0	PDSD-19-9-24 9/24/2019	10.5.2320.3400.300.0000	\$451.21
Newsletter		1	0	PDSD-19-9-24 9/24/2019	10.5.2310.3401.300.0000	\$3,010.00

Check #: 0

PO/InvoiceTotal:	<u>\$3,461.21</u>
Vendor Total:	<u>\$3,461.21</u>

MacGill

Check Group:

Braun Thermoscan Pro 6000 Ear Thermometer with Small Cradle		1	20207	IN0692907 9/27/2019	10.5.1002.4000.200.0000	\$199.00
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Check #: 0

PO/InvoiceTotal:	<u>\$199.00</u>
Vendor Total:	<u>\$199.00</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Mailfinance</b>						
Check Group:						
Oct 5-Jan 4, 2020 postage machine lease		1	0	N7897868 9/4/2019	20.5.2540.5501.100.0000	\$491.67
Check #: 0						
PO/InvoiceTotal:						\$491.67
Vendor Total:						\$491.67
<b>Math Learning Center</b>						
Check Group:						
2 ED GR 3 Student book 5/pk		4	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$147.60
2ED GR 3 Home connections bk 5/pk		2	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$79.20
Student # Rack - pack of 10		6	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$66.00
Calendar Collector pocket chart		1	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$17.60
Number line pocket chart		1	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$27.50
magnetic tiles -set of 60		1	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$6.60
Triangle Polydrons - set of 100		1	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$40.70
Check #: 0						
PO/InvoiceTotal:						\$385.20
Vendor Total:						\$385.20
<b>McGraw Hill - Education</b>						
Check Group:						
# worlds Level B Prevention pkg 6 yr subscription		1	20062	109620724001 9/5/2019	10.5.1205.4000.100.0000	\$733.62

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$733.62
Check Group:						
Corrective Reading Decoding Level B1, Teacher Materials Package 1st Edition Gr. 3-12, ISBN# 9780076112227	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$255.44
Number Worlds Level D, Assessment 1st Edition Grades 2, ISBN# 9780021295340	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$56.42
Reasoning and Writing Level A, Workbook 2 (Pkg of 5) 2nd Edition Gr.K-1, ISBN# 9780026847537	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$99.04
Number Worlds Level D, Intervention Package, 6-Year subscription, 1st Edition Gr. 2, ISBN# 9780021295586	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$747.64
Corrective Reading Comprehension Level B1, Workbook 1st Edition, Gr. 3-12 ISBN# 9780076111718	2	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$44.35
Corrective Reading Comprehension Level A, Workbook 1st Edition, Gr. 3-12 ISBN# 9780076111596	2	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$28.96
Reasoning and Writing Level E, Textbook 2nd Edition, Gr. 5-12, ISBN# 9780026847889	3	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$208.28
Number Worlds Level D, Student Materials Bundle (5 Students, 1-year) 1st Edition, Gr. 12 ISBN# 9780021295678	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$230.04
Corrective Reading Decoding Level A, Teacher Materials Package, 1st Edition, Gr. 3-12 ISBN# 9780076112128	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$374.21
Number Worlds Level I, Intervention Package, 6-Year subscription, 1st Edition Gr. 7, ISBN# 9780021295630	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$747.64
Number Worlds Level G, Student Materials Bundle (5 Students, 1-year) 1st Edition, Gr. 5 ISBN# 9780021295708	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$230.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connecting Math Concepts Level e. Workbook 2nd Edition, Gr. 4, ISBN# 9780021036257		6	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$84.44
Number Worlds Level C, Student Materials Bundle (5 Students, 1-year) 1st Edition, Gr. 1 ISBN# 9780021296569		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$94.35
Number Worlds Level H, Intervention Package, 6-Year subscription, 1st Edition Gr. 6, ISBN# 9780021295623		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$747.64
Number Worlds Level I, Student Materials Bundle (5 Students, 1-year) 1st Edition, Gr. 7 ISBN# 9780021295722		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$230.04
Reasoning and Writing Level C, Workbook (Pkg. of 5), 2nd Edition, Gr. 2-3 ISBN# 9780026847735		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$99.04
Reasoning and Writing Level E, Additional Teacher's Guide, 2nd Edition, Gr. 5-12, ISBN# 9780026848046		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$41.12
Reasoning and Writing Level C, Textbook, 2nd Edition, Gr. 2-3, ISBN# 9780026847711		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$116.59
Reasoning and Writing Level B, Workbook 1, 2nd Edition, Gr. 1-2 ISBN# 9780026847599		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$42.66
Corrective Reading Decoding Level A, Workbook, 1st Edition, Gr. 3-12, ISBN #9780076112067		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$28.96
Reasoning and Writing Level B, Workbook 2, 2nd Edition, Gr. 1-2, ISBN #9780026847612		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$42.66
Number Worlds Level C, Assessment, 1st Edition, Grades 1, ISBN# 9780021294251		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$56.42
Corrective Reading Decoding Level B1, Student Book, 1st Edition, Gr. 3-12 ISBN# 9780067112159		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$85.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Number Worlds Level H, Student Materials Bundle (5 Students, 1-year), 1st Edition, Gr. 6, ISBN# 9780021295715		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$230.04
Connecting Math Concepts Level E, Textbook, 2nd Edition, Gr. 4, ISBN# 9780021036332		5	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$262.85
Shipping		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	(\$0.01)
Connecting Math Concepts Level D. Workbook 2nd Edition, Gr. 3, ISBN# 9780021036240		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$14.07
Reasoning and Writing Level A, Workbook 1 (Pkg of 5) 2nd Edition Gr.K-1, ISBN# 9780026847520		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$99.04
Number Worlds Level G, Assessment 1st Edition, Gr. 5, ISBN# 9780021295371		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$56.42
Corrective Reading Decoding Level B1, Workbook 1st Edition Gr. 3-12, ISBN# 9780076112166		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$25.77

