

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1161

02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMS Mechanical Systems, Inc						
Check Group:						
Replaced HID recessed light-MS		1 0		805869-1 12/31/2024	20.5.2540.3200.200.0000	\$489.00
					Check #: 0	
					PO/InvoiceTotal:	\$489.00
					Vendor Total:	\$489.00
Article 1,LLC						
Check Group:						
Professional Development Jan 6,2025		1 0		001 1/21/2025	10.5.2213.3100.200.0000	\$195.00
					Check #: 0	
					PO/InvoiceTotal:	\$195.00
					Vendor Total:	\$195.00
Brainpop LLC						
Check Group:						
School-wide subscription to BrainPOP and BrainPOP Jr. gives you full access to over 1200 topics across the curriculum, including grade-level movies with Pause Points,quizzes, challenges, and creative learning tools.-MS		1	25599	US465092 11/6/2024	10.5.2220.4400.200.0000	\$3,082.50
60-minute webinar with our professional learning services team on how to maximize your implementation of BrainPOP in classrooms across the curriculum.-ES		0.5	25599	US465092 11/6/2024	10.5.2220.4400.100.0000	\$133.75
60-minute webinar with our professional learning services team on how to maximize your implementation of BrainPOP in classrooms across the curriculum.-MS		0.5	25599	US465092 11/6/2024	10.5.2220.4400.200.0000	\$133.75
School-wide access to BrainPOP ELL. Build vocabulary and grammer skills with 90 scaffolded lessons designed for your English language learners.		1	25599	US465092 11/6/2024	10.5.2220.4400.100.0000	\$1,133.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount -ES		1	25599	US465092 11/6/2024	10.5.2220.4400.100.0000	(\$1,609.22)
Discount-MS		1	25599	US465092 11/6/2024	10.5.2220.4400.200.0000	(\$1,609.24)
School-wide access to BrainPOP ELL. Build vocabulary and grammar skills with 90 scaffolded lessons designed for your English language learners.		1	25599	US465092 11/6/2024	10.5.2220.4400.200.0000	\$1,133.15
School-wide subscription to BrainPOP and BrainPOP Jr. gives you full access to over 1200 topics across the curriculum, including grade -level movies with Pause Points, quizzes, challenges, and creative learning tools. -ES		1	25599	US465092 11/6/2024	10.5.2220.4400.100.0000	\$3,082.50
Check #: 0						
PO/InvoiceTotal:						\$5,480.34
Vendor Total:						\$5,480.34
Brookes Publishing						
Check Group:						
ASQ Online Screens		8	0	1308956 1/5/2025	10.5.1210.4000.100.0000	\$4.00
Check #: 0						
PO/InvoiceTotal:						\$4.00
Vendor Total:						\$4.00
Candor Health Education						
Check Group:						
FL:SAP Influencers - 2 Part Program Fee		1	25636	2025989 1/28/2025	10.5.1002.3100.200.0000	\$200.00
DAPSAP Influencers Substance Prevention Influencers in Person		29	25636	2025989 1/28/2025	10.5.1002.3100.200.0000	\$435.00
Check #: 0						
PO/InvoiceTotal:						\$635.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$635.00
Chicago Metropolitan Fire Prevention Co							
Check Group:							
Jan -Mar 31,2025- Fire Alarm Radio Maintnenece-_MS		1 0		IN00450063 1/12/2025	90.5.2530.3200.300.0000	\$59.25	
Jan-Mar 31,2025-Fire Alarm Monitoring-MS		1 0		IN00450063 1/12/2025	90.5.2530.3200.300.0000	\$48.75	
						Check #: 0	
						PO/InvoiceTotal:	\$108.00
						Vendor Total:	\$108.00
Chris Bart							
Check Group:							
Winter Concert Dec 2024-ES		1 0		Winter Concert 2024 2/4/2025	10.5.1500.4031.100.0000	\$100.00	
						Check #: 0	
						PO/InvoiceTotal:	\$100.00
						Vendor Total:	\$100.00
Clear Alternative, The							
Check Group:							
Jan -June 2025- Water Cooler & Filtration rental-DO		1 0		62610 1/1/2025	20.5.2540.4000.300.0000	\$184.75	
Jan -June 2025- Water Cooler & Filtration rental-MS		1 0		62610 1/1/2025	20.5.2540.4000.300.0000	\$184.75	
						Check #: 0	
						PO/InvoiceTotal:	\$369.50
						Vendor Total:	\$369.50
ComEd							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec 10,2024-Jan 8,2025-Electricity- MS		1 0		6546343000 0125 1/10/2025	20.5.2540.4660.200.0000	\$5,842.27
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,842.27</u>
						Vendor Total: <u>\$5,842.27</u>
Cook County Treasurer						
Check Group:						
Oct 1-Dec 31,2024- Traffic Signal Maintenance		1 0		2024-4 1/3/2025	20.5.2540.3294.300.0000	\$60.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
Giant Steps						
Check Group:						
Jan 2025-Tuition A.N.		19 0		107P-0125E 1/31/2025	10.5.1912.6700.200.0000	\$7,902.29
Aug 2024-Tuition per day- A.N.adjusted Inv 107P-0824E		10 0		107P-0824EA 11/30/2024	10.5.1912.6700.100.0000	\$309.30
Sept 2024-Tuition A.N. adjusted Inv 107P-0924E		20 0		107P-0924EA 11/30/2024	10.5.1912.6700.200.0000	\$618.60
Oct 2024-Tuition A.N.Adjustment Inv 107P-1024EA		22 0		107P-1024EA 11/30/2024	10.5.1912.6700.200.0000	\$680.46
					Check #: 0	
						PO/InvoiceTotal: <u>\$9,510.65</u>
						Vendor Total: <u>\$9,510.65</u>
Groot Industries						
Check Group:						
Feb 2025-Disposal/Recycling-ES		1 0		13916274T098 2/3/2025	20.5.2540.3210.300.0000	\$1,439.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 2025-Disposal/Recycling-MS		1	0	13916274T098 2/3/2025	20.5.2540.3210.300.0000	\$1,214.65
					Check #: 0	
						PO/InvoiceTotal: \$2,654.61
						Vendor Total: \$2,654.61
Illinois Assoc of Sch Business Officials						
Check Group:						
IASBO 1yr membership-B.C.		1	0	0063624 1/16/2025	10.5.2520.6400.300.0000	\$100.00
IASBO 1yr membership-K.S.		1	0	0063670 1/16/2025	10.5.2520.6400.300.0000	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$200.00
						Vendor Total: \$200.00
Illinois MTSS Network						
Check Group:						
In-Person Coaching provided by MTSS Network at NIU from July 1,2024-December 31,2024		460	25684	MTS000124 1/30/2025	10.5.2213.3120.300.4300	\$12,305.00
Virtual Coaching provided by MTSS Network at NIU from July 1,2024-December 31,2024		345	25684	MTS000124 1/30/2025	10.5.2213.3120.300.4300	\$1,207.50
					Check #: 0	
						PO/InvoiceTotal: \$13,512.50
						Vendor Total: \$13,512.50
Illinois Tollway						
Check Group:						
Tolls-Oct-Dec 2024		1	0	G129000008556 1/8/2025	20.5.2540.4640.300.0000	\$3.65
					Check #: 0	
						PO/InvoiceTotal: \$3.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3.65
ILMEA State Office						
Check Group:						
ILMEA Jr Chorus Participation SH.		1 0		A-4839-28 1/17/2025	10.5.1002.4008.200.0000	\$25.00
ILMEA Jr Chorus Festival Entry-SH		1 0		F-4839-26 1/17/2025	10.5.1002.4008.200.0000	\$30.00
ILMEA Jr Orchestra Festival Entry-VK		1 0		F-4839-27 1/17/2025	10.5.1002.4008.200.0000	\$30.00
ILMEA Jr Band Festival Entry-KR		1 0		F4839-25 1/17/2025	10.5.1002.4008.200.0000	\$30.00
						Check #: 0
						PO/InvoiceTotal: \$115.00
						Vendor Total: \$115.00
Jim O'Leary						
Check Group:						
Winter Concert Dec 2024-ES		1 0		Winter Concert 2024 2/4/2025	10.5.1500.4031.100.0000	\$100.00
						Check #: 0
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
John Salerno						
Check Group:						
Winter Concert 2024-ES		1 0		Winter Concert 2024 2/4/2025	10.5.1500.4031.100.0000	\$100.00
						Check #: 0
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Justice-Willow Springs Water Commission						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dec 27-Jan 22,2025- Water ES		86	0	1818600441-00 0225 1/31/2025	20.5.2540.3700.100.0000	\$1,192.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,192.82</u>
						Vendor Total: <u>\$1,192.82</u>
JW Pepper						
Check Group:						
Keep Your Lamps		2	25575	367044436 12/13/2024	10.5.1002.4016.200.0000	\$5.90
Nothing is Gonna Stop Me		10	25575	367044436 12/13/2024	10.5.1002.4016.200.0000	\$26.50
Dies Irae		10	25575	367044436 12/13/2024	10.5.1002.4016.200.0000	\$29.50
Durme Durme		2	25575	367044436 12/13/2024	10.5.1002.4016.200.0000	\$17.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$79.19</u>
Check Group:						
Nine Hundred Miles		40	25602	367101998 1/7/2025	10.5.1002.4016.200.0000	\$88.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$88.00</u>
						Vendor Total: <u>\$167.19</u>
Ken's Landscaping, Inc.						
Check Group:						
Salt purchase and distribute on property Jan 4,2025.-MS		1	25646	5503 1/15/2025	20.5.2540.3292.200.0000	\$275.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$275.00</u>
Check Group:						
Ice Melt-Salt		294	25647	5192 1/21/2025	20.5.2540.4000.300.0000	\$3,160.50
						Check #: 0
						PO/InvoiceTotal: <u>\$3,160.50</u>
Check Group:						
Install Large Planters-Fill with Gravel and Soil		2	25712	5195 2/11/2025	20.5.2540.3292.100.0000	\$1,020.00
Install Large Planters-Fill with Gravel and Soil		1	25712	5195 2/11/2025	20.5.2540.3292.200.0000	\$510.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,530.00</u>
						Vendor Total: <u>\$4,965.50</u>
Little Friends						
Check Group:						
Jan 2025-Tuition G.N.		19	0	162242 1/31/2025	10.5.1912.6700.200.0000	\$5,394.48
						Check #: 0
						PO/InvoiceTotal: <u>\$5,394.48</u>
						Vendor Total: <u>\$5,394.48</u>
Matt Woltman						
Check Group:						
Winter Concert Dec 2024-ES		1	0	Winter Concert 2024 2/4/2025	10.5.1500.4031.100.0000	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$100.00</u>
						Vendor Total: <u>\$100.00</u>
Monoprice Incorporated						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Monoprice Installation Kit for a Pair of 8in In-Ceiling Speakers		3	25698	24457219 2/7/2025	10.5.2225.4000.100.0000	\$137.69
					Check #: 0	
						PO/InvoiceTotal: \$137.69
						Vendor Total: \$137.69
Nick Michalak						
Check Group:						
Winter Concert Dec 2024-ES		1	0	Winter Concert 2024 2/4/2025	10.5.1500.4031.100.0000	\$45.00
					Check #: 0	
						PO/InvoiceTotal: \$45.00
						Vendor Total: \$45.00
Nicor Gas						
Check Group:						
Dec 17-Jan 16,2025-Natural Gas-ES		1	0	91-17-97-0009-02 25 1/17/2025	20.5.2540.4650.100.0000	\$1,126.61
					Check #: 0	
						PO/InvoiceTotal: \$1,126.61
						Vendor Total: \$1,126.61
Peter Bergoff						
Check Group:						
Winter Concert Dec 2024-ES		1	0	Winter Concert 2024 2/4/2025	10.5.1500.4031.100.0000	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00

ProShred

Pleasantdale School District 107

Voucher Detail Listing

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02/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Shredding Services Jan 31,2025- Purge 96 Gallon Security Cart		2 0		1664010 1/31/2025	20.5.2540.3210.300.0000	\$134.68
Shredding Services Jan 31,2025-96 Purge Gallon Bin		2 0		1664010 1/31/2025	20.5.2540.3210.300.0000	\$134.68
					Check #: 0	
					PO/InvoiceTotal:	\$269.36
					Vendor Total:	\$269.36
Quest Food Management Services, LLC						
Check Group:						
Commodity Delivery Credit		1 0		IN127469 12/31/2024	10.5.2560.4040.300.0000	(\$666.04)
Dec 2024-MS Lunches		1983 0		IN127469 12/31/2024	10.5.2560.4040.300.0000	\$6,940.50
Dec 2024-MS 2nd Lunches		166 0		IN127469 12/31/2024	10.5.2560.4040.300.0000	\$415.00
Dec 2024-Equivalent Meals		638.85 0		IN127469 12/31/2024	10.5.2560.4040.300.0000	\$2,235.98
Dec 2024-ES Lunches		1990 0		IN127469 12/31/2024	10.5.2560.4040.300.0000	\$6,965.00
Smallwares (Hubert#856944)		1 0		IN127818 1/24/2025	10.5.2560.4040.300.0000	\$471.40
					Check #: 0	
					PO/InvoiceTotal:	\$16,361.84
					Vendor Total:	\$16,361.84
Sage Publishing						
Check Group:						
Teching the social Skills of Academic Interaction, Grades 4-12		4 25488		066282K1 11/8/2024	10.5.2410.4000.200.0000	\$159.80

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	25488	066282K1 11/8/2024	10.5.2410.4000.200.0000	\$8.95
Check #: 0						
PO/InvoiceTotal:						\$168.75
Vendor Total:						\$168.75
Sarah Hammer, LCSW LLC						
Check Group:						
Sept 13, 2024 - Supervision, Consult & Planning-AB		1	0	018 10/1/2024	10.5.1205.3100.100.0000	\$100.00
Sept 5,20, 27,2024- Supervision, Consult & Planning-Group		3	0	018 10/1/2024	10.5.1205.3100.100.0000	\$300.00
Jan 8 & 22- Supervision, Consult & Planning-AB		2	0	023 2/1/2025	10.5.1205.3100.100.0000	\$200.00
Jan 15- Supervision, Consult & Planning-Group		1	0	023 2/1/2025	10.5.1205.3100.100.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
Scholastic Education						
Check Group:						
Spanish Subscription-QUE TAL-Digital 2nd Sem. CB-		10	0	M7581771 8 1/24/2025	10.5.1002.4000.200.0000	\$47.30
Check #: 0						
PO/InvoiceTotal:						\$47.30
Vendor Total:						\$47.30
School District 107 Imprest Fund						
Check Group:						
6558-Boys Basketball Ref		1	0	V119103 2/10/2025	10.5.1500.3190.200.0000	\$80.00

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6559-Boys Basketball Ref		1	0	V119103 2/10/2025	10.5.1500.3190.200.0000	\$80.00
6560-Boys Basketball Ref		1	0	V119103 2/10/2025	10.5.1500.3190.200.0000	\$80.00
6565-Girls Volleyball Ref		1	0	V119103 2/10/2025	10.5.1500.3190.200.0000	\$80.00
6566-Girls Volleyball Ref		1	0	V119103 2/10/2025	10.5.1500.3190.200.0000	\$80.00
6567-Girls Volleyball Ref		1	0	V119103 2/10/2025	10.5.1500.3190.200.0000	\$80.00

Check #: 0

PO/InvoiceTotal: \$480.00

Vendor Total: \$480.00

School Specialty, LLC

Check Group:

Monaco HangUp Portable Original Bag 13 1/2 x 13 1/2 Clear Pack of 10		10	25600	208135273277 1/9/2025	10.5.2130.4000.200.0000	\$89.90
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Check #: 0

PO/InvoiceTotal: \$89.90

Vendor Total: \$89.90

SJ Signature Consulting, LLC

Check Group:

Eval. Consultations-JC,KB,PA,ES,MB		5	0	V623404 2/11/2025	10.5.1205.3100.200.0000	\$7,000.00
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Check #: 0

PO/InvoiceTotal: \$7,000.00

Vendor Total: \$7,000.00

T-Mobile USA Inc

Check Group:

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec 21-Jan 21,2024-Cell Phone Hot Spot Charges		1	0	999257278 0225 2/1/2025	20.5.2540.3400.300.0000	\$85.60
Nov 21-Dec 21,2024 Cell Phone Charges-ES		1	0	999281746 0125 1/1/2025	20.5.2540.3400.100.0000	\$35.03
Nov 21-Dec 21,2024 Cell Phone Charges-MS		1	0	999281746 0125 1/1/2025	20.5.2540.3400.200.0000	\$70.06
Nov 21-Dec 21,2024 Cell Phone Charges-DO		1	0	999281746 0125 1/1/2025	20.5.2540.3400.300.0000	\$105.09
Dec 21-Jan 21,2024 Cell Phone Charges-ES		1	0	999281746 0225 2/1/2025	20.5.2540.3400.100.0000	\$35.03
Dec 21-Jan 21,2024 Cell Phone Charges-MS		1	0	999281746 0225 2/1/2025	20.5.2540.3400.200.0000	\$70.06
Dec 21-Jan 21,2024 Cell Phone Charges-DO		1	0	999281746 0225 2/1/2025	20.5.2540.3400.300.0000	\$105.09

Check #: 0

PO/InvoiceTotal:	<u>\$505.96</u>
Vendor Total:	<u>\$505.96</u>

Tom Busse

Check Group:

Winter Concert Dec 2024-ES		1	0	Winter Concert 2024 2/4/2025	10.5.1500.4031.100.0000	\$75.00
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Check #: 0

PO/InvoiceTotal:	<u>\$75.00</u>
Vendor Total:	<u>\$75.00</u>

Universal Taxi Dispatch Inc

Check Group:

Jan 6-Jan 10,2025-Student TransportationA.N.		1	0	24581 1/17/2025	40.5.2550.3315.300.0000	\$680.00
Jan 6-Jan 10,2025-Student Transportation G.N.		1	0	24581 1/17/2025	40.5.2550.3315.300.0000	\$790.00

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Jan 13-Jan 17, 2025-Student Transportaiton A.N.		1	0	24626 1/24/2025	40.5.2550.3315.300.0000	\$680.00
Jan 13-Jan 17, 2025-Student Transportaiton G.N.		1	0	24626 1/24/2025	40.5.2550.3315.300.0000	\$790.00
Jan 21-Jan 24, 2025-Student Transportaiton A.N.		8	0	24674 1/31/2025	40.5.2550.3315.300.0000	\$544.00
Jan 21-Jan 24, 2025-Student Transportaiton G.N.		8	0	24674 1/31/2025	40.5.2550.3315.300.0000	\$632.00

Check #: 0

PO/InvoiceTotal:	<u>\$4,116.00</u>
Vendor Total:	<u>\$4,116.00</u>

University of Illinois at Chicago

Check Group:

Learning Sciences Research Institute -Contract CN-00087715 with UIC. Professional Developemnt Consortium and specialized services		1	25637	MCM I Invoice 2 1/10/2025	10.5.2213.3120.300.4932	\$5,490.00
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Check #: 0

PO/InvoiceTotal:	<u>\$5,490.00</u>
Vendor Total:	<u>\$5,490.00</u>

Village Of Burr Ridge

Check Group:

Dec 1-Dec 31,2024-Water & Sewer MS		1	0	1189507450-00 0225 2/1/2025	20.5.2540.3700.200.0000	\$867.57
Dec 1-Dec 31,2024-Water & Sewer		1	0	1189507451-00 0225 2/1/2025	20.5.2540.3700.200.0000	\$86.32

Check #: 0

PO/InvoiceTotal:	<u>\$953.89</u>
Vendor Total:	<u>\$953.89</u>

Village of Willow Springs

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jan 1-Jan 31,2024-Sewer ES		1 0		0018000060-00 0225 2/1/2025	20.5.2540.3700.100.0000	\$189.28
					Check #: 0	
					PO/InvoiceTotal:	\$189.28
					Vendor Total:	\$189.28
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Finerprinting-OW, DH, TV,KS.		4 0		250498 1/15/2025	10.5.2320.3901.300.0000	\$220.00
New Staff Finerprinting-KO, SS		2 0		250565 2/4/2025	10.5.2320.3901.300.0000	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00
Wex Bank						
Check Group:						
Gas for Truck-Dec 3 2024		1 0		102775930 2/6/2025	20.5.2540.4640.300.0000	\$86.00
Gas for Truck-Jan 8 2025		1 0		102775930 2/6/2025	20.5.2540.4640.300.0000	\$90.20
Gas for Truck-Jan 14 2025		1 0		102775930 2/6/2025	20.5.2540.4640.300.0000	\$70.00
					Check #: 0	
					PO/InvoiceTotal:	\$246.20
					Vendor Total:	\$246.20
					Grand Total:	\$89,732.29

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services-FY25		1	25073	10000166082 2/1/2025	20.5.2540.3220.300.0000	\$21,269.55
Check #: 0						
PO/InvoiceTotal:						\$21,269.55
Vendor Total:						\$21,269.55
Amazon Capital Services, Inc						
Check Group:						
120 Pack 8 Ounce Paper Cups		1	25573	1C3J-NCP3-33QP 12/30/2024	10.5.1002.4000.200.0000	\$9.93
Check #: 0						
PO/InvoiceTotal:						\$9.93
Check Group:						
fidget toy bracelet		1	25591	1C7C-H4QN-4XY 6 12/23/2024	10.5.1205.4000.100.0000	\$12.99
sensory slap bracelet		1	25591	1C7C-H4QN-4XY 6 12/23/2024	10.5.1205.4000.100.0000	\$12.49
stretchy fidget bracelet		1	25591	1C7C-H4QN-4XY 6 12/23/2024	10.5.1205.4000.100.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$35.47
Check Group:						
Scotch Magic Tape 6 Rolls		1	25596	1HDL-9DV3-NNQ N 1/9/2025	10.5.1002.4000.200.0000	\$13.33
Expo Low Odor Dry Erase Markers 36 Count Assorted Colors		1	25596	1HDL-9DV3-NNQ N 1/9/2025	10.5.1002.4000.200.0000	\$23.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post It Greener Notes 4x6 5 Pack		1	25596	1HDL-9DV3-NNQ N 1/9/2025	10.5.1002.4000.200.0000	\$10.78
Swingline Stapler Rio Red		1	25596	1HDL-9DV3-NNQ N 1/9/2025	10.5.1002.4000.200.0000	\$15.39
White Chalk 100 Pieces		1	25596	1HDL-9DV3-NNQ N 1/9/2025	10.5.1002.4000.200.0000	\$9.99
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$73.48
Check Group:						
Bridge to Bat City		1	25603	1NRJ-J4CR-PQ3 Y 1/10/2025	10.5.2220.4300.100.0000	\$8.99
Ripley: Fire Station Dog		1	25603	1NRJ-J4CR-PQ3 Y 1/10/2025	10.5.2220.4300.100.0000	\$17.99
Nigel and the Moon		1	25603	1NRJ-J4CR-PQ3 Y 1/10/2025	10.5.2220.4300.100.0000	\$12.59
Roar-Choo		1	25603	1NRJ-J4CR-PQ3 Y 1/10/2025	10.5.2220.4300.100.0000	\$16.57
The Big Game		1	25603	1NRJ-J4CR-PQ3 Y 1/10/2025	10.5.2220.4300.100.0000	\$13.59
Sunday: Dash Candoo		1	25603	1NRJ-J4CR-PQ3 Y 1/10/2025	10.5.2220.4300.100.0000	\$9.99
Saturday: Dash Candoo		1	25603	1NRJ-J4CR-PQ3 Y 1/10/2025	10.5.2220.4300.100.0000	\$9.90
					Check #: 0	
						PO/InvoiceTotal: <u> </u> \$89.62

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Prang Construction Paper Black 50 Sheets		2	25604	17FJ-QQ7T-XRQ F 1/15/2025	10.5.1002.4000.200.0000	\$16.18
Ball Pit Balls Assorted Colors		1	25604	17FJ-QQ7T-XRQ F 1/15/2025	10.5.1002.4000.200.0000	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$41.17
Check Group:						
A Midsummer Night's Dream (No Fear Shakespeare) (Volume 7)		20	25607	1P7C-L6K6-9C9C 1/13/2025	10.5.1002.4000.200.0000	\$127.20
Check #: 0						
PO/InvoiceTotal:						\$127.20
Check Group:						
Scotch laminating Pouches		1	25608	137X-Y9W6-LQP H 1/13/2025	10.5.1205.4000.100.0000	\$23.70
Set of 6 spiral notebooks 70 sheets		1	25608	137X-Y9W6-LQP H 1/13/2025	10.5.1205.4000.100.0000	\$9.39
24 pk dry erasers		1	25608	137X-Y9W6-LQP H 1/13/2025	10.5.1205.4000.100.0000	\$5.99
12 ct expo markers asst colors		1	25608	137X-Y9W6-LQP H 1/13/2025	10.5.1205.4000.100.0000	\$8.97
paper mate flair tip pens 12 ct		2	25608	137X-Y9W6-LQP H 1/13/2025	10.5.1205.4000.100.0000	\$17.18
expo asst markers 16 ct		1	25608	137X-Y9W6-LQP H 1/13/2025	10.5.1205.4000.100.0000	\$14.35
amazon basics AAA batteries		2	25608	137X-Y9W6-LQP H 1/13/2025	10.5.1205.4000.100.0000	\$11.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 pk magnetic pen holder		1	25608	137X-Y9W6-LQP H 1/13/2025	10.5.1205.4000.100.0000	\$11.75
20 pk refrigerator clip magnetics		1	25608	137X-Y9W6-LQP H 1/13/2025	10.5.1205.4000.100.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$111.32
Check Group:						
Storage bin clip labels		1	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$7.99
scotch laminating pouches		2	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$26.18
jumbo magnetic handwriting paper		1	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$24.20
play-doh 48 cans		1	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$28.43
planet stickers		2	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$12.58
scribbled dry erase chart pk of 10 sheets		2	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$17.90
22 ct mr. sketch scented markers		1	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$14.01
480 jungle wild animals stickers		1	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$8.97
Egypt stickers 50 pcs		1	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
scotch thermal laminator		1	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$44.99
base 10 blocks pk of 10 sheets		1	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$8.95
mini size scrapbook decals		2	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$8.98
12 pk sharpie asst colors		2	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$13.64
egypt stem toys 122 pcs		2	25609	11DQ-NWML-QL YV 1/14/2025	10.5.1001.4101.100.0000	\$59.98
wooden number blocks monteso		1	25609	1NFW-KKPK-7VM 3 1/15/2025	10.5.1001.4101.100.0000	\$31.99
30 pk mini books A Little Spot of Confidence		4	25609	1NFW-KKPK-7VM 3 1/15/2025	10.5.1001.4101.100.0000	\$155.52
shipping		1	25609	1NFW-KKPK-7VM 3 1/15/2025	10.5.1001.4101.100.0000	\$6.97
Check #: 0						
						PO/InvoiceTotal: <u>\$476.27</u>
Check Group:						
Bring Me a Rock!		1	25610	14TC-MNVX-CC4 P 1/27/2025	10.5.1001.4111.100.0000	\$16.07
Have You Ever Seen a Flower?		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$14.04
Weather Forecasting		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$8.99
I'm A Seed (Rise and Shine)		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$5.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Weather Words and What They Mean		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$12.30
Up in the Garden and Down in the Dirt		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$7.19
King Who Banned The Dark		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$14.25
The Sneetches and Other Stories		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$11.71
Theres A Wocket In My Pocket		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$13.18
apenum's Day: A Wampanoag Indian Boy in Pilgrim Times		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$11.69
Loaf the Cat Goes To The Powwow		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$17.66
Keepunumuk: Weeâchumun's Thanksgiving Story		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$12.49
The Tortoise and the Hare (Timeless Fables)		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$4.64
Jumping Mouse: A Native American Legend of Friendship and Sacrifice		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$16.95
Bremen Town Musicians		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$16.64
The Three Little Pigs Los Tres Cerditos		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$9.99
The Lion & the Mouse		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$11.20
The Princess and the Pea		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$7.39
King Hugo's Huge Ego		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$13.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
In a Small Kingdom		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$19.99
The Queen's Hat		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$14.14
The Boy Who Would Be King		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$16.91
Queen Elizabeth II: A Little Golden Book Biography		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$5.57
The Reasons for Seasons		1	25610	1V7C-19KK-PDY9 1/14/2025	10.5.1001.4111.100.0000	\$16.44
Check #: 0						
						PO/InvoiceTotal: \$298.65
Check Group:						
12 ct purple glue sticks		3	25611	1GHN-LP3J-KQT J 1/9/2025	10.5.1001.4011.100.0000	\$13.08
Teachers Tape		1	25611	1GHN-LP3J-KQT J 1/9/2025	10.5.1001.4011.100.0000	\$39.90
box of 5000 staples		1	25611	1GHN-LP3J-KQT J 1/9/2025	10.5.1001.4011.100.0000	\$6.84
Check #: 0						
						PO/InvoiceTotal: \$59.82
Check Group:						
craft modeling material		2	25612	19GV-DX7H-JCD 9 1/9/2025	10.5.1001.4002.100.0000	\$131.20
La mederna pasta		4	25612	19GV-DX7H-JCD 9 1/9/2025	10.5.1001.4002.100.0000	\$14.04
70 pcs wooden rubber alphabet stamps		1	25612	19GV-DX7H-JCD 9 1/9/2025	10.5.1001.4002.100.0000	\$9.99

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Check #: 0						
						PO/InvoiceTotal: <u> </u> \$155.23
Check Group:						
Bic White Out		1	25613	1KTG-NHRL-J96F 1/9/2025	10.5.1001.4104.100.0000	\$5.99
12 ct flair felt pens		1	25613	1KTG-NHRL-J96F 1/9/2025	10.5.1001.4104.100.0000	\$8.59
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$14.58
Check Group:						
Magnetic Blocks 30 pcs		3	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$59.97
Therapy Putty		1	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$16.12
Dont Break the Ice		3	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$39.87
Rubiks Cube		4	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$31.96
24 game stacking cups		1	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$17.63
Trouble Board Game		2	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$19.98
16 pcs bean bags		1	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$12.99
Tower Stack		4	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$59.52
12 ct Mr. Sketch scented markers		1	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$9.59
Hop and Scotch rug		2	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$51.74

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Tic Tac Toe		2	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$15.98
Wood Wobble Balance board		2	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$31.00
27 X 5'5 classic hopscotch rug		1	25614	13CC-LHHL-TD66 1/10/2025	10.5.1001.4000.100.0000	\$31.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$397.84
Check Group:						
Logitech M510 Wireless Computer Mouse for PC with USB Unifying Receiver - Graphite		3	25615	1DGF-R6TK-MX3 N 1/14/2025	10.5.2225.4000.200.0000	\$59.97
Dusters Multi-Surface Duster Refills for Cleaning, Gain Original Scent, 18 Count		1	25615	1DGF-R6TK-MX3 N 1/14/2025	10.5.2225.4000.200.0000	\$14.44
Apple Pencil (USB-C): Pixel-Perfect Precision, Tilt Sensitivity, and Industry-Leading Low Latency for Note-Taking, Drawing, and Signing Documents. Attaches Magnetically, Charges...		2	25615	1L1Q-1GRC-QQJ K 1/17/2025	10.5.2225.4000.200.0000	\$138.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$212.41
Check Group:						
Office Depot Easel Pad Markers		2	25617	191C-1XD3-GW3 D 1/13/2025	10.5.2520.4000.300.0000	\$12.00
Post-it Super Sticky Easel Pad-Flip Chart Paper		1	25617	191C-1XD3-GW3 D 1/13/2025	10.5.2520.4000.300.0000	\$105.75
Purell-Handsantizer 1-Liter Bottle		10	25617	191C-1XD3-GW3 D 1/13/2025	20.5.2540.4000.300.0000	\$116.80
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$234.55

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Check Group:						
blk paper roll		1	25618	1XGD-361P-3QN 4 1/15/2025	10.5.1001.4000.100.0000	\$39.99
red paper roll		1	25618	1XGD-361P-3QN 4 1/15/2025	10.5.1001.4000.100.0000	\$44.99
aa batteries		1	25618	1XGD-361P-3QN 4 1/15/2025	10.5.1001.4000.100.0000	\$14.81
aaa batteries		1	25618	1XGD-361P-3QN 4 1/15/2025	10.5.1001.4000.100.0000	\$13.67
flair pens		1	25618	1XGD-361P-3QN 4 1/15/2025	10.5.1001.4000.100.0000	\$19.61
life savers		1	25618	1XGD-361P-3QN 4 1/15/2025	10.5.1001.4000.100.0000	\$10.38
white paper roll		1	25618	1XGD-361P-3QN 4 1/15/2025	10.5.1001.4000.100.0000	\$39.99

Check #: 0

PO/InvoiceTotal: \$183.44

Check Group:

Sharpie 2 pk blk		1	25619	1XHP-N91CJ-67D 6 1/15/2025	10.5.1001.4109.100.0000	\$4.60
Scented bookmarrks 30 pcs		1	25619	1XHP-N91CJ-67D 6 1/15/2025	10.5.1001.4109.100.0000	\$6.99
30 pk self adhesive index card pockets		1	25619	1XHP-N91CJ-67D 6 1/15/2025	10.5.1001.4109.100.0000	\$24.95
11 ounce foamy shaving cream		2	25619	1XHP-N91CJ-67D 6 1/15/2025	10.5.1001.4109.100.0000	\$4.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Uzzle Stacking Game		1	25619	1XHP-N91CJ-67D 6 1/15/2025	10.5.1001.4109.100.0000	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$71.47
Check Group:						
BDAY Bracelets		2	25620	191C-1XD3-HMC A 1/13/2025	10.5.1001.4000.100.0000	\$13.98
BDAY Bracelets		2	25620	191C-1XD3-HMC A 1/13/2025	10.5.1001.4000.100.0000	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$33.96
Check Group:						
Ivy and Bean's Treasure Box		4	25621	1YQV-7QWY-D9 QQ 1/13/2025	10.5.1001.4111.100.0000	\$50.04
The Zach & Zoe Mysteries All Star Collection		4	25621	1YQV-7QWY-D9 QQ 1/13/2025	10.5.1001.4111.100.0000	\$67.96
Adventures with The Secret Explorers: Collection One		4	25621	1YQV-7QWY-D9 QQ 1/13/2025	10.5.1001.4111.100.0000	\$64.16
The Flat Stanley Collection Box Set		4	25621	1YQV-7QWY-D9 QQ 1/13/2025	10.5.1001.4111.100.0000	\$47.88
The Boxcar Children Mysteries Boxed Set 1-4		4	25621	1YQV-7QWY-D9 QQ 1/13/2025	10.5.1001.4111.100.0000	\$55.44
Check #: 0						
PO/InvoiceTotal:						\$285.48
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sand paper letters		1	25622	1KYM-XKCC-J63 Q 1/13/2025	10.5.1001.4017.100.0000	\$34.95
magnetic letters		1	25622	1KYM-XKCC-J63 Q 1/13/2025	10.5.1001.4017.100.0000	\$27.99
letter tracing Pad		1	25622	1KYM-XKCC-J63 Q 1/13/2025	10.5.1001.4017.100.0000	\$11.55
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$74.49
Check Group:						
200 pcs building blocks		6	25623	1M7H-DFR6-346 P 1/11/2025	10.5.1001.4000.100.0000	\$101.94
mr.sketch scented markers		1	25623	1M7H-DFR6-346 P 1/11/2025	10.5.1001.4000.100.0000	\$24.03
500 shts school smart paper		1	25623	1M7H-DFR6-346 P 1/11/2025	10.5.1001.4000.100.0000	\$11.47
54 pcs magnetic blocks		6	25623	1M7H-DFR6-346 P 1/11/2025	10.5.1001.4000.100.0000	\$159.54
lego classic brick box		1	25623	1M7H-DFR6-346 P 1/11/2025	10.5.1001.4000.100.0000	\$24.88
winning moves games		1	25623	1M7H-DFR6-346 P 1/11/2025	10.5.1001.4000.100.0000	\$15.49
spot it mandalorian game		1	25623	1M7H-DFR6-346 P 1/11/2025	10.5.1001.4000.100.0000	\$11.97
zygomatic spot it		3	25623	1M7H-DFR6-346 P 1/11/2025	10.5.1001.4000.100.0000	\$23.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pacon drawing paper		1	25623	1M7H-DFR6-346 P 1/11/2025	10.5.1001.4000.100.0000	\$17.39
Check #: 0						
PO/InvoiceTotal:						\$390.62
Check Group:						
pottery sculpting clay		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$22.99
50 kraft boxes small rectangles		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$12.95
glow in the dark beads		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$20.40
20 fabric markers		5	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$39.95
crayola compound magic white		2	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$81.68
600 ct cupcake liners		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$11.99
gelli arts printing guide		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$11.30
12 curling ribbons strings		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$12.86
floral silk screen stencils / clay earrings		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$24.99
silk stencils clay earrings		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$17.99

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4 pks crayola model magic		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$20.23
15 colors fabric paint		3	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$56.61
3-d zoo animals		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$21.99
bead idea book		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$13.99
super mario bros beads		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$7.89
15 simple canvas tote bags		2	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$48.28
4000 beads and pearls		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$14.00
white high fire clay		4	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$178.56
bead pad		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$18.25
16 pks paint scrapers		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$9.99
A32 pk paint canvases		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$38.99
100 shts print making paper		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$9.79

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flexible clay sculpture tools		4	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$25.92
AR250 shts watercolor white		1	25624	143Q-Q3V1-NNX 6 1/13/2025	10.5.1001.4002.100.0000	\$30.05
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$751.64
Check Group:						
236 pcs building blocks with glow in the dark marbles		4	25625	1VWD-1FFM-3LN M 1/15/2025	10.5.1001.4000.100.0000	\$147.16
Magnetic Tiles with cars		4	25625	1VWD-1FFM-3LN M 1/15/2025	10.5.1001.4000.100.0000	\$199.96
Iris 40 qt stackble storage bins		1	25625	1YGY-9XPR-C3K D 1/27/2025	10.5.1001.4000.100.0000	\$46.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$394.11
Check Group:						
Lexivon 2 Pack 25 Foot Tape Measure		1	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$19.87
Bon Augure Industrial Bookshelf		1	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$148.99
TR-Life 4 Pack 10 Inch Large Plate Stand		1	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$19.49
Deco 79 Metal Display Easel Set of 3		1	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$19.72
Tripair Modern Tripod Easel Display		1	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$19.50

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Zebra JK Refill G301 Pen Refills 0.7 mm Blue Ink 2 Count 4 Pack		1	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$11.78
Zebra G301 Refill 0.7mm Black 2 Count 6 Pack		1	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$13.08
Amazon Basics Stapler 3 Pack		1	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$12.25
100 Pack Blue File Folders		2	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$43.98
Amazon Basics Antibacterial Liquid Hand Soap Refill Pack of 2		1	25626	1G1D-TV9P-GTY D 1/13/2025	10.5.1002.4000.200.0000	\$9.00
Check #: 0						
PO/InvoiceTotal:						\$317.66
Check Group:						
BHR Wall Calendar 2025-2026 18 Month		1	25627	1T9V-KK6W-1T94 1/15/2025	10.5.1002.4000.200.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$8.99
Check Group:						
Mysense Eye Black Stick for Sports 10 Pieces		1	25628	1CW3-NK3L-DYY 1 1/13/2025	10.5.1002.4000.200.0000	\$9.99
30 Rolls Glitter Washi Tape		1	25628	1CW3-NK3L-DYY 1 1/13/2025	10.5.1002.4000.200.0000	\$11.99
Football and Soccer balloons Sports Theme		1	25628	1CW3-NK3L-DYY 1 1/13/2025	10.5.1002.4000.200.0000	\$7.99
100 Pack Wooden Clothespin White		2	25628	1CW3-NK3L-DYY 1 1/13/2025	10.5.1002.4000.200.0000	\$29.98

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1 Dozen 4" Foam Mini Football Stress Balls		1	25628	1CW3-NK3L-DYY 1 1/13/2025	10.5.1002.4000.200.0000	\$13.69
4 set Balloon Stand Kit		1	25628	1CW3-NK3L-DYY 1 1/13/2025	10.5.1002.4000.200.0000	\$27.19
Sharpie Permanent Marker Fine Point Blue 12 Count		1	25628	1CW3-NK3L-DYY 1 1/13/2025	10.5.1002.4000.200.0000	\$11.87
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$112.70
Check Group:						
W WINBRIDE Wireless Voice Amplifier for Teachers, 30W Portable PA Speaker System		1	25630	1CV7-CFTW-1VW X 1/15/2025	10.5.2225.4000.200.0000	\$119.00
Midland - WR120B - NOAA Emergency Radio - Weather Alerts		1	25630	1CV7-CFTW-1VW X 1/15/2025	10.5.2225.4000.200.0000	\$39.99
Midland - WR120B - NOAA Emergency Radio - Weather Alerts		1	25630	1CV7-CFTW-1VW X 1/15/2025	10.5.2225.4000.100.0000	\$39.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$198.98
Check Group:						
Sentence Strategies for Multilingual Learners		1	25631	1WMD-WJ7P-MJ T4 1/17/2025	10.5.1800.4001.200.0000	\$26.21
Coaching for Multilingual Student Success: Intentional Practices to Accelerate Learning and Close Achievement Gaps		1	25631	1WMD-WJ7P-MJ T4 1/17/2025	10.5.1800.4001.200.0000	\$26.60
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$52.81

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Daytime Nighttime, All Through the Year		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$8.09
A Tree for All Seasons		5	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$26.80
Seasons		5	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$69.95
Inspirational Sports Stories for Young Readers		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$9.99
Timmi Tobbsen Big Boxed Set		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$27.12
Inspiring Stories for Amazing Boys: A Motivational Book about Courage, Confidence and Friendship		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$11.90
The Zach & Zoe Mysteries All Star Collection		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$16.99
Ballpark Mysteries: The Dugout boxed set		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$17.24
Hardy Boys Starter Set - Books 1-5		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$26.07
Timmi Tobbsen Junior Boxed Set: Timmi Tobbsen Junior (6-8) Children's Detective Adventure Books 1-3		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$24.64
The Boxcar Children Mysteries Boxed Set 1-4: The Boxcar Children; Surprise Island;		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$13.86
Rebekah - Girl Detective Books 1-8: Fun Short Story Mysteries		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$12.99
The Wayside School 4-Book Box Set		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$20.90
RH/Disney, The Never Girls Collection #1: Books 1-4		1	25632	1KLF-3XFJ-PX99 1/17/2025	10.5.1001.4111.100.0000	\$12.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$299.53
Check Group:						
SUPPLIES		1	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$9.99
Trouble		1	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$12.90
skillmatics board		1	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$19.97
Skillmatics card game		3	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$43.53
48 pcs stack attack		3	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$50.97
dice cup, dice set		1	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$12.50
all things equal , wild card game		3	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$51.42
Hasbro Perfection		4	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$84.80
Brain Freeze board Game		3	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$85.41
Candyland		1	25633	1GYT-P3FN-DKM W 1/16/2025	10.5.1001.4000.100.0000	\$12.99
						Check #: 0
						PO/InvoiceTotal: \$384.48

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
75 Pack Mini Slime Kits		1	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$24.99
Classic Accents Variety Pack Bulletin Board Cut Outs		3	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$26.67
90 Piece Scratch and Sniff Bookmarks Fresh Scent		1	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$8.99
Acco Paper Clips Jumbo 100 Clips		2	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$6.00
Astrobrights White Cardstock 75 Sheets		1	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$6.99
120 Piece Motivational Bookmarks		1	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$9.99
Blue Raspberry Jolly Ranchers 2 Pound Bag		1	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$18.60
Scotch Magic Tape 12 Tape Rolls		1	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$20.18
Squishy Stress Balls 72 Pack		1	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$29.99
Tic Tac Box with 60 Mini Boxes		1	25634	1GYT-P3FN-NTN T 1/17/2025	10.5.1002.4000.200.0000	\$19.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$172.38
Check Group:						
100 Piece 2x2.8 Black Velvet Cloth Jewelry Pouches		1	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$16.48

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National Geographics Rock Collection Box for Kids 300 Pieces		2	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$79.06
Raw Crystals Bulk		1	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$8.98
Pyrite Crystal Stone		1	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$11.50
Black Obsidian Natural Crystal Quartz		1	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$9.99
Clear Quartz Crystals		1	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$7.99
Amethyst Crystals		2	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$19.98
100 Piece Assorted Healing Stones		1	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$7.99
12 Pack Mini Clear Storage Containers with Grid Dividers		8	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$111.92
1782 Piece Gem Stickers		1	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$8.99
48 Piece Different Crystals and Healing Stones		1	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$24.99
25 Break Your Own Geodes		1	25635	1C39-3FWV-ND7 K 1/17/2025	10.5.1002.4000.200.0000	\$19.95

Check #: 0

PO/InvoiceTotal: \$327.82

Check Group:

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Skeleteen Clear Lens Costume Glasses		1	25638	117C-JC6M-MRC Y 1/24/2025	10.5.1500.4031.200.0000	\$8.95
Amscan Black Plastic Police Club Costume Accessory		1	25638	117C-JC6M-MRC Y 1/24/2025	10.5.1500.4031.200.0000	\$14.57
Best Friend Necklaces		1	25638	1YNY-H7JH-Q4F C 1/22/2025	10.5.1500.4031.200.0000	\$9.99
Adtech Crystal Clear Hot Glue Gun Sticks		4	25638	1YNY-H7JH-Q4F C 1/22/2025	10.5.1500.4031.200.0000	\$25.12
2 Pack Utility Knife Heavy Duty Red		1	25638	1YNY-H7JH-Q4F C 1/22/2025	10.5.1500.4031.200.0000	\$7.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$66.61
Check Group:						
Ubibot Thermometer GS1-AETH1RS Ethernet for middle server room		1	25639	1XGD-361P-NQ9 R 1/17/2025	10.5.2225.4000.200.0000	\$169.99
Logitech Wired Keyboard for iPad with Lightning Connector		5	25639	1XGD-361P-NQ9 R 1/17/2025	10.5.2225.4000.100.0000	\$299.95
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$469.94
Check Group:						
4 Pack Clear Plastic Storage Bins		3	25640	1LX7-D4GH-LFQ P 1/17/2025	10.5.2220.4000.200.0000	\$68.37
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$68.37
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stress Balls Bulk		1	25642	1F9G-TXFD-RPQ Q 1/21/2025	10.5.1002.4000.200.0000	\$19.95
Mini Fidget Spinners Soccer Balls		1	25642	1F9G-TXFD-RPQ Q 1/21/2025	10.5.1002.4000.200.0000	\$9.99
1st Quadrant 10x10 Squares Graphing Post It Notes		1	25642	1F9G-TXFD-RPQ Q 1/21/2025	10.5.1002.4000.200.0000	\$13.81
Crayola Ultraclean Broadline Classic Washable Markers Pack of 3 10 Count		1	25642	1F9G-TXFD-RPQ Q 1/21/2025	10.5.1002.4000.200.0000	\$12.98
32 Pack Pop Fidget Keychain		1	25642	1F9G-TXFD-RPQ Q 1/21/2025	10.5.1002.4000.200.0000	\$3.99
36 Pack Fidget Rings		1	25642	1F9G-TXFD-RPQ Q 1/21/2025	10.5.1002.4000.200.0000	\$15.99
Squishy Toys 27 Pack		1	25642	1F9G-TXFD-RPQ Q 1/21/2025	10.5.1002.4000.200.0000	\$7.96
School Smart Washable Art Markers Black Pack of 12		1	25642	1F9G-TXFD-RPQ Q 1/21/2025	10.5.1002.4000.200.0000	\$18.32
Pencil Top Erasers 200 Pack		1	25642	1F9G-TXFD-RPQ Q 1/21/2025	10.5.1002.4000.200.0000	\$8.85
Sterilite Storage White 2 Pack		2	25642	1TKD-9RKX-9DT H 1/27/2025	10.5.1002.4000.200.0000	\$47.86
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$159.70
Check Group:						
Density Upgrade 9x12 Self Healing Cutting Mat		10	25643	166J-N66L-3PL7 1/22/2025	10.5.1002.4000.200.0000	\$69.90
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.90
Check Group:						
108 Piece Heart Cutouts		6	25644	1QWM-LGFF-NC 9J 1/17/2025	10.5.1002.4000.200.0000	\$71.94
						Check #: 0
						PO/InvoiceTotal: \$71.94
Check Group:						
Frigidaire 26 Pounds per Day Portable Compact Ice Maker Machine Stainless		1	25645	1NCR-6V91-NV3 H 1/17/2025	10.5.1002.4000.200.0000	\$88.00
						Check #: 0
						PO/InvoiceTotal: \$88.00
Check Group:						
The Contract (Book)		6	25648	19X9-3J36-66TY 1/23/2025	10.5.1205.4000.100.0000	\$44.58
						Check #: 0
						PO/InvoiceTotal: \$44.58
Check Group:						
Mr. Sketch Scented Markers		1	25649	19V9-DT3H-TR4J 1/17/2025	10.5.1001.4000.100.0000	\$14.11
62 pcs Magna Tiles		1	25649	19V9-DT3H-TR4J 1/17/2025	10.5.1001.4000.100.0000	\$49.99
32 piece magna tiles builder		1	25649	19V9-DT3H-TR4J 1/17/2025	10.5.1001.4000.100.0000	\$39.99
						Check #: 0
						PO/InvoiceTotal: \$104.09
Check Group:						
6 pack notebooks 100 shts		1	25650	113C-TTTW-4RV 6 1/22/2025	10.5.1001.4101.100.0000	\$10.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
whiteboard eraser		1	25650	113C-TTTW-4RV 6 1/22/2025	10.5.1001.4101.100.0000	\$3.98
12 ct expo markers asst		1	25650	113C-TTTW-4RV 6 1/22/2025	10.5.1001.4101.100.0000	\$8.97
Mr. sketch 12 ct markers		1	25650	113C-TTTW-4RV 6 1/22/2025	10.5.1001.4101.100.0000	\$9.59
Mr. sketch 22 ct secnted markers		1	25650	113C-TTTW-4RV 6 1/22/2025	10.5.1001.4101.100.0000	\$14.11
expo dry erase 2 in 1 markers 8 ct		1	25650	1V7M-KC4M-3PJ L 1/26/2025	10.5.1001.4101.100.0000	\$9.78
Check #: 0						
PO/InvoiceTotal:						\$56.97
Check Group:						
Hasbro Trouble		3	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$29.97
Spons in a Case Card Game		2	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$17.74
Construction Paper 300 shts 10 asst colors		1	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$37.38
Mr. Sketch Markersasst colors 360ct		2	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$47.84
Yeti in my Spaghetti		2	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$19.98
Glitter bottles 18 pk		1	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elmers glue sticks 12 ct		1	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$9.65
Lego Brick Box		1	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$33.12
134 pcs Magnetic building Tiles		2	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$78.00
12 pcs colored masking Tape		1	25651	14HR-HGFF-K69 L 1/21/2025	10.5.1001.4000.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$290.66
Check Group:						
Sit to Stand rolling cart with storage		1	25653	1QLV-F369-LYX9 1/24/2025	10.5.2410.4000.100.0000	\$71.40
desk cup holder for table		1	25653	1QLV-F369-LYX9 1/24/2025	10.5.2410.4000.100.0000	\$19.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$91.39
Check Group:						
Tress of the Emerald Sea		1	25656	1TC9-LYPJ-XPFG 1/27/2025	10.5.2220.4300.200.0000	\$17.67
Cracking the Bell		1	25656	1TC9-LYPJ-XPFG 1/27/2025	10.5.2220.4300.200.0000	\$15.59
Michael Vey 10		1	25656	1TC9-LYPJ-XPFG 1/27/2025	10.5.2220.4300.200.0000	\$17.99
Michael Vey 9		1	25656	1TC9-LYPJ-XPFG 1/27/2025	10.5.2220.4300.200.0000	\$9.99
Michael Vey 8		1	25656	1TC9-LYPJ-XPFG 1/27/2025	10.5.2220.4300.200.0000	\$12.33
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$73.57
Check Group:						
College ruled filler paper 200 shts		3	25657	199Q-7PGG-HFW M 1/28/2025	10.5.1001.4102.100.0000	\$11.91
2 pk clear glue stick		2	25657	199Q-7PGG-HFW M 1/28/2025	10.5.1001.4102.100.0000	\$17.04
Swingline staples 5000 box		1	25657	199Q-7PGG-HFW M 1/28/2025	10.5.1001.4102.100.0000	\$2.68
10 pk masking Tape		1	25657	199Q-7PGG-HFW M 1/28/2025	10.5.1001.4102.100.0000	\$22.69
packing Tape		3	25657	199Q-7PGG-HFW M 1/28/2025	10.5.1001.4102.100.0000	\$9.96
replacement blade for pencil sharpener		1	25657	199Q-7PGG-HFW M 1/28/2025	10.5.1001.4102.100.0000	\$12.99
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$77.27
Check Group:						
42 pk mini fidget spinners		3	25658	13MK-PVQ1-9TC W 1/27/2025	10.5.1001.4000.100.0000	\$29.97
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$29.97
Check Group:						
Smead File Folders-Manilla (100 per box)		1	25659	1Y6K-W4V4-FY11 1/24/2025	10.5.2520.4000.300.0000	\$20.59
Swiss Miss Hot Cocoa Mix 30 packets		1	25659	1Y6K-W4V4-FY11 1/24/2025	10.5.2520.4000.300.0000	\$7.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dunkin K-Cups-88 ct		1	25659	1Y6K-W4V4-FY11 1/24/2025	10.5.2520.4000.300.0000	\$40.75
Kleenex Facial Tissues-8 Flat Boxes		1	25659	1Y6K-W4V4-FY11 1/24/2025	10.5.2520.4000.300.0000	\$20.49
Logitech MK450 Wireless Keyboard and Mouse		1	25659	1Y6K-W4V4-FY11 1/24/2025	10.5.2520.4000.300.0000	\$49.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$139.74
Check Group:						
Press Start!, Books 1-5		1	25662	1939-C1LC-3G34 1/28/2025	10.5.1001.4111.100.0000	\$18.93
National Geographic Kids 10 Book Set		1	25662	1939-C1LC-3G34 1/28/2025	10.5.1001.4111.100.0000	\$58.90
Owl Diaries Series, Collection Set of 5 Books		1	25662	1939-C1LC-3G34 1/28/2025	10.5.1001.4111.100.0000	\$33.99
Miss Nelson Has a Field Day		1	25662	1939-C1LC-3G34 1/28/2025	10.5.1001.4111.100.0000	\$7.19
Dragon Masters Series Set		1	25662	1939-C1LC-3G34 1/28/2025	10.5.1001.4111.100.0000	\$34.00
Pinky and Rex Love to Read! (Boxed Set)		1	25662	1939-C1LC-3G34 1/28/2025	10.5.1001.4111.100.0000	\$17.99
Who Would Win? Colossal Competitions!		1	25662	1939-C1LC-3G34 1/28/2025	10.5.1001.4111.100.0000	\$33.40
Press Start! SET II		1	25662	1939-C1LC-3G34 1/28/2025	10.5.1001.4111.100.0000	\$44.54
DIARY OF A PUG Collection 9		1	25662	1939-C1LC-3G34 1/28/2025	10.5.1001.4111.100.0000	\$49.90
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$298.84

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wired Number Pad, USB Numeric Keypad 19 Key Number Keypad Keyboard for Laptop PC Computer Notebook, Big Print Letters - Black		2	25665	1NHT-7MRF-1VX C 1/28/2025	10.5.2225.4000.100.0000	\$19.78
Wired Number Pad, USB Numeric Keypad 19 Key Number Keypad Keyboard for Laptop PC Computer Notebook, Big Print Letters - Black		2	25665	1NHT-7MRF-1VX C 1/28/2025	10.5.2225.4000.200.0000	\$19.78
Check #: 0						
PO/InvoiceTotal:						\$39.56
Check Group:						
Shut The Box Dice Game		1	25668	11WR-G1M6-H1 WR 1/31/2025	10.5.1002.4000.200.0000	\$18.98
8 Pack 24 Pocket Project Organizer		1	25668	11WR-G1M6-H1 WR 1/31/2025	10.5.1002.4000.200.0000	\$42.99
Amazon Basics Clear thermal Laminating Sheets 200 Pack		1	25668	11WR-G1M6-H1 WR 1/31/2025	10.5.1002.4000.200.0000	\$20.49
Expo Dry erase Markers 16 count Assorted colors		2	25668	11WR-G1M6-H1 WR 1/31/2025	10.5.1002.4000.200.0000	\$46.04
Check #: 0						
PO/InvoiceTotal:						\$128.50
Check Group:						
Scotch Sure Start Packing Tape Clear 6 Tape Rolls with Dispenser		1	25669	13VK-4TXT-DPJY 1/30/2025	10.5.1002.4000.200.0000	\$11.62
Legal Pads 6 Pack Colored		2	25669	13VK-4TXT-DPJY 1/30/2025	10.5.1002.4000.200.0000	\$13.98
Magnetic Clips 12 Pack Heavy Duty		1	25669	13VK-4TXT-DPJY 1/30/2025	10.5.1002.4000.200.0000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$40.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
44 Count Nestle Crunch Fun Size Bars		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$23.26
Airheads Candy Blue Raspberry Flavor Pack of 36		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$7.45
Nutri Grain Bars Variety Pack 32 Bars		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$16.99
Airheads Sour Blue Blast 36 Count		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$8.99
Planters Variety Pack		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$15.49
Ruffles Original Potato Chips Pack of 40		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$15.18
Oreo Cookies 60 Snack Packs		2	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$19.72
50 Pack Small Kraft Bags Navy Blue		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$13.49
Tootsie Pops Blue Raspberry 60 Pops		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$30.00
Welches Fruit Snack Mixed Fruit Pack of 40		2	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$16.96
Kellogs Rice Krispie Treats 54 count		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$14.82
Pop corners White Cheddar Pack of 20		2	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$40.94
Doritos Tortilla Chips Cool Ranch Pack of 64		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$44.99
30 pack Squishy Toys		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$15.99
28 Pack Squishy Toys		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$8.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 Pack Lip Balm 10 Flavors		1	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$8.99
Lineon Erasable Gel Pens 18 Colors		2	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$29.96
Parkoo Retractable Erasable Gel Pens 6 Blue 6 Black		4	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$47.92
Tic Tac Box with 60 Mini Boxes Assorted Flavors		3	25670	1149-77Y1-FN9J 2/3/2025	10.5.2410.4000.200.0000	\$59.82
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$439.94
Check Group:						
Push pull 2 set pk door stickers		2	25672	1H64-31KK-3J4X 2/3/2025	10.5.1001.4000.100.0000	\$17.96
main entrance door sticker		1	25672	1H64-31KK-3J4X 2/3/2025	10.5.1001.4000.100.0000	\$4.19
entrance sign		1	25672	1H64-31KK-3J4X 2/3/2025	10.5.1001.4000.100.0000	\$3.93
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$26.08
Check Group:						
under desk clamp on drawer organizer		1	25673	1MRX-7R44-CL6 F 2/4/2025	10.5.2410.4000.100.0000	\$38.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$38.99
Check Group:						
Amazon Basics Heavy Weight Ruled Lined Index Cards, 300 Count		1	25674	1DJ7-QHX3-47VT 1/30/2025	10.5.1210.4000.100.0000	\$7.99
Smead Manila File Folder		1	25674	1DJ7-QHX3-47VT 1/30/2025	10.5.1210.4000.100.0000	\$24.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Heavy Duty Colorful Plastic Folders with 2 Pockets		1	25674	1DJ7-QHX3-47VT 1/30/2025	10.5.1210.4000.100.0000	\$13.67
				Check #: 0		
					PO/InvoiceTotal:	\$46.54
Check Group: Sum Swamp Board Game		1	25678	1MRX-7R44-D4W 7 2/4/2025	10.5.1001.4000.100.0000	\$19.99
				Check #: 0		
					PO/InvoiceTotal:	\$19.99
Check Group: Valentines Day Bulletin Board Supplies		1	25679	164J-HWKR-CVF R 2/4/2025	10.5.1001.4000.100.0000	\$16.99
				Check #: 0		
					PO/InvoiceTotal:	\$16.99
Check Group: 120 Pieces Bookmarks for Kids Set Book Marks Gifts for Kids		1	25680	1RKV-LKL1-HTH7 2/4/2025	10.5.2220.4000.100.0000	\$9.59
120 Pieces Cool Space Galaxy Bookmarks for Kids		1	25680	1RKV-LKL1-HTH7 2/4/2025	10.5.1001.4000.100.0000	\$12.99
200 Pieces Sea Animal Bulk Bookmarks for Kids		1	25680	1RKV-LKL1-HTH7 2/4/2025	10.5.2220.4000.100.0000	\$10.99
Outus 12 Pcs Kids Bookmarks		1	25680	1RKV-LKL1-HTH7 2/4/2025	10.5.2220.4000.100.0000	\$7.99
Kids Laminated Book Markers Optical Bookmarks		1	25680	1RKV-LKL1-HTH7 2/4/2025	10.5.2220.4000.100.0000	\$7.99
Hudgan 2 Pack Straight Sides Stackable Organizer Bins - 13.5'L x 7.5'W x 5.5'H		1	25680	1RKV-LKL1-HTH7 2/4/2025	10.5.2220.4000.100.0000	\$26.99

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4 Pack Clear Plastic Storage Bins		1	25680	1RKV-LKL1-HTH7 2/4/2025	10.5.2220.4000.100.0000	\$23.49
Check #: 0						
PO/InvoiceTotal:						\$100.03
Check Group:						
Work in Progress		4	25682	13G9-NXML-RC6 H 2/9/2025	10.5.2220.4300.200.0000	\$33.80
What Happened to Rachel Riley?		4	25682	13G9-NXML-RC6 H 2/9/2025	10.5.2220.4300.200.0000	\$39.96
Medusa		4	25682	13G9-NXML-RC6 H 2/9/2025	10.5.2220.4300.200.0000	\$39.96
Hands		4	25682	13G9-NXML-RC6 H 2/9/2025	10.5.2220.4300.200.0000	\$30.32
Greenwild		4	25682	13G9-NXML-RC6 H 2/9/2025	10.5.2220.4300.200.0000	\$27.96
The Fire, the Water, and Maudie McGinn		4	25682	13G9-NXML-RC6 H 2/9/2025	10.5.2220.4300.200.0000	\$31.96
Final Season		4	25682	13G9-NXML-RC6 H 2/9/2025	10.5.2220.4300.200.0000	\$30.76
Dungeons & Dragons: Dungeon Club: Roll Call		2	25682	13G9-NXML-RC6 H 2/9/2025	10.5.2220.4300.200.0000	\$23.34
Check #: 0						
PO/InvoiceTotal:						\$258.06
Check Group:						
Duracell C Batterie 12 Pack		1	25685	1TGH-JNR3-G1V J 2/4/2025	20.5.2540.4000.300.0000	\$23.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gorilla Tape (Duct Tape Black)		1	25685	1TGH-JNR3-G1V J 2/4/2025	20.5.2540.4000.300.0000	\$16.98
Check #: 0						
PO/InvoiceTotal:						\$40.87
Check Group: Mac Screen Protector		1	25688	1HGJ-HL34-334L 2/5/2025	10.5.1205.4000.100.0000	\$26.99
Check #: 0						
PO/InvoiceTotal:						\$26.99
Check Group: Amazon Basics Purple Washable School Glue Sticks 60 Pack		1	25689	1X31-16T6-117T 2/10/2025	10.5.1002.4000.200.0000	\$12.54
Expo dry Erase Markers Chisel Tip Black Pack of 36		1	25689	1X31-16T6-117T 2/10/2025	10.5.1002.4000.200.0000	\$23.99
Phillips 3 Outlet Extension Cord		1	25689	1X31-16T6-117T 2/10/2025	10.5.1002.4000.200.0000	\$6.99
Pilot G2 Premium Gel Roller Pens Blue Pack of 5		1	25689	1X31-16T6-117T 2/10/2025	10.5.1002.4000.200.0000	\$5.97
Sharpie Permanent Marker Variety Pack Black 6 Count		1	25689	1X31-16T6-117T 2/10/2025	10.5.1002.4000.200.0000	\$5.66
Swivel Swing Magnetic Hook 10 Pack		1	25689	1X31-16T6-117T 2/10/2025	10.5.1002.4000.200.0000	\$14.79
Check #: 0						
PO/InvoiceTotal:						\$69.94
Check Group: Life Savers Pep-o-mint Bulk Party Size 44.93 Pound Bag		1	25690	1TYF-XGKL-1411 2/10/2025	10.5.1002.4000.200.0000	\$11.79
Lifesavers Orange Mints Candy Bag		1	25690	1TYF-XGKL-1411 2/10/2025	10.5.1002.4000.200.0000	\$9.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trident Sugar Free Gum 21 Packs		1	25690	1TYF-XGKL-1411 2/10/2025	10.5.1002.4000.200.0000	\$23.08
Check #: 0						
PO/InvoiceTotal:						\$44.47
Check Group:						
Cardinal Economy 3 Ring Binders Carton of 12		3	25691	13RR-LNTH-6WF 4 2/5/2025	10.5.1002.4000.200.0000	\$107.97
Fine Tip Dry Erase Markers 72 Pack Black		1	25691	13RR-LNTH-6WF 4 2/5/2025	10.5.1002.4000.200.0000	\$18.89
Check #: 0						
PO/InvoiceTotal:						\$126.86
Check Group:						
Fytoo Propeller for DJI Tello Rc Quadcopter 20 Pieces		5	25692	161D-V619-GJCV 2/7/2025	10.5.1002.4000.200.0000	\$49.95
11 Piece Mini Precision Screwdriver Set		1	25692	161D-V619-GJCV 2/7/2025	10.5.1002.4000.200.0000	\$5.99
Ryze Tech Tello Propeller Guards		5	25692	161D-V619-GJCV 2/7/2025	10.5.1002.4000.200.0000	\$29.95
Check #: 0						
PO/InvoiceTotal:						\$85.89
Check Group:						
Amazon Basics 48 Pack AA Batteries		2	25693	17FY-P6LK-3YRK 2/6/2025	10.5.2410.4000.200.0000	\$29.64
Lotus Biscoff Sandwich Cookies Milk Chocolate Pack of 9		1	25693	17FY-P6LK-3YRK 2/6/2025	10.5.2410.4000.200.0000	\$25.21
Post It Sticky Lined Notes 5 Pads		2	25693	17FY-P6LK-3YRK 2/6/2025	10.5.2410.4000.200.0000	\$18.16
Bagdream Navy Blue Gift Bags 8x4.25x10.5 100 Piece		1	25693	17FY-P6LK-3YRK 2/6/2025	10.5.2410.4000.200.0000	\$27.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bagdream Kraft Guft Bags 50 Pieces 5.25x3x8 Navy Blue		1	25693	17FY-P6LK-3YRK 2/6/2025	10.5.2410.4000.200.0000	\$15.98
				Check #: 0		
					PO/InvoiceTotal:	\$116.97
Check Group: Simply magic magnetic blocks		1	25696	1HLF-DLPP-GCV M 2/7/2025	10.5.1001.4101.100.0000	\$24.47
				Check #: 0		
					PO/InvoiceTotal:	\$24.47
Check Group: Elkay Water Filters-3 pack		1	25699	17PQ-F14Y-GP1L 2/7/2025	20.5.2540.4000.300.0000	\$221.99
				Check #: 0		
					PO/InvoiceTotal:	\$221.99
Check Group: Big Bubble Bottle 12 Pack Assorted Colors Set		2	25700	11L4-947R-1RRX 2/10/2025	10.5.2410.4000.200.0000	\$25.78
Volleyball Official Size with Pump		3	25700	11L4-947R-1RRX 2/10/2025	10.5.2410.4000.200.0000	\$38.97
Champion Sports Pro-Style Basketball		3	25700	11L4-947R-1RRX 2/10/2025	10.5.2410.4000.200.0000	\$36.36
Wilson NFL Spotlight Football		3	25700	11L4-947R-1RRX 2/10/2025	10.5.2410.4000.200.0000	\$50.85
Ready To Learn Jumbo Sidewalk Chalk Set of 20		2	25700	11L4-947R-1RRX 2/10/2025	10.5.2410.4000.200.0000	\$15.82
Champion Sports Playground Ball		3	25700	11L4-947R-1RRX 2/10/2025	10.5.2410.4000.200.0000	\$25.50
Shappy 2 Piece Soccer Balls with Pump		1	25700	11L4-947R-1RRX 2/10/2025	10.5.2410.4000.200.0000	\$22.99
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$216.27
Check Group:						
A Long Walk to Water: Based on a True Story - Book		7	25701	1GY6-Q1J1-XV3 G 2/10/2025	10.5.1002.4001.200.0000	\$43.19
Words on Fire - Book		10	25701	1GY6-Q1J1-XV3 G 2/10/2025	10.5.1002.4001.200.0000	\$78.10
The Blackbird Girls - Book		4	25701	1GY6-Q1J1-XV3 G 2/10/2025	10.5.1002.4001.200.0000	\$32.40
Facing the Enemy: How a Nazi Youth Camp in America Tested a Friendship - Book		8	25701	1GY6-Q1J1-XV3 G 2/10/2025	10.5.1002.4001.200.0000	\$111.36
Uprising - Book		17	25701	1GY6-Q1J1-XV3 G 2/10/2025	10.5.1002.4001.200.0000	\$172.55
Out of Left Field (The Gordon Family Saga) - Book		4	25701	1GY6-Q1J1-XV3 G 2/10/2025	10.5.1002.4001.200.0000	\$37.16
						Check #: 0
						PO/InvoiceTotal: \$474.76
Check Group:						
Premium Brass Whistles Set of 2		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$9.96
Old Lady Costume Accessories		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$13.99
Set of 3 Paperboard Suitcases Brown		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$29.99
Velvet Ring Box		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$9.49

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Carrying Case Attache' Black		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$58.99
7" Creative Retro Telephones		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$19.99
Womens Briefcase		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$42.98
Christmas Lights Battery Operated		2	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$21.98
Clearclick Retro AM/FM Radio with Bluetooth		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$84.95
Vintage Engraved Flower Locket Pendant		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$9.98
Old Fashioned Flashlight		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$10.78
Manhattan Toy Aviator Teddy Bear		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$20.00
Battery Operated LED Strip Lights		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$19.99
30 Disposable Champagne Flutes Gold Glitter		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$13.25
Gold Champagne Bottle Party Poppers		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$11.57
Scrub Cleaning Brush 4 Piece		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$14.44

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Amazon Basics Lightweight Super Soft Microfiber 3 Piece Bedsheet Set		3	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$38.97
Blue Light Blocking Oversized Square Reading Glasses		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$15.99
The Queens Treasures 18 Inch Doll & Accessories		1	25702	1FRY-4GGR-3NX L 2/10/2025	10.5.1500.4031.200.0000	\$29.98
Check #: 0						
PO/InvoiceTotal:						<u>\$477.27</u>
Check Group:						
Pure Life Purified Water 8 Ounce Bottles 24 Pack		2	25704	19LN-D4CM-C4J T 2/10/2025	10.5.2410.4000.200.0000	\$9.98
Haribo Gold Bears Gummi Candy 54 Packs		1	25704	19LN-D4CM-C4J T 2/10/2025	10.5.2410.4000.200.0000	\$11.99
Snyder's of Hanover Pretzels 20 Pack		1	25704	19LN-D4CM-C4J T 2/10/2025	10.5.2410.4000.200.0000	\$9.99
Nature Valley Crunchy Oats n Honey Granola Bars 60 Bars		1	25704	19LN-D4CM-C4J T 2/10/2025	10.5.2410.4000.200.0000	\$8.97
Check #: 0						
PO/InvoiceTotal:						<u>\$40.93</u>
Vendor Total:						<u>\$12,019.55</u>
American Building Services						
Check Group:						
Band room door		1	25308	4058412 1/30/2025	20.5.2540.3200.200.0000	\$3,924.07
Check #: 0						
PO/InvoiceTotal:						<u>\$3,924.07</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
replace principals office door		1	25365	4058286 1/22/2025	20.5.2540.3200.100.0000	\$1,811.44
					Check #: 0	
						PO/InvoiceTotal: \$1,811.44
						Vendor Total: \$5,735.51
Behavioral Perspective Inc						
Check Group:						
Jan 28,2025 Consultation		4	0	9810057 2/5/2025	10.5.1205.3100.200.0000	\$200.00
Jan 23,2025 Consultation		1	0	9810057 2/5/2025	10.5.1205.3100.200.0000	\$1,000.00
Jan 13,2025 Report Writing		10	0	9810057 2/5/2025	10.5.1205.3100.200.0000	\$500.00
Jan 8,2025 Consultation		1	0	9810057 2/5/2025	10.5.1205.3100.200.0000	\$1,000.00
Jan 7,2025 Consultation		4	0	9810057 2/5/2025	10.5.1205.3100.200.0000	\$200.00
Jan 6,2025 Attend IEP Meetings		12	0	9810057 2/5/2025	10.5.1205.3100.200.0000	\$600.00
Jan 6,2025 Consultation		6	0	9810057 2/5/2025	10.5.1205.3100.200.0000	\$300.00
					Check #: 0	
						PO/InvoiceTotal: \$3,800.00
						Vendor Total: \$3,800.00
Bell, Fredrick M						
Check Group:						
Dec 18-Dec 20,2024-78th Midwest Clinic-Parking		1	0	V397060 1/8/2025	10.5.1002.3320.200.0000	\$78.00
Dec 18-Dec 20,2024-78th Midwest Clinic-Mileage		1	0	V397060 1/8/2025	10.5.1002.3320.200.0000	\$40.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$118.20</u>
Vendor Total:						<u>\$118.20</u>
Blick Art Materials						
Check Group:						
Plastic 10 Well Paint Tray with Cover - Round		12	25664	4788876 2/1/2025	10.5.1002.4000.200.0000	\$23.88
Strathmore Artagain Drawing Paper 19"x25" Coal Black 1 Sheet		25	25664	4788876 2/1/2025	10.5.1002.4000.200.0000	\$48.50
Mayco Stroke & Coat Wonderglaze Kit 16 Ounce Bottle		1	25664	4788876 2/1/2025	10.5.1002.4000.200.0000	\$183.55
Check #: 0						
PO/InvoiceTotal:						<u>\$255.93</u>
Vendor Total:						<u>\$255.93</u>
DEMCO						
Check Group:						
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/RI		2	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	\$22.18
Color-Tinted Label Protectors 7/8" x 2-3/8" Green 250/Roll		1	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	\$11.09
Color-Tinted Label Protectors 7/8" x 2-3/8" Blue 250/Roll		1	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	\$11.09
Color-Tinted Label Protectors 7/8" x 2-3/8" Red 250/Roll		1	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	\$11.09
Norbond Liquid Plastic Adhesive 9 Ounce Bottle		1	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	\$9.89
Titan Book Support Stand Size Cork Base Lime Green		6	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	\$40.74
18% Discount Applied - Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/RI		2	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	(\$3.99)

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18% Discount Applied - Color-Tinted Label Protectors 7/8" x 2-3/8" Green 250/Roll		1	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	(\$2.00)
18% Discount Applied - Color-Tinted Label Protectors 7/8" x 2-3/8" Blue 250/Roll		1	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	(\$2.00)
18% Discount Applied - Color-Tinted Label Protectors 7/8" x 2-3/8" Red 250/Roll		1	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	(\$2.00)
18% Discount Applied - Norbond Liquid Plastic Adhesive 9 Ounce Bottle		1	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	(\$1.79)
18% Discount Applied - Titan Book Support Stand Size Cork Base Lime Green		6	25686	7599691 2/5/2025	10.5.2220.4000.200.0000	(\$7.32)

Check #: 0

PO/InvoiceTotal:	<u>\$86.98</u>
Vendor Total:	\$86.98

E2 Services, Inc

Check Group:

Feb 2025-Server Management-ES		1	0	25178 2/1/2025	10.5.2225.3100.100.0000	\$1,116.37
Feb 2025-Server Management-MS		1	0	25178 2/1/2025	10.5.2225.3100.200.0000	\$1,116.38
Feb 2025-HVAC Server Management-ES		1	0	25178 2/1/2025	10.5.2225.3100.100.0000	\$175.00
Feb 2025-HVAC Server Management-MS		1	0	25178 2/1/2025	10.5.2225.3100.200.0000	\$175.00

Check #: 0

PO/InvoiceTotal:	<u>\$2,582.75</u>
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Check Group:

2 additional access points		1	25671	25196 2/6/2025	10.5.2225.4000.200.0000	\$1,711.37
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,711.37
Vendor Total:						\$4,294.12
First Student, Inc						
Check Group:						
FY25 Dec 2024-Reg Route ES		1	0	12024895 2/1/2025	40.5.2550.3310.300.0000	\$26,971.21
FY25 Dec 2024-Reg Route MS		1	0	12024895 2/1/2025	40.5.2550.3310.300.0000	\$26,971.22
Nov 10,2024-Soehman Park WS		1	0	502585 11/11/2024	40.5.2550.3310.300.0000	\$245.32
Dec 12,2024-Boys Basketball		1	0	511546 12/12/2024	40.5.2550.3311.300.0000	\$327.95
Dec 12,2024- CTWS.		1	0	511564 12/12/2024	40.5.2550.3312.300.0000	\$490.64
Dec 19,2024-Boys Basketball		1	0	514305 12/19/2024	40.5.2550.3311.300.0000	\$327.95
Dec 16,2024- Field Trip H.M		1	0	514317 12/19/2024	40.5.2550.3312.300.0000	\$1,397.57
Dec 19,2024- 7th Gr. Field Trip- D.L. & P		1	0	515189 12/23/2024	40.5.2550.3312.300.0000	\$915.68
Jan 23,2025-Choir		1	0	524431 1/28/2025	40.5.2550.3314.300.0000	\$327.95
Check #: 0						
PO/InvoiceTotal:						\$57,975.49
Vendor Total:						\$57,975.49
Follett Content Solutions, LLC						
Check Group:						
The Bad Guys in One last thing		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$15.86

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Cataloging & Processing		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$26.10
Alabama Crimson Tide		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$23.00
An anthology of exquisite birds		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$23.88
An anthology of rocks and minerals		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$16.56
Chomp! : the truth about sharks		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$18.32
El Huracan Katrina, 2005		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$15.35
El naufragio del Titanic, 1912		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$15.35
Fairy Tale Fan Club : legendary letters collected by C. C. Cecily		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$17.47
Giannis Antetokounmpo vs. Tim Duncan : who would win?		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$23.04
Goosebumps, the graphic novel. The haunted mask		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$21.61
I am a good friend!		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$15.02
I'm sorry you got mad		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$18.39
La gran inundacion de Melaza, 1919		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$15.35
Los ataques del 11 de Septiembre de 2001		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$15.35
Mouse & his dog		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$17.47

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Raised in a barn		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$15.86
Scaredy cat!		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$15.02
Sports superheroes. Vol. #1, Stephen Curry		1	25560	490816A 1/13/2025	10.5.2220.4300.100.0000	\$18.37
The cloud race		1	25560	490816B 1/31/2025	10.5.2220.4300.100.0000	\$15.86
Hip, hip, hooray! Every day is a holiday!		1	25560	490816B 1/31/2025	10.5.2220.4300.100.0000	\$16.69
Become a chess champion		1	25560	490816B 1/31/2025	10.5.2220.4300.100.0000	\$19.30
Cat & cat adventures. 4, The staff of knowledge		1	25560	490816B 1/31/2025	10.5.2220.4300.100.0000	\$17.53
Full moon party		1	25560	490816B 1/31/2025	10.5.2220.4300.100.0000	\$14.18
Welcome to Wagmire		1	25560	490816B 1/31/2025	10.5.2220.4300.100.0000	\$15.86
Cataloging & Processing		1	25560	490816B 1/31/2025	10.5.2220.4300.100.0000	\$8.70
					Check #: 0	
					PO/InvoiceTotal:	\$455.49
Check Group:						
A work in progress		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$17.53
Birds, mammals, fish, and bugs		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$24.00
Fairytale puppy picnic		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$16.24
Guts & glory : the American Civil War		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$17.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I survived the American Revolution, 1776		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$19.81
I survived the Great Chicago Fire, 1871		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$19.81
My kingdom of darkness		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$16.24
Nightmare in the backyard		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$17.53
Spy school, the graphic novel		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$21.72
Starry henna night		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$15.35
Stung		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$21.16
The journey back		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$17.53
The Princess diaries		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$16.69
Top secret anniversary		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$16.24
Cataloging and Processing		1	25581	495749 1/6/2025	10.5.2220.4300.200.0000	\$20.30
Cataloging and Processing		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$17.10
A strange thing happened in Cherry Hall		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$19.60
Boy vs. shark		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$14.16
Bye forever, I guess		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$18.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Giannis : the improbable rise of an NBA MVP		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$28.90
Kittens are monsters!		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$16.24
Nail Art		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$22.51
Out of my dreams		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$18.67
The Bletchley riddle		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$18.67
The poodle of doom		1	25581	495749F 2/3/2025	10.5.2220.4300.200.0000	\$15.35
Check #: 0						
PO/InvoiceTotal:						\$467.46
Check Group:						
Back to pass : choose your path football book		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$16.65
Can you survive the Grimms' fairy tales?		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$17.40
Dorks in New York!		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$17.53
Forever twelve		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$17.53
Goal-minded : a choose your path soccer book		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$16.65
Save the season : a choose your path hockey book		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$17.40
Supersports		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$19.76
The Mona Lisa is missing!		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$16.69

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
There's a skunk in my bunk!		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$15.86
Time Travel Inn		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$18.37
Time Travel Inn. 2		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$18.37
Cataloging and Processing		1	25584	496998 1/7/2025	10.5.2220.4300.100.0000	\$15.95
Fall of the robots		1	25584	496998F 1/20/2025	10.5.2220.4300.100.0000	\$17.74
Ripley : fire station five		1	25584	496998F 1/20/2025	10.5.2220.4300.100.0000	\$17.74
Stinetingers 2 : 10 more new stories from the master of scary tales		1	25584	496998F 1/20/2025	10.5.2220.4300.100.0000	\$17.74
Stinetingers 3 : more chilling stories by the master of scary tales		1	25584	496998F 1/20/2025	10.5.2220.4300.100.0000	\$17.74
The Hotel Balzaar		1	25584	496998F 1/20/2025	10.5.2220.4300.100.0000	\$17.74
Windy night with wild horses		1	25584	496998F 1/20/2025	10.5.2220.4300.100.0000	\$15.88
Wings of Fire, Book 8 --Escaping Peril		1	25584	496998F 1/20/2025	10.5.2220.4300.100.0000	\$21.61
Zeus : water rescue		1	25584	496998F 1/20/2025	10.5.2220.4300.100.0000	\$17.74
Cataloging and Processing		1	25584	496998F 1/20/2025	10.5.2220.4300.100.0000	\$11.60

Check #: 0

PO/InvoiceTotal: \$363.69

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Born driven, Wendell Scott		1	25606	501659 1/15/2025	10.5.2220.4300.100.0000	\$15.88
Charlie takes his shot : how Charlie Sifford broke the color barrier in golf		1	25606	501659 1/15/2025	10.5.2220.4300.100.0000	\$16.69
Chloe Kim		1	25606	501659 1/15/2025	10.5.2220.4300.100.0000	\$20.12
Ice breaker : how Mabel Fairbanks changed figure skating		1	25606	501659 1/15/2025	10.5.2220.4300.100.0000	\$16.81
Megan Rapinoe		1	25606	501659 1/15/2025	10.5.2220.4300.100.0000	\$23.04
Perfect match : the story of Althea Gibson and Angela Buxton		1	25606	501659 1/15/2025	10.5.2220.4300.100.0000	\$15.04
Book Processing		1	25606	501659 1/15/2025	10.5.2220.4300.100.0000	\$8.70
Alex Morgan vs. Mia Hamm : who would win?		1	25606	501659F 1/30/2025	10.5.2220.4300.100.0000	\$23.04
Call me Roberto! : Roberto Clemente goes to bat for Latinos		1	25606	501659F 1/30/2025	10.5.2220.4300.100.0000	\$18.67
Connor McDavid vs. Mario Lemieux : who would win?		1	25606	501659F 1/30/2025	10.5.2220.4300.100.0000	\$23.04
Go, Wilma, go! : Wilma Rudolph, from athlete to activist		1	25606	501659F 1/30/2025	10.5.2220.4300.100.0000	\$18.67
Katie Ledecky : swimming legend		1	25606	501659F 1/30/2025	10.5.2220.4300.100.0000	\$23.54
Mamie on the mound : a woman in baseball's Negro leagues		1	25606	501659F 1/30/2025	10.5.2220.4300.100.0000	\$18.95
Unstoppable : how Jim Thorpe and the Carlisle Indian School football team defeated Army		1	25606	501659F 1/30/2025	10.5.2220.4300.100.0000	\$14.29

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book Processing		1	25606	501659F 1/30/2025	10.5.2220.4300.100.0000	\$10.15
Check #: 0						
PO/InvoiceTotal:						\$266.63
Check Group:						
Cat on the run in cat of death!		1	25655	511307 1/28/2025	10.5.2220.4300.100.0000	\$16.69
Cat on the run in cucumber madness!		1	25655	511307 1/28/2025	10.5.2220.4300.100.0000	\$16.69
Change up		1	25655	511307 1/28/2025	10.5.2220.4300.100.0000	\$16.69
Curveball		1	25655	511307 1/28/2025	10.5.2220.4300.100.0000	\$16.69
Fair ball		1	25655	511307 1/28/2025	10.5.2220.4300.100.0000	\$16.69
Monster blood is back		1	25655	511307 1/28/2025	10.5.2220.4300.100.0000	\$16.24
Cataloging and Processing		1	25655	511307 1/28/2025	10.5.2220.4300.100.0000	\$8.70
Check #: 0						
PO/InvoiceTotal:						\$108.39
Vendor Total:						\$1,661.66
FSS Technologies LLC.						
Check Group:						
Jan 1-Mar 31,2024- Fire Alarm Monitoring ES		1	0	1-45683 12/17/2024	90.5.2530.3200.300.0000	\$69.00
Jan 1-Mar 31,2024-Radio Lease-ES		1	0	1-45683 12/17/2024	90.5.2530.3200.300.0000	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$159.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$159.00
Garvey's Office Supply						
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	25676	OE-QT-4865-1 2/3/2025	10.5.1001.4003.100.0000	\$1,716.00
Xerox Vitality Pastel Colors Multi-Use Printer & Copy 10 Reams per case (Lilac)		4	25676	OE-QT-4865-1 2/3/2025	10.5.1002.4003.200.0000	\$259.60
Xerxo Vitality Pastel Colors Multi-Use Printer & Copy Paper (10 Ream per Case) -Yellow		4	25676	OE-QT-4865-1 2/3/2025	10.5.1002.4003.200.0000	\$259.60
Check #: 0						
PO/InvoiceTotal:						\$2,235.20
Vendor Total:						\$2,235.20
Grand Prairie Transit						
Check Group:						
Dec 2024-Reg Transportation		1	0	RTINV1006758 12/31/2024	40.5.2550.3315.300.0000	\$7,290.18
Dec 2024-Para Transportaion		1	0	RTINV1006758 12/31/2024	40.5.2550.3315.300.0000	\$3,009.30
Jan 2025-Reg Transportation		1	0	RTINV1006786 1/31/2025	40.5.2550.3315.300.0000	\$9,609.21
Jan 2025-Para Transportaion		1	0	RTINV1006786 1/31/2025	40.5.2550.3315.300.0000	\$3,786.26
Check #: 0						
PO/InvoiceTotal:						\$23,694.95
Vendor Total:						\$23,694.95
Grieve, Ann M						
Check Group:						
Tuition reimbursement -EDUC 713W		1	0	V988949 2/3/2025	10.5.2213.2300.300.0000	\$303.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$303.75
Vendor Total:						\$303.75
IGS Energy						
Check Group:						
Dec 2024-Natural Gas ES		1 0		447080 1/28/2025	20.5.2540.4650.100.0000	\$2,049.74
Dec 2024-Natural Gas MS		1 0		447080 1/28/2025	20.5.2540.4650.200.0000	\$2,520.13
Check #: 0						
PO/InvoiceTotal:						\$4,569.87
Vendor Total:						\$4,569.87
J & S Plumbing, Inc						
Check Group:						
Replace shut off valve- office mens washroom -MS		1 0		238629 1/3/2025	20.5.2540.3200.200.0000	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Check Group:						
Replace faucet in office sink		1 25593		238620 1/15/2025	20.5.2540.3200.200.0000	\$850.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Check Group:						
Rebuilt both toilets with new Sloan valve gaskets and spuds in 2nd floor men's and women's washrooms. Replaced hot and cold Chicago Faucets cartridges for lavatory faucests. Tested for leaks and proper operation.		1 25663		239017 1/6/2025	20.5.2540.3200.200.0000	\$1,270.00
Check #: 0						
PO/InvoiceTotal:						\$1,270.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,570.00
J&F Chiattello Construction, Inc						
Check Group:						
Leak on service portal. Install caulk on top of hose clamps.		1 0		V218517 8/7/2024	20.5.2540.3200.200.0000	\$275.00
Leak over Classroom 241 -Repair holes in metal curb cap where RTU unit used to sit. Seal with 6" p&s and caulk patches.		1 0		V469321 10/2/2024	20.5.2540.3200.200.0000	\$425.00
						Check #: 0
						PO/InvoiceTotal: \$700.00
Check Group:						
Repair 3 seams with 9" form flash membrane and install 60' 3x4 downspouts approx.		1 25197		V277887 7/2/2024	20.5.2540.5501.200.0000	\$1,800.00
						Check #: 0
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$2,500.00
Konica Minolta Business Solutions						
Check Group:						
Jan 24-Feb 23,2025-Digital Support-MS		1 0		500070585 1/24/2025	20.5.2540.3290.200.0000	\$88.00
Dec 25-Jan 24,2025-Copier Charges-ES		1 0		9010288819 1/24/2025	20.5.2540.3290.100.0000	\$186.13
Dec 25-Jan 24,2025-Copier Charges-MS		1 0		9010288819 1/24/2025	20.5.2540.3290.200.0000	\$95.72
Dec 25-Jan 24,2025-Copier Charges-DO		1 0		9010288819 1/24/2025	20.5.2540.3290.300.0000	\$104.19
						Check #: 0
						PO/InvoiceTotal: \$474.04
						Vendor Total: \$474.04

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kriha Boucek, LLC						
Check Group:						
Dec 2024-Legal Services		1 0		7882 1/13/2025	10.5.2310.3180.300.0000	\$565.50
Jan 2025-Legal Services		1 0		7947 2/4/2025	10.5.2310.3180.300.0000	\$3,151.50
Check #: 0						
PO/InvoiceTotal:						\$3,717.00
Vendor Total:						\$3,717.00
LaGrange Lock & Safe						
Check Group:						
Duplicate Keys		1 0		1218 1/30/2025	20.5.2540.3200.200.0000	\$32.60
Service call -Exit door MS		1 0		807 2/6/2025	20.5.2540.3200.200.0000	\$70.00
Heavy Duty door closer		1 0		807 2/6/2025	20.5.2540.3200.200.0000	\$287.00
Labor to Install		1 0		807 2/6/2025	20.5.2540.3200.200.0000	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$419.60
Vendor Total:						\$419.60
Marrari, Juliette L						
Check Group:						
Winter Concert Dec 2024-ES		1 0		Winter Concert 2024 2/4/2025	10.5.1500.4031.100.0000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Midwest Mechanical						
Check Group:						
Service Call-2410-1439 Stem Lab Air Handler Repair		1	0	112163489 11/21/2024	20.5.2540.3200.200.0000	\$5,139.52
					Check #: 0	
					PO/InvoiceTotal:	\$5,139.52
Check Group:						
FY25-Maintenance Agreement-MS		3	25249	MC0000141993 1/3/2025	20.5.2540.3200.200.0000	\$5,088.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,088.00
Check Group:						
FY25 Maintenance Agreement-7/1/24-6/30/25 ES		3	25250	MC0000141994 1/3/2025	20.5.2540.3200.100.0000	\$2,187.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,187.50
					Vendor Total:	\$12,415.02
Rival5 Technologies Corporation						
Check Group:						
Feb 2025-Phone & Internet Service-ES		1	0	24321 2/1/2025	20.5.2540.3400.100.0000	\$1,239.95
Feb 2025-Phone & Internet Service-MS		1	0	24321 2/1/2025	20.5.2540.3400.200.0000	\$1,239.96
					Check #: 0	
					PO/InvoiceTotal:	\$2,479.91
					Vendor Total:	\$2,479.91
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-MS		1	0	3928924 1/10/2025	20.5.2540.3293.200.0000	\$135.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1162

02/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Montly Pest Control-ES		1	0	3928925 1/10/2025	20.5.2540.3293.100.0000	\$125.00
					Check #: 0	
						PO/InvoiceTotal: \$260.00
						Vendor Total: \$260.00
Zuppa, Laura A						
Check Group:						
Tuition Reimbursement-RLR593		1	0	V120586 1/27/2025	10.5.2213.2300.300.0000	\$900.00
					Check #: 0	
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$900.00
						Grand Total: \$163,965.33

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1159

02/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fivefold Sound						
Check Group:						
Pro Audio Service for Graduation 6 - JBL Powered Speakers with Stands 1 - Midas M32 Digital Console 4 - Wireless Mics All the cables needed Podium Sound Crew to setup and operate equipment		1	25652	01142025d 1/14/2025	10.5.1002.4021.200.0000	\$750.00
					Check #: 107808503	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00
Guardian - Appleton						
Check Group:						
February 2025-DENTAL INSURANCE PAYABLE-ER		1	0	February 2025 Final 2/1/2025	10.2.0481.0000.000.9946	\$3,836.77
February 2025-DENTAL INSURANCE PAYABLE-ee		1	0	February 2025 Final 2/1/2025	10.2.0481.0000.000.9945	\$2,621.63
February 2025-DENTAL INSURANCE PAYABLE-ER		1	0	February 2025 Final 2/1/2025	10.2.0481.0000.000.9946	\$257.73
February 2025-VISION INSURANCE-ee		1	0	February 2025 Final 2/1/2025	10.2.0481.0000.000.9947	\$889.79
February 2025- COBRA DENTAL INSURANCE PAYABLE-ee		1	0	February 2025 Final 2/1/2025	10.2.0481.0000.000.9945	\$44.72
					Check #: 107808504	
					PO/InvoiceTotal:	\$7,650.64
					Vendor Total:	\$7,650.64
Illinois Digital Educators Alliance						
Check Group:						
IDEAcon Lite - Tuesday February 18,2025. Stephanie Braband		1	25605	IDEA25-0009-079 7 1/8/2025	10.5.2213.3320.300.0000	\$249.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1159

02/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IDEAcon Lite - Tuesday February 18,2025. Ann Grieve		1	25605	IDEA25-0009-080 7 1/9/2025	10.5.2213.3320.300.0000	\$249.00
IDEAcon Lite- Wednesday February 19,2025- J. Siarny,		1	25605	IDEA25-0009-082 2 1/10/2025	10.5.2213.3320.300.0000	\$249.00
IDEAcon Lite- Wednesday February 19,2025- K Sabatini		1	25605	IDEA25-0009-085 5 1/13/2025	10.5.2213.3320.300.0000	\$249.00
IDEAcon Lite - Tuesday February 18,2025. Michelle Interrante		1	25605	IDEA25-0009-088 3 1/15/2025	10.5.2213.3320.300.0000	\$249.00
IDEAcon Lite- Wednesday February 19,2025-T.Madsen		1	25605	IDEA25-0009-093 4 1/17/2025	10.5.2213.3320.300.0000	\$249.00

Check #: 107808505

PO/InvoiceTotal:	<u>\$1,494.00</u>
Vendor Total:	<u>\$1,494.00</u>

Reliance Standard Life Insurance Company

Check Group:

February 2025-Voluntary Life LIFE INSURANCE		1	0	February 2025 Final 2/1/2025	10.2.0481.0000.000.9949	\$134.61
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Check #: 107808506

PO/InvoiceTotal:	<u>\$134.61</u>
Vendor Total:	<u>\$134.61</u>
Grand Total:	<u>\$10,029.25</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1160

02/03/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
February 2025-HEALTH INSURANCE PAYABLE-ER		1	0	February 2025 Final 2/1/2025	10.2.0481.0000.000.9944	\$116,526.78
February 2025-HEALTH INSURANCE PAYABLE-ee		1	0	February 2025 Final 2/1/2025	10.2.0481.0000.000.9943	\$26,806.04
February 2025-LIFE INSURANCE PAYABLE-ER		1	0	February 2025 Final 2/1/2025	10.2.0481.0000.000.9942	\$847.38
					Check #: 0	
						PO/InvoiceTotal: <u>\$144,180.20</u>
						Vendor Total: <u>\$144,180.20</u>
ISCorp						
Check Group:						
Feb 2025-Jan 2026- Hosting Skyward-ES		1	0	0744179 1/1/2025	10.5.2410.4700.100.0000	\$1,500.00
Feb 2025-Jan 2026- Hosting Skyward-MS		1	0	0744179 1/1/2025	10.5.2410.4700.200.0000	\$1,500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
						Grand Total: <u>\$147,180.20</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1149

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Walgreens-Student Council Prizes		1 0		01/05/25-ACT Acct 1/13/2025	10.5.1002.4000.200.0000	\$51.76
Starbucks-Student Council Prizes		1 0		01/05/25-ACT Acct 1/13/2025	10.5.1002.4000.200.0000	\$30.00
NU Athletic Ticket Office-Coaches Tickets		1 0		01/05/25-ACT Acct 1/13/2025	10.5.1002.4000.200.0000	\$63.00
All Hands and Hearts-Student Council Donation		1 0		01/05/25-ACT Acct 1/13/2025	10.5.1002.4000.200.0000	\$130.00
NU Athletic Tickets-Coaches Tickets		1 0		01/05/25-ACT Acct 1/13/2025	10.5.1002.4000.200.0000	\$63.00
Paypal-8th Grade Field Trip-H. Museum		1 0		01/05/25-ACT Acct 1/13/2025	10.5.1002.4000.200.0000	\$530.00
Dunkin Donuts-Student Council		1 0		01/05/25-ACT Acct 1/13/2025	10.5.1002.4000.200.0000	\$54.84
SportsDecals-Cheerleading Gear		1 0		01/05/25-ACT Acct 1/13/2025	10.5.1002.4000.200.0000	\$395.78
Livning Beyond Breast Cancer-Student Council Donation		1 0		01/05/25-ACT Acct 1/13/2025	10.5.1002.4000.200.0000	\$350.00
Payne Small Engine, Inc-Repairs to Snow Blower		1 0		010525-BC 1/1/2025	20.5.2540.4000.300.0000	\$529.00
Home Depot-Parts for Winter Concert		1 0		010525-BC 1/1/2025	10.5.1001.4016.100.0000	\$142.75
Oreilly Auto Parts-Headlights for Plow		1 0		010525-BC 1/1/2025	20.5.2540.4000.300.0000	\$17.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1149

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sherwin Williams-Paint for K.Tomei office		1	0	010525-BC 1/1/2025	20.5.2540.4000.300.0000	\$152.69
Home Depot-General Supplies		1	0	010525-BC 1/1/2025	20.5.2540.4000.300.0000	\$121.08
Dec 2024-Microsoft Subscription		1	0	010525-BC 1/1/2025	10.5.2320.6400.300.0000	\$65.62
Home Depot-Parts for Classroom Power		1	0	010525-BC 1/1/2025	20.5.2540.4000.300.0000	\$301.19
ASCD-Annual Membership dues K.Tomei		1	0	010525-HS 1/10/2025	10.5.2410.6400.100.0000	\$105.00
Walmart-Gluten free snacks-Institute Day		1	0	010525-JW 1/5/2025	10.5.2213.4000.300.0000	\$195.00
Dunkin Donuts-Coffee/Munchkins for Calendar Meeting		1	0	010525-JW 1/5/2025	10.5.2310.4900.300.0000	\$47.70
Broadway Costumes-DP Holiday Event		1	0	010525-JW 1/5/2025	10.5.2310.4900.300.0000	\$150.00
Marianos-Soda for Staff Lunch		1	0	010525-JW 1/5/2025	10.5.2310.4900.300.0000	\$166.58
Marianos-refund for tax charged		1	0	010525-JW 1/5/2025	10.5.2310.4900.300.0000	(\$25.00)
Walmart-Supplies for Staff Lunch		1	0	010525-JW 1/5/2025	10.5.2310.4900.300.0000	\$79.46
Walmart-Membership Plus fee		1	0	010525-JW 1/5/2025	10.5.2520.6400.300.0000	\$98.00
SurveyMonkey Monthly Subscripton		1	0	010525-JW 1/5/2025	10.5.2320.4400.300.0000	\$99.00
Menards-SEL/Winter prizes		1	0	010525-ST 1/13/2025	10.5.2410.4000.200.0000	\$48.29
Hand2Mind-Math-McCarter		1	0	010525-ST 1/13/2025	10.5.1002.4000.200.0000	\$69.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1149

01/24/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USNEWS-Award Plaque		1	0	010525-ST 1/13/2025	10.5.2410.4000.200.0000	\$395.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,427.71</u>
						Vendor Total: <u>\$4,427.71</u>
WEX Health, Inc						
Check Group:						
Dec 204-FSA Monthly fee		22	0	0002079970-IN 12/31/2024	10.5.2520.3100.300.0000	\$93.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$93.50</u>
						Vendor Total: <u>\$93.50</u>
						Grand Total: <u>\$4,521.21</u>

End of Report