Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1186 03/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services-FY25		1	25073	10000207992 3/1/2025	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:						
Warrior Girl		4	25682	19FY-36H9-7V4M 3/4/2025	10.5.2220.4300.200.0000	$35.96
					Check #: 0	
					PO/InvoiceTotal:	$35.96
Check Group:						
Picture Peddler The Ferris Wheel 1893 Vintage Photography Amusement Park Chicago Print Poster		1	25689	1JQN-NXHF-16J3 2/12/2025	10.5.1002.4000.200.0000	$23.99
Shipping		1	25689	1JQN-NXHF-16J3 2/12/2025	10.5.1002.4000.200.0000	$4.68
					Check #: 0	
					PO/InvoiceTotal:	$28.67
Check Group:						
I Survived the Wellington Avalanche, 1910		2	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$8.38
I Survived the Great Alaska Earthquake, 1964		2	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$8.58
Rover's Story		2	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$14.24
I Survived the Black Death, 1348		2	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$13.00

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Voucher Detail Listing

Voucher Batch Number: **1186** **03/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Moo		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.36
Wondrous Rex		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.19
Best of Iggy		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.43
Just Harriet		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.99
Trapped in a Video Game		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$6.78
Holes		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$6.99
Because of Winn Dixie		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$5.76
Lemonade War		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.04
Once Upon a Tim		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.99
Enola Holmes 1		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.63
Enola Holmes 2		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$6.79
Serafina and the Black Cloak: The Graphic Novel		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.69
Serafina and the Black Cloak		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$5.35
Ten Thousand Tries		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.59
Bear and Bird: The Stars		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$5.99

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Voucher Detail Listing

Voucher Batch Number: 1186 **03/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bear and Bird: The Stick		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$5.99
Bear and Bird: The Picnic		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$5.99
Herd You Loud and Clear		2	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$13.00
Home is Where the Heart is		2	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$12.82
Raised in a Barn		2	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$13.00
Slugfest		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.99
Unforgettable Logan Foster		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.99
Mystery of Locked Rooms		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$8.36
Molly's Story		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.48
Lily to the Rescue 2		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$5.99
Lily to the Rescue 1		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$5.99
Bailey's Story		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$6.44
Ellie's Story		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$6.78
Toby's Story		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.39
Last Kids on Earth		1	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$7.31

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I Survived the Galveston Hurricane, 1900		2	25695	1J96-749R-3HYY 2/12/2025	10.5.1001.4018.100.0000	$8.38
				Check #: 0		
					PO/InvoiceTotal:	$280.67
Check Group:						
100 days of school party favors buttons and bracelets		1	25697	1WDJ-6H99-GFG Y 2/13/2025	10.5.1001.4101.100.0000	$12.89
math learning dice game		2	25697	1WDJ-6H99-GFG Y 2/13/2025	10.5.1001.4101.100.0000	$25.58
large foam dice		1	25697	1WDJ-6H99-GFG Y 2/13/2025	10.5.1001.4101.100.0000	$19.99
				Check #: 0		
					PO/InvoiceTotal:	$58.46
Check Group:						
Barefoot Let's Celebrate! Special Days Around the World Picture Book		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$7.50
Phidal King Midas Little Classics - Stories for kids		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$3.29
Snow White and the Seven Dwarfs		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$11.50
Winter is Here		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$7.99
Never Let a Princess Paint with Her Unicorn!		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$11.99
Busy Royal Family		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$8.09

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1186 **03/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Believe Me, I Never Felt a Pea!: The Story of the Princess and the Pea as Told by the Princess		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$9.46
The 9 Candles Of Hanukkah Tell The Tale		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$14.95
Martin Luther King, Jr. (National Geographic Kids Readers, Level 3)		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$3.99
The Princess and the Pig		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$10.99
The Snowy Day		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$5.99
Holidays Around The World: A Winter Adventure		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$8.99
Go Be Amazing		4	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$47.96
King for a Day (Hey Carter! Children's Book)		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$12.97
What Do You Celebrate?: Holidays and Festivals Around the World		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$8.99
The Princess and The Pea: A Classic Fairytale Keepsake Storybook		1	25705	19N7-3G7M-D6K 9 2/13/2025	10.5.1001.4111.100.0000	$6.37
				Check #: 0		
					PO/InvoiceTotal:	$181.02
Check Group:						
Upside Down in the Middle of Nowhere - Books		92	25708	1CDC-349Y-J6YG 2/20/2025	10.5.1002.4001.200.0000	$668.84
				Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1186 **03/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$668.84
Check Group:						
Writech Retractable Gel Ink Pens 8 Count Black		1	25709	14DQ-6TN3-GDK 7 2/18/2025	10.5.1002.4000.200.0000	$11.06
Writech 0.5mm Pens 8 Count		1	25709	14DQ-6TN3-GDK 7 2/18/2025	10.5.1002.4000.200.0000	$8.88
					Check #: 0	
					PO/InvoiceTotal:	$19.94
Check Group:						
Gifi Power 4 Piece Tello Drone 1100mah Batteries		4	25710	13N3-4XCP-JTN G 2/18/2025	10.5.1002.4000.200.0000	$190.00
Sharoie Metallic Permanent Markers Siver 2 Count		1	25710	13N3-4XCP-JTN G 2/18/2025	10.5.1002.4000.200.0000	$3.48
					Check #: 0	
					PO/InvoiceTotal:	$193.48
Check Group:						
60 Piece Animal Erasers		1	25711	1GTF-7G16-L7R1 2/18/2025	10.5.1002.4000.200.0000	$13.98
Paper Clips 40 Pack Mega Large		1	25711	1GTF-7G16-L7R1 2/18/2025	10.5.1002.4000.200.0000	$7.99
					Check #: 0	
					PO/InvoiceTotal:	$21.97
Check Group:						
American Alligator vs. Wild Boar		1	25713	1FPL-PW9T-NH1 M 2/14/2025	10.5.1001.4111.100.0000	$7.99
Trouble at Table 5 #1: The Candy Caper		1	25713	1FPL-PW9T-NH1 M 2/14/2025	10.5.1001.4111.100.0000	$5.59

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Voucher Detail Listing

Voucher Batch Number: **1186** **03/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ostrich vs. Cheetah		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$7.99
Get on the Ice, Mo!		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$5.99
We Are Growing!		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$7.93
Planets (National Geographic Kids Readers, Level 2		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$5.39
Moon! Earth's Best Friend		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$9.14
Mike's Mystery		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$4.99
The Pizza Mystery		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$4.99
Saving the Sun Dragon		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$4.18
Rise of the Earth Dragon		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$4.18
Knights and Castles: A Nonfiction Companion to Magic Tree House #2		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$6.99
The Desmond Cole Ghost Patrol Collection (Boxed Set)		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$15.79
Pass the Ball, Mo!		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$4.18

Voucher Detail Listing

Voucher Batch Number: 1186 **03/21/2025**

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spike It, Mo!		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$4.99
Abuela's Birthday (Sofia Martinez)		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$5.99
My Fantástica Family (Sofia Martinez)		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$4.95
King & Kayla and the Case of the Cat Hunt		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$6.56
King & Kayla and the Case of the Lost Tooth		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$6.50
The Itchy Book!-Elephant & Piggie Like Reading		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$6.99
It's a Sign!-Elephant & Piggie Like Reading		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$7.01
Mars! Earthlings Welcome (Our Universe, 5		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$13.49
Earth! My First 4.54 Billion Years (Our Universe, 1		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$10.99
Skunk vs. Raccoon		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$7.99
Tiger Shark vs. Leopard Seal		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$7.99
The Peanut Butter and Jelly Mystery		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$5.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Mystery of the Haunted Scarecrow		1	25713	1FPL-PW9T-NH1M 2/14/2025	10.5.1001.4111.100.0000	$5.95
				Check #: 0		
					PO/InvoiceTotal:	$190.61
Check Group:						
Teaching Reading Sourcebook		1	25714	1DP9-KRPN-3QQ4 2/12/2025	10.5.1001.4017.100.0000	$78.51
Really Good stuff Tap and Write CVC Words 120 cards		1	25714	1DP9-KRPN-3QQ4 2/12/2025	10.5.1001.4017.100.0000	$27.53
124 cards Really good stuff tap and write blends and digraphs		1	25714	1DP9-KRPN-3QQ4 2/12/2025	10.5.1001.4017.100.0000	$35.35
Assesing Reading for Kdg-12th grade		1	25714	1DP9-KRPN-3QQ4 2/12/2025	10.5.1001.4017.100.0000	$78.95
				Check #: 0		
					PO/InvoiceTotal:	$220.34
Check Group:						
11 Piece Security Torx Bit Set (T6-T40), 1/4 Inch Hex Shank S2 Steel Magnetic Tamper Proof star screwdriver bit set 4" Long		1	25716	13HN-46LR-VX6J 2/19/2025	10.5.2225.4000.100.0000	$8.99
Logitech Z313 2.1 Multimedia Speaker System with Subwoofer		2	25716	13HN-46LR-VX6J 2/19/2025	10.5.2225.4000.200.0000	$119.98
Claev Horizontal Flexible and Tear Resistant Card Protector (Clear, 4x3 Inch, 100 Pack), Large Easy Open Plastic ID Name Badge Holders for Conferences, Conventions, Offices...		1	25716	13HN-46LR-VX6J 2/19/2025	10.5.2225.4000.100.0000	$8.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Claev Horizontal Flexible and Tear Resistant Card Protector (Clear, 4x3 Inch, 100 Pack), Large Easy Open Plastic ID Name Badge Holders for Conferences, Conventions, Offices...		1	25716	13HN-46LR-VX6J 2/19/2025	10.5.2225.4000.200.0000	$8.34
Specialist ID Bulk 25 Pack - Bright Wide Lanyards for Name Badges with Safety Breakaway Neck Clasp & ID Badge Holder J Clip - Hi Visibility Neon for Name Tag		4	25716	1TKT-XP97-Q6C7 2/22/2025	10.5.2225.4000.100.0000	$48.44
Specialist ID Bulk 25 Pack - Bright Wide Lanyards for Name Badges with Safety Breakaway Neck Clasp & ID Badge Holder J Clip - Hi Visibility Neon for Name Tag		4	25716	1TKT-XP97-Q6C7 2/22/2025	10.5.2225.4000.200.0000	$48.44
					Check #: 0	
					PO/InvoiceTotal:	$242.53
Check Group:						
Starlight Mints 5 Pound Bag		4	25718	11YL-JXRW-LFX X 2/18/2025	10.5.2130.4000.200.0000	$75.96
					Check #: 0	
					PO/InvoiceTotal:	$75.96
Check Group:						
The Book Thief - Book		6	25719	11YL-JXRW-L7V C 2/18/2025	10.5.1002.4000.200.0000	$37.08
					Check #: 0	
					PO/InvoiceTotal:	$37.08
Check Group:						
Lunarable Colorful Flat Sheet Quilt Style Floral Plaid		1	25720	1FWP-749R-PK4 M 2/18/2025	10.5.1500.4031.200.0000	$32.66
JudeJewelers Stainless Steel Heart Shaped Locket		1	25720	1FWP-749R-PK4 M 2/18/2025	10.5.1500.4031.200.0000	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Womens Halloween Peter Pan Collar Style Vintage		1	25720	1FWP-749R-PK4M 2/18/2025	10.5.1500.4031.200.0000	$29.99
Max Fun 6 Piece Colorful Party Feather Boas		1	25720	1FWP-749R-PK4M 2/18/2025	10.5.1500.4031.200.0000	$22.99
JSD Blue Floral Print Sheet Set Cal King		1	25720	1FWP-749R-PK4M 2/18/2025	10.5.1500.4031.200.0000	$25.69
Topcosplay Unisex Reddish Brown Short Curly Hair		1	25720	1FWP-749R-PK4M 2/18/2025	10.5.1500.4031.200.0000	$14.99
12 Pairs White Black Uniform Gloves		1	25720	1FWP-749R-PK4M 2/18/2025	10.5.1500.4031.200.0000	$18.99
					Check #: 0	
					PO/InvoiceTotal:	$153.30
Check Group:						
Womens Gothic Steampunk Corset Halloween Costume		1	25721	1P1Y-LWN9-LJL7 2/18/2025	10.5.1002.4001.200.0000	$41.99
					Check #: 0	
					PO/InvoiceTotal:	$41.99
Check Group:						
Moxie (Spanish Edition) - Book		1	25724	1DJD-HPVT-F3CD 2/24/2025	10.5.1002.4001.200.0000	$19.99
The Epic Fall of Arturo Zamora - Book		1	25724	1LGD-KW3Q-P4HH 2/23/2025	10.5.1002.4001.200.0000	$7.19
Maybe He Just Likes You - Book		2	25724	1LGD-KW3Q-P4HH 2/23/2025	10.5.1002.4001.200.0000	$16.72
Trees of the Emerald Sea: A Cosmere Novel (Secret Projects) - Book		4	25724	1LGD-KW3Q-P4HH 2/23/2025	10.5.1002.4001.200.0000	$44.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
To Kill a Mockingbird - Book		3	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$32.94
Black Brother Black Brother - Book		2	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$14.98
Rick Riordan