Check #: 0

PO/InvoiceTotal: \$5,379.79

Vendor Total: \$6,113.41

**NASCO**

Check Group:

Solar Science Kit (with free shipping)		30	20143	533665 9/5/2019	10.5.1002.4012.200.0000	\$293.40
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Check #: 0

PO/InvoiceTotal: \$293.40

Vendor Total: \$293.40

**National Geographic Society**

Check Group:

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
National Geo Explorer digital subscription		1	0	V722805 9/17/2019	10.5.1001.4102.100.0000	\$82.23
				Check #: 0		
					PO/InvoiceTotal:	\$82.23
					Vendor Total:	\$82.23
<b>Neopost Usa Inc</b>						
Check Group:						
Ink and meter tapes for postage machine		1	0	15849792 9/20/2019	10.5.2410.3400.200.0000	\$158.20
				Check #: 0		
					PO/InvoiceTotal:	\$158.20
					Vendor Total:	\$158.20
<b>New Dimension Media</b>						
Check Group:						
CCC! Streaming Media Software and Content - 11th Year License Renewal (1 building @795.00 per building) September 1, 2019 0 August 31, 2020 (per quote)		1	20044	349007 6/24/2019	10.5.2225.6400.200.0000	\$795.00
				Check #: 0		
					PO/InvoiceTotal:	\$795.00
					Vendor Total:	\$795.00
<b>Nextera Energy Services</b>						
Check Group:						
Jun 6-Jul 8 electric srv		1	0	388815565056 8/20/2019	20.5.2540.4660.100.0000	\$3,930.82
Jun 6-Jul 8 electric srv		1	0	388815565056 8/20/2019	20.5.2540.4660.200.0000	\$6,995.62
				Check #: 0		
					PO/InvoiceTotal:	\$10,926.44
					Vendor Total:	\$10,926.44



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<b>Nicor Gas</b>						
Check Group:						
Aug 15-Sep 15 natural gas chg		1	0	34-43-97-0000 5-9/19 9/19/2019	20.5.2540.4650.200.0000	\$244.48
Aug 19-Sep 17 natual gas chg		1	0	91-17-97-0000 9-9/19 9/20/2019	20.5.2540.4650.100.0000	\$138.46
					Check #: 0	
					PO/InvoiceTotal:	\$382.94
					Vendor Total:	\$382.94
<b>NQC Literacy Consultant</b>						
Check Group:						
Sept 19 2019 literacy coaching and PD		1	0	Pleasantdale2-91 919 9/19/2019	10.5.2213.3120.300.4932	\$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
<b>Office Supply.Com</b>						
Check Group:						
iPad holder		8	20179	V479185 9/26/2019	10.5.1001.4000.100.0000	\$50.51
					Check #: 0	
					PO/InvoiceTotal:	\$50.51
					Vendor Total:	\$50.51
<b>Omni Group</b>						
Check Group:						
Aug participant fee		1	0	1909-7231 9/1/2019	10.5.2520.3100.300.0000	\$5.00
Sep participant fee		1	0	1910-7231 10/1/2019	10.5.2520.3100.300.0000	\$15.50

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076

10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/Invoice Total:						<u>\$20.50</u>
Vendor Total:						<u>\$20.50</u>
Palos Sports						
Check Group:						
Men's Evolution Basketball		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$59.95
Women's Evolution Basketball		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$59.95
Brine Soccer Ball Blue and White		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$33.97
Clincher 14"		10	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$129.70
Mikasa col blue/navy/white		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$34.97
Tachikara blue/white silver		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$33.99
Basketball scorebook		4	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$27.96
Volleyball scorebook		4	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$23.96
Case of White Marking paint (12 cans per case)		2	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$111.98
Robic SC-500		6	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$113.82
200 ft measuring tape		2	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$35.98
10% Discount Applied - Men's Evolution Basketball		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$6.00)
10% Discount Applied - Women's Evolution Basketball		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$6.00)

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10% Discount Applied - Brine Soccer Ball Blue and White		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$3.40)
10% Discount Applied - Clincher 14"		10	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$12.97)
10% Discount Applied - Mikasa col blue/navy/white		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$3.50)
10% Discount Applied - Tachikara blue/white silver		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$3.40)
10% Discount Applied - Basketball scorebook		4	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$2.80)
10% Discount Applied - Volleyball scorebook		4	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$2.40)
10% Discount Applied - Case of White Marking paint (12 cans per case)		2	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$11.20)
10% Discount Applied - Robic SC-500		6	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$11.38)
10% Discount Applied - 200 ft measuring tape		2	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$3.57)
Tachikara powder blue/wht,navy		1	20157	331469-01 9/23/2019	10.5.1500.4030.200.0000	\$29.97
10% Discount Applied - Tachikara powder blue/wht,navy		1	20157	331469-01 9/23/2019	10.5.1500.4030.200.0000	(\$3.00)
Check #: 0						
						PO/InvoiceTotal: \$626.58
Check Group:						
Set of 6 Multi- Domes Jr.		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$96.39
Carlton F@ Synthetic Badminton Shuttlecocks		6	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$107.34

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spaulding Rookie Gear High Visibility Size 5 Ball		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$16.51
Battle Rope Poster		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$33.04
DeBeer Gym Ball 14"		6	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$107.18
Hoop Holder		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$6.84
10% Discount Applied - Set of 6 Multi- Domes Jr.		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$9.64)
10% Discount Applied - Carlton F@ Synthetic Badminton Shuttlecocks		6	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$10.73)
10% Discount Applied - Spaulding Rookie Gear High Visibility Size 5 Ball		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$1.65)
10% Discount Applied - Battle Rope Poster		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$3.31)
10% Discount Applied - DeBeer Gym Ball 14"		6	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$10.72)
10% Discount Applied - Hoop Holder		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$0.67)
PowerMax Versa Hurdle Pack		1	20168	331470-02 9/23/2019	10.5.1002.4009.200.0000	\$210.97
10% Discount Applied - PowerMax Versa Hurdle Pack		1	20168	331470-02 9/23/2019	10.5.1002.4009.200.0000	(\$21.10)
Check #: 0						
PO/InvoiceTotal:						\$520.45
Check Group:						
Palos PX-200 Playground Ball Set		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$57.94

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PG Sof's Playground Ball		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$33.98
Voit V5RWB Rubber Volleyball		5	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$49.95
champion PG Rubber Footballs		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$59.99
Voit Lite 80 Basketballs		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$139.98
Tru-Grip Rubber Soccer Balls		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$39.97
10% Discount Applied - Palos PX-200 Playground Ball Set		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$5.79)
10% Discount Applied - PG Sof's Playground Ball		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$3.40)
10% Discount Applied - Voit V5RWB Rubber Volleyball		5	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$5.00)
10% Discount Applied - champion PG Rubber Footballs		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$6.00)
10% Discount Applied - Voit Lite 80 Basketballs		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$14.00)
10% Discount Applied - Tru-Grip Rubber Soccer Balls		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$4.00)
10% Discount Applied - Contract #62117 - Free shipping		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$0.01

Check #: 0

PO/InvoiceTotal:	<u>\$343.63</u>
Vendor Total:	<u>\$1,490.66</u>

Perma-Bound

Check Group:

26 Story Treehouse	1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
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**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bad Guys		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$10.18
Ban This Book		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
Ban This Book		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.58
Battle for Amphibopolis		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$17.84
Boy Called Bat		3	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$17.82
Brightest Night		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
BroBots and the Kaiju Kerfuffle		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$16.78
BroBots and the Mecha Malarkey!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.04
BroBots and the Shoujo Shenanigans!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.04
Clackety Track: Poems About Trains		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44
Clark the Shark and the Big Book Report		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$10.81
Crescent Moons and Pointed Minarets: A Muslim Book of Shapes		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.29
DC Comics Absolutely Everything You Need to Know		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$16.99
Escape from the Lizzarks		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$16.28
Finals Crisis		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.50

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076

10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For Whom the Ball Rolls		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$22.08
Front Desk		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
Good Dog		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44
Grand Canyon Grab		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$12.13
Great Treehouse War		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.28
Great White Shark Adventure		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.04
Harold & Hog Pretend For Real!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$8.49
Hits and Myths		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.50
Horse and Buggy Paint it Out!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.59
I Have an Idea!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.29
Last Kids on Earth		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$23.78
Moon Rising		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
My Journey to the Stars		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.79
Night of the Bats!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$8.49
Pigeon HAS to Go to School!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Real Friends		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$22.08
Rise of Herk		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$16.28
Serpent's Secret		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
Shark Week: Everything You Need to Know		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$19.41
Star Scouts		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$19.41
Summer Olympics		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.50
Three Little Aliens and the Big Bad Robot		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44
Truth About Hippos		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.59
Uni the Unicorn and the Dream Come True		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.29
Very Short, Entirely True History of Unicorns		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.04
We're Not From Here		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44
Who is Oprah Winfrey?		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$12.38
Who is R.L. Stine?		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$12.13
Winter Turning		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69

Check #: 0

PO/Invoice Total:                      \$655.75

Vendor Total:                      \$655.75



**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Primary Concepts, Inc.</b>						
Check Group:						
Tales and Tiles™ Phonics Readers Complete Set		4	20201	0218867-IN 9/24/2019	10.5.1001.4017.100.0000	\$705.96
Check #: 0						
PO/InvoiceTotal:						\$705.96
Vendor Total:						\$705.96
<b>ProShred</b>						
Check Group:						
Sep 13 shredding srv		1	0	100135900 9/13/2019	20.5.2540.3210.300.0000	\$120.00
Sep 27 shredding service		1	0	100136656 9/27/2019	20.5.2540.3210.300.0000	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
<b>Quinlan &amp; Fabish Music Co</b>						
Check Group:						
Standard of Excellence Jazz Ensemble 1st Trumpet		1	20189	11612692 9/30/2019	10.5.1002.4008.200.0000	\$13.45
Guardians of the Galaxy arr. Michael Brown/Hal Leonard		1	20189	11627244 10/4/2019	10.5.1002.4008.200.0000	\$63.00
The Avengers Main Theme arr. Moore/Hal Leonard		1	20189	11627244 10/4/2019	10.5.1002.4008.200.0000	\$49.50
Vibrato Basics Violin by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$9.95
Vibrato Basics Viola by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$9.95
Vibrato Basics Cello by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$9.95

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vibrato Basics by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$9.95
Vibrato Basics Teacher's Ed by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$34.95
Spy Chase by Brant Karrick/Alfred Pub.		1	20189	11631152 10/7/2019	10.5.1002.4008.200.0000	\$52.20
Strings Are Fun Violin I Alfred Pub.		1	20189	11631152 10/7/2019	10.5.1002.4008.200.0000	\$5.35
Check #: 0						
PO/InvoiceTotal:						\$258.25
Check Group:						
Cello4/4 set String Dominant		1	20190	11613861 9/30/2019	10.5.1002.4008.200.0000	\$207.95
SD1 American Custom General Snare Drum Sticks		1	20190	11613861 9/30/2019	10.5.1002.4008.200.0000	\$9.49
Trombone Mouthpiece Small Shank 6 1/2 AL		1	20190	11613861 9/30/2019	10.5.1002.4008.200.0000	\$71.00
Violin FULL String Set Dominant		1	20190	11623407 10/3/2019	10.5.1002.4008.200.0000	\$109.95
Violin 1/2 Set String Dominant		1	20190	11623407 10/3/2019	10.5.1002.4008.200.0000	\$67.95
Violin 3/4 Set String Dominant		1	20190	11623407 10/3/2019	10.5.1002.4008.200.0000	\$67.95
Violin 4/4 String Set Dominant		1	20190	11623407 10/3/2019	10.5.1002.4008.200.0000	\$67.95
Check #: 0						
PO/InvoiceTotal:						\$602.24
Vendor Total:						\$860.49

Really Good Stuff

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bood+binder holder 12 pk		1	0	7110684 9/20/2019	10.5.1001.4101.100.0000	\$123.93
					Check #: 0	
					PO/InvoiceTotal:	\$123.93
					Vendor Total:	\$123.93
<b>Really Good Stuff, LLC</b>						
Check Group:						
stackable book & organizer bins rainbow color		1	20115	7039340 9/30/2019	10.5.1001.4109.100.0000	\$35.86
4 compartment caddies set of 5 neon		1	20115	7039340 9/30/2019	10.5.1001.4109.100.0000	\$31.07
					Check #: 0	
					PO/InvoiceTotal:	\$66.93
Check Group:						
Bday cake scented pencils		2	20133	7086937 8/30/2019	10.5.1001.4103.100.0000	\$8.13
make the grade pencils 3rd Gr		8	20133	7086937 8/30/2019	10.5.1001.4103.100.0000	\$33.52
					Check #: 0	
					PO/InvoiceTotal:	\$41.65
					Vendor Total:	\$108.58
<b>Robert Crown Center for Health Education</b>						
Check Group:						
Invoice#2020249 Health Program 7th Grade 1st Trimester Scinece Behind Drugs-Influencers Oct. 23 & 24 2019		35	20231	2020249 10/1/2019	10.5.1002.4107.200.0000	\$350.00
					Check #: 0	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
<b>Runco Office Supply</b>						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076

10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Check Group:</b>						
Remanufactured Q5951A (643A) Toner, Cyan		3	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$525.54
Remanufactured Q5952A (643A) Toner, Yellow		3	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$599.97
Remanufactured Q5953A (643A) Toner, Magenta		3	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$599.97
751000NSH0283 Remanufactured Q5950A (643A) Toner, 11000 Page-Yield, Black		2	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$301.90
HP 87X (CF287X) High Yield Black Original LaserJet Toner Cartridge		2	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$668.58
751000NSH0283 Remanufactured Q5950A (643A) Toner, 11000 Page-Yield, Black		2	20217	762152-1 10/1/2019	10.5.2225.4000.200.0000	\$301.90

Check #: 0

PO/InvoiceTotal: \$2,997.86

Vendor Total: \$2,997.86

**School District 107 Imprest Fund**

**Check Group:**

5856-Lyons twp superintendent's group		1	0	V813580 10/9/2019	10.5.2320.3320.300.0000	\$100.00
5857-Refund tuition/Salamone		1	0	V813580 10/9/2019	10.4.1811.0000.000.0000	\$411.00
5858-Hodgkins park dist		1	0	V813580 10/9/2019	10.5.1500.6400.200.0000	\$200.00
5859-Churchville MS girl's basketball tournament		1	0	V813580 10/9/2019	10.5.1500.6400.200.0000	\$175.00
5860-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076

10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5861-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5862-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5863-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5864-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5865-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5866-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5867-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5868-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5869-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5870-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5871-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5872-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5873-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5874-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5875-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5876-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5877-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5878-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5879-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,974.00</u>
						Vendor Total: <u>\$1,974.00</u>
School Nurse Supply Inc						
Check Group:						
Children's Acetaminophen dye free 4 oz.		2	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$8.80
\$-9 Pro-rated Adjustment Applied - Children's Acetaminophen dye free 4 oz.		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.18)
\$-9 Pro-rated Adjustment Applied - Allergy relief capsules, 24 ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.10)
Allergy relief capsules, 24 ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$5.25
Insect sting swabs, 10 ct		4	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$12.76
\$-9 Pro-rated Adjustment Applied - Insect sting swabs, 10 ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.25)
\$-9 Pro-rated Adjustment Applied - Treasure chest tooth box, 144pkg		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.20)
Treasure chest tooth box, 144pkg		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$9.95

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reusable Metalite II penlight, blue		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$4.50
\$-9 Pro-rated Adjustment Applied - Reusable Metalite II penlight, blue		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.09)
\$-9 Pro-rated Adjustment Applied - eyeglass repair kit		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.10)
eyeglass repair kit		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$4.95
Ward School Nurse Plan and Record Notebook		2	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$23.90
\$-9 Pro-rated Adjustment Applied - Ward School Nurse Plan and Record Notebook		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.48)
\$-9 Pro-rated Adjustment Applied - Veridian deluxe pulse oximeter		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.79)
Veridian deluxe pulse oximeter		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$39.50
\$-9 Pro-rated Adjustment Applied - Coverlet 3/4"X3" bandages latex free		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$1.00)
Coverlet 3/4"X3" bandages latex free		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$51.00
Four wing 3"X3" bandages		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$13.00
\$-9 Pro-rated Adjustment Applied - Four wing 3"X3" bandages		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.26)
\$-9 Pro-rated Adjustment Applied - Sterile gauze pads 3"X 3" 25ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.08)
Sterile gauze pads 3"X 3" 25ct		2	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$3.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M Coban self adherent wrap 3" X 5 yards		5	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$15.45
\$-9 Pro-rated Adjustment Applied - 3M Coban self adherent wrap 3" X 5 yards		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.31)
\$-9 Pro-rated Adjustment Applied - cotton tipped applicators, 1,000ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.11)
cotton tipped applicators, 1,000ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$5.70
Adenna nitrile powder free gloves, medium		5	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$46.45
\$-9 Pro-rated Adjustment Applied - Adenna nitrile powder free gloves, medium		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.92)
\$-9 Pro-rated Adjustment Applied - Flex-i-cold reusable cold packs 4" X 4"		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.05)
Flex-i-cold reusable cold packs 4" X 4"		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$2.29
Flex-i-cold reusable cold packs 6" X 9"		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$3.29
\$-9 Pro-rated Adjustment Applied - Flex-i-cold reusable cold packs 6" X 9"		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.07)
\$-9 Pro-rated Adjustment Applied - 5 oz. wax lined flat bottom cup, 100 count		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.76)
5 oz. wax lined flat bottom cup, 100 count		7	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$38.15
professional towels, 500ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$29.95
\$-9 Pro-rated Adjustment Applied - professional towels, 500ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.60)



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-9 Pro-rated Adjustment Applied - Sani cloth plus germicidal disposable wipes, 160 ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.53)
Sani cloth plus germicidal disposable wipes, 160 ct		3	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$26.70
Probe covers for Thermoscan Pro 6000, 1,000ct case		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$94.50
\$-9 Pro-rated Adjustment Applied - Probe covers for Thermoscan Pro 6000, 1,000ct case		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$1.88)
\$-9 Pro-rated Adjustment Applied - Children's Ibuprofen dye free 4 oz.		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.24)
Children's Ibuprofen dye free 4 oz.		2	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$11.90
Check #: 0						
PO/InvoiceTotal:						\$442.97
Check Group:						
bandaids bulk		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$42.40
steri strips		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.17
steri strips		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.17
heavy duty baidas		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.45
heavy duty bandaids		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.45
xlong bandaid		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.29
finger tip		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$5.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
knuckle		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$5.99
xlg bandaid		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$5.50
skin wound cleanser		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.95
4x4		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$10.58
2x2		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.80
combine abd pads		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$6.15
tape		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$11.95
cotton rolls		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$16.50
coban		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$25.95
cotton balls med		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.45
gloves lg		4	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$27.96
gloves xlg		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$13.98
instant ice packs		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$132.00
ice packs		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$166.00
bags 4mil		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.89

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medicine cups		4	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.16
vomit bags		5	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.95
benadrylchewables		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.90
sinus pain pressure		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$20.50
eye drops		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.78
gauze drsg		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.75
compressed gauze		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.15
eye pads		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$2.49
ace wrap		10	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$20.90
elastic bandages		20	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$18.00
neb kit		5	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.25
eyewash		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.50
contact solution		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.79
dental wax		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.47
coupon code		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	(\$25.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
touriquet		4	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.00
carmex		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$1.59
insect swab		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$6.38
Orajel		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$6.49
Tylenol reg str		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$1.79
Tylenol Liq		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$8.67
dye free motrin		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$11.90
Tylenol chewables		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$6.78
Motrin chewables		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$12.98
blanket		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.95

Check #: 0

PO/InvoiceTotal: \$697.65

Vendor Total: \$1,140.62

School Specialty

Check Group:

Frixion pens		1	0	208124026705. 9/26/2019	10.5.1001.4103.100.0000	\$17.80
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Check #: 0

PO/InvoiceTotal: \$17.80

Vendor Total: \$17.80

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Specialty, Inc.						
Check Group:						
Fun Fidget set of 5		1	20120	308103440542 9/20/2019	10.5.1125.4000.100.0000	\$29.19
Crossover Pencil grips Asst colors 12 pk		1	20120	308103440542 9/20/2019	10.5.1125.4000.100.0000	\$21.31
Cheweze pencil topper set of 3		1	20120	308103440542 9/20/2019	10.5.1125.4000.100.0000	\$9.04
				Check #: 0		
					PO/InvoiceTotal:	\$59.54
Check Group:						
Worldly Wise 3000 3rd Edition Student Book 2		2	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$28.78
Worldly Wise 3000 3rd Edition Student Book 5		2	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$30.35
Worldly Wise 3000 3rd Edition Student Book 4		1	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$15.18
Worldly Wise 3000 3rd Edition Teacher's Resource Book 3		1	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$55.05
Worldly Wise 3000 3rd Edition Teacher's Resource Book 5		1	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$60.65
Worldly Wise 3000 Student Book 1		1	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$14.11
				Check #: 0		
					PO/InvoiceTotal:	\$204.12
Check Group:						
Folder 2 Pkt. w/fasteners, assorted, pack of 25		1	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$11.09
Califone Earbud, black		6	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$11.94

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Folder 2 Pkt. Lt. Blue, pack of 25		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$17.50
Folder 2 Pkt. Red pack of 25		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$17.50
Folder 2 Pkt. Yellow, pack of 25		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$18.68
Folder 2 Pkt. Dk. Blue, pack of 25		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$17.50
Correction Pen BIC Wite-Out, pack of 4		1	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$9.70
Vertical Pencil Sharpener		1	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$21.37
Stapler Desktop Ascend Blue		1	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$7.29
Stapler Desktop Ascend Red		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$14.58
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$147.15
Check Group:						
Marker Ultra Fineliner, Black, Pack of 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$6.12
Eraser Pink Block Small, Pack of 80		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$3.56
Pencil #2 Assorted Colors, pack of 144		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$37.94
Pencils Colored Set of 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$1.44
Pencils Colored Prang Thick, set of 36		3	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$22.74
Sharpener Electric 2000 Gray		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$36.13

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Straw Individually Wrapped, pack of 500		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$11.67
Tagboard Manilla 9x12, 11Pt., Pack of 100		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$9.32
Card Stock, Pacon 65 Pound 12 x 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$17.59
Railroad Board 22x28 Assorted, Pack of 25		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$11.60
Clip Bulldog 2 in. Magnetic, Pack of 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$7.22
Magnet Big Button Emoji Set of 3		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$4.96
Scissors Stainless Settel 8 in. Bent		10	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$41.50
Rubberbands Big 7 x 125 Red, pack of 12		4	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$7.84
Eraser Dryerase Alum		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$8.30
Paperclips Smooth 2 in., Pack of 1000		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$18.06
White Glue, 1 Gallon		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$29.18
Glue Gun Ultra, 60 Watt		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$10.72
Glue Stick, Pack of 50		6	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$38.52
Pipe Cleaners 12 Jumbo, Assorted Colors, Set of 100		10	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$17.40
Jute Twine 100 Pct. Natural		4	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$9.88

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Core Replacement for Tape Dispenser 1in. Core		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$0.87
Tape Transparent .75 x 36 yd., Pack of 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$12.04
Book Smiles Sticker Book Set of 1323		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$12.62
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$377.22
Check Group:						
red stapler		1	20193	208124026705 9/26/2019	10.5.1001.4103.100.0000	\$22.39
Kleen Splate Dry erase cloth		2	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$43.78
Neon Ink Pad Chartreuse		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$7.80
Neon Ink pad - red to purple		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$7.80
AstroBrite Happy asst paper 1 ream		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$18.24
case it pencil case		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$7.00
scotch storage tape		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$23.72
sicissors		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$9.70
correction fluid		2	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$3.48
energel pearl gel pen		4	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$18.64
utility hook		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$4.96



**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
post it miami		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$19.19
cape town post its		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$8.68
erasable gel pen		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$17.80
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$213.18
Check Group:						
Highlighter Asst. Colors Pens, set of 6, School Smart		2	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$3.60
Post-It Note Cubes 3X3 Aqua Wave		1	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$8.46
Glue Stick .74 oz. White School Smart Pack of 12		1	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$4.37
Pencil Starter #2 w/Eraser Pack of 12 School Smart		1	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$5.25
Binder Cardinal Persormer Non-Locking Round Ring 1 in. Red		15	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$68.85
Classroom Keepers 30 Slot Mailbox System		1	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$50.14
Index Cards 4 x 6 Unruled White pack of 100		4	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$6.12
Storage Basket Small 11.75 x 7.75 x 4.25 School Smart		9	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$12.96
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$159.75
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Westcott Circles Template 17 Circles 1 in. to 2 in. 8.5 x 10.5		2	20195	308103446154 9/26/2019	10.5.1002.4002.200.0000	\$7.44
Westcott Circles Template 41 Circles 1/16 to 1 in. 4 in. x 8 in.		2	20195	308103446154 9/26/2019	10.5.1002.4002.200.0000	\$5.98
Check #: 0						
PO/InvoiceTotal:						\$13.42
Check Group:						
Rainbow Roll Kraft Paper 36 in. x 1000 ft. 40 lb weight - Purple		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$71.53
Rainbow Roll Kraft Paper 36 in. x 1000 ft. 40 lb. weight - Flame Red		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$71.53
Rainbow Roll Kraft Paper 36 in. c 1000 ft. 40 lb weight - Dark Blue		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$56.71
Rainbow Roll Kraft Paper 36 in. x 1000 ft. 40 lb. weight - Brite Green		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$71.68
Rainbow Roll Kraft Paper 36 in x 1000 ft. 40 lb. weight - Sky Blue		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$71.53
Rainbow Roll Kraft Paper 36 in x 1000 ft. 40 lb. weight - Canary Yellow		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$64.74
School Smart Paper Kraft Roll 36 in x 1000 ft. 50 lb. weight - White		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$55.47
Check #: 0						
PO/InvoiceTotal:						\$463.19
Check Group:						
Tote White - School Smart		8	20203	308103448839 9/30/2019	10.5.1002.4107.200.0000	\$32.64

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tray Storage Assorted pack of 5		1	20203	308103448839 9/30/2019	10.5.1002.4107.200.0000	\$16.05
Tray Desk Wire Ltr Blk Fel 60112		2	20203	308103448839 9/30/2019	10.5.1002.4107.200.0000	\$13.28
				Check #: 0		
					PO/InvoiceTotal:	<u>\$61.97</u>
Check Group:						
Organizer-Lit-30CMP-GY-STX61416U01C		2	20219	208124032057 9/27/2019	10.5.1002.5500.200.0000	\$634.42
Organizer-Lit-24CMP-GY-STX614334U01C		2	20219	208124032057 9/27/2019	10.5.1002.5500.200.0000	\$493.42
Shipping		1	20219	208124032057 9/27/2019	10.5.1002.5500.200.0000	\$169.17
				Check #: 0		
					PO/InvoiceTotal:	<u>\$1,297.01</u>
					Vendor Total:	<u>\$2,996.55</u>
Sport Decals						
Check Group:						
Table cover for athletic games		1	0	ARINV-584039 9/4/2019	10.5.1500.4030.200.0000	\$109.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$109.00</u>
					Vendor Total:	<u>\$109.00</u>
Starfall Education Foundation						
Check Group:						
Set of 16 short-vowel pal books		5	20208	4652-1060-1462 9/24/2019	10.5.2213.4200.100.0000	\$65.75
				Check #: 0		
					PO/InvoiceTotal:	<u>\$65.75</u>
					Vendor Total:	<u>\$65.75</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STR Partners, Llc.						
Check Group:						
Aug prof services/ES MS library reno		1 0		18106.00-6 9/16/2019	20.5.2530.3100.300.0000	\$10,502.30
					Check #: 0	
						PO/InvoiceTotal: \$10,502.30
						Vendor Total: \$10,502.30
Tour Services, Inc						
Check Group:						
Motor coach for outdoor ed		1 0		1003201901 10/3/2019	40.5.2550.3312.300.0000	\$3,700.00
					Check #: 0	
						PO/InvoiceTotal: \$3,700.00
						Vendor Total: \$3,700.00
TruGreen						
Check Group:						
Sep 21 lawn service		1 0		110904307 9/21/2019	20.5.2540.3292.100.0000	\$242.82
Sep 21 lawn service		1 0		110909005 9/21/2019	20.5.2540.3292.200.0000	\$475.08
					Check #: 0	
						PO/InvoiceTotal: \$717.90
						Vendor Total: \$717.90
Verizon						
Check Group:						
Aug 24-Sep 23 cell phone chg		1 0		9838694167 9/23/2019	20.5.2540.3400.100.0000	\$92.63
Aug 24-Sep 23 cell phone chg		1 0		9838694167 9/23/2019	20.5.2540.3400.200.0000	\$185.26
					Check #: 0	

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1076      10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$277.89</u>
						Vendor Total: <u>\$277.89</u>
VEX Robotics, Inc.						
Check Group:						
LED		2	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$20.82
Drive Shaft		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$22.89
STEM		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$33.31
STEM		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$20.80
STEM		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$21.89
STEM		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$21.89
STEM		5	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$78.11
STEM		5	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$104.15
						Check #: 0
						PO/InvoiceTotal: <u>\$323.86</u>
						Vendor Total: <u>\$323.86</u>
West 40 ISC #2						
Check Group:						
Fingerprinting/Tantillo/Zielke		1	0	20-1086 9/24/2019	10.5.2320.3901.300.0000	\$110.00
						Check #: 0
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$226,741.33

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1049

09/04/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Educational Benefit Cooperative</b>						
Check Group:						
Sep health insurance/ER		1 0		V625652 9/1/2019	10.2.0481.0000.000.9944	\$78,818.29
Sep health insurance/EE		1 0		V625652 9/1/2019	10.2.0481.0000.000.9943	\$17,205.69
Sep life insurance		1 0		V625652 9/1/2019	10.2.0481.0000.000.9942	\$794.10
					Check #: 107804309	
						PO/InvoiceTotal: <u>\$96,818.08</u>
						Vendor Total: <u>\$96,818.08</u>
<b>Guardian - Appleton</b>						
Check Group:						
Sep dental insurance-ER		1 0		V140072 8/20/2019	10.2.0481.0000.000.9946	\$3,511.15
Sep dental insurance-EE		1 0		V140072 8/20/2019	10.2.0481.0000.000.9945	\$2,277.78
Sep vision insurance-EE		1 0		V140072 8/20/2019	10.2.0481.0000.000.9947	\$888.35
Sep vision insurance0ER		1 0		V140072 8/20/2019	10.2.0481.0000.000.9948	\$216.47
					Check #: 107804310	
						PO/InvoiceTotal: <u>\$6,893.75</u>
						Vendor Total: <u>\$6,893.75</u>
						Grand Total: <u>\$103,711.83</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1062

09/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Global Equipment Company, Inc.						
Check Group:						
Wall mounted water coolershipping/MS		1	0	112656533 5/18/2019	20.5.2540.4000.300.0000	\$15.95
Magnetic dry erase boards(4)		1	0	112656533 5/18/2019	20.5.2540.4000.300.0000	\$495.35
Credit on account		1	0	112656533 5/18/2019	20.5.2540.4000.300.0000	(\$300.00)

Check #: 0

PO/InvoiceTotal:	<u>\$211.30</u>
Vendor Total:	<u>\$211.30</u>
Grand Total:	\$211.30

End of Report



**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1063      09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
HmDepot-key box and tags		1 0		AM-090519 9/5/2019	20.5.2540.4000.300.0000	\$169.46
Custom Solutions-typing training		1 0		CR-090519-0 9/5/2019	10.5.1002.4005.200.0000	\$278.00
Sam's-supplies for Move into middle		1 0		CR-090519-0 9/5/2019	10.5.1002.4000.200.0000	\$85.69
Streamline landscaping-pond clean-up		1 0		CR-090519-0 9/5/2019	10.5.2410.4000.200.0000	\$825.00
USPS-shipping chg for monitor		1 0		CR-090519-0 9/5/2019	10.5.1002.4009.200.0000	\$5.27
Backpacks for outdoor ed		1 0		CR-090519-ACT 9/5/2019	10.5.1002.4018.200.0000	\$167.88
Yellow striping/basketball net		1 0		CR-090519-ACT 9/5/2019	10.5.1002.4009.200.0000	\$31.13
Outdoor ed supplies		1 0		CR-090519-ACT 9/5/2019	10.5.1002.4018.200.0000	\$91.52
Student council supplies		1 0		CR-090519-ACT 9/5/2019	10.5.1002.4018.200.0000	\$97.31
Amazon-sketch book (20)		1 0		ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$289.80
Rackspace monthly fee		1 0		ES-090519 9/5/2019	10.5.2310.6400.300.0000	\$65.00
Sam's-writer's workshop supplies		1 0		ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$234.61
Dollar Tree-institute day supplies		1 0		ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$36.00
Spring Forest-new teacher lunch		1 0		ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$223.75

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1063

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chgo Trib paper		1	0	ES-090519 9/5/2019	10.5.2320.4400.300.0000	\$7.96
Constant Contact		1	0	ES-090519 9/5/2019	10.5.2320.4400.300.0000	\$45.00
West40-admin academy/Lubeck		1	0	ES-090519 9/5/2019	10.5.1205.3320.300.0000	\$213.80
HmDepot-shelves		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	\$65.00
HmDepot-shelves		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	\$285.12
HmDepot-shelves		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	\$420.15
HmDepot-return credit		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	(\$351.12)
ED-RED dues		1	0	ES-090519 9/5/2019	10.5.2320.4000.300.0000	\$40.00
Conf-Steinmetz		1	0	ES-090519 9/5/2019	10.5.1002.3320.200.0000	\$300.00
Chg Trib paper		1	0	ES-090519 9/5/2019	10.5.2320.4400.300.0000	\$7.96
Amazon-countdown timer (6)		1	0	ES-090519 9/5/2019	10.5.2310.4900.300.0000	\$77.94
HmDepot-credit		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	(\$303.24)
HmDepot-shelves		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	\$316.78
Stickers for institute day		1	0	ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$187.83
Sage-book order for J Ban		1	0	ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$279.45

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1063

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards-utility hook pack		1	0	TM-090519 9/5/2019	20.5.2540.4000.300.0000	\$161.70
Office Max-name plates		1	0	TM-090519 9/5/2019	10.5.1001.4000.100.0000	\$47.26
Smore annual subscription		1	0	TM-090519 9/5/2019	10.5.2410.4400.100.0000	\$79.00
Harbor Freight-STEAM club materials		1	0	TM-090519 9/5/2019	10.5.1001.4000.100.0000	\$213.98
Office Max-name plates		1	0	TM-090519 9/5/2019	10.5.1001.4000.100.0000	\$106.33
Check #: 0						
PO/InvoiceTotal:						\$4,801.32
Check Group:						
CDW-G Order #KVCQ159 for HP Q7504A Color Laser Jet Image Transfer Kit (for HP 4700 printers)		2	20123	CR-090519-1 9/5/2019	10.5.2225.4000.200.0000	\$511.94
Check #: 0						
PO/InvoiceTotal:						\$511.94
Check Group:						
sheet music - Philadelphia Freedom		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Peace Train		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Step into Christmas		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Snow Miser		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Cold As Ice		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Feliz Navidad		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1063

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sheet music - It's Just Another New Year's Eve		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Joy To the World		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
Musicnotes Pro - Plus - Annual		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$9.99
back to school coupon		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	(\$11.47)
discount		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	(\$8.01)
sheet music - The Candy Man		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
Check #: 0						
Check Group:						PO/InvoiceTotal: \$44.42
1 Year full access subscription Solfeg.io		1	20150	CR-090519-3 9/5/2019	10.5.1002.4016.200.0000	\$299.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$299.00
ILMEA Annual School Participation Fee		1	20151	CR-090519-8 9/5/2019	10.5.1002.4008.200.0000	\$50.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$50.00
Amazon Order #112-5721270-8316218 for Free Standing Toilet Paper Holder (for staff bathroom at top of stairs)		1	20152	CR-090519-6 9/5/2019	10.5.1002.4000.200.0000	\$14.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$14.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1063

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kagan Mega Timer (to go along with their program)		2	20153	CR-090519-4 9/24/2019	10.5.1002.4105.200.0000	\$129.00
Power Adapter for Mega Timer		2	20153	CR-090519-4 9/24/2019	10.5.1002.4105.200.0000	\$16.00
				Check #: 0		
					PO/InvoiceTotal:	\$145.00
Check Group:						
Amazon Order #112-5848179-5059418 LUXOR Duraweld Adjustable Height Cart (for Kathy Falout)		1	20154	CR-090519-2 9/5/2019	10.5.2410.4000.200.0000	\$126.53
				Check #: 0		
					PO/InvoiceTotal:	\$126.53
Check Group:						
Amazon Order #112-9717507-6760214 for Middle School Matters: The 10 Key Skills Need to Thrive in Middle School		5	20155	CR-090519-5 9/5/2019	10.5.2410.4000.200.0000	\$56.45
				Check #: 0		
					PO/InvoiceTotal:	\$56.45
Check Group:						
Amazon Order #112-4179013-8690642 Expo Low Odor Dry Erase Markers, Assorted 36 Count		3	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$70.20
Arteza Dry Erase Markers, Bulk Pack of 52, Assorted Colors		1	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$22.49
EAONE 16 Pack Magnetic Whiteboard Erasers with Magnets		1	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$12.99
EXPO Whiteboard Dry Erase Liquid Cleaner, 8 oz. bottle, Case of 12		1	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$35.49

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1063      09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO 1920940 Low Odo Dry Erase Markers, chisel Tip, 36 Count, Black		1	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$26.99

Check #: 0

PO/InvoiceTotal:	\$168.16
Vendor Total:	\$6,216.82
Grand Total:	\$6,216.82

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1075      09/30/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Discovery Benefits

Check Group:

Aug FSA monthly fee	1	0		0001056312-IN 8/31/2019	10.5.2520.3100.300.0000	\$122.50
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Check #: 0

PO/InvoiceTotal:	<u>\$122.50</u>
Vendor Total:	<u>\$122.50</u>
Grand Total:	\$122.50

End of Report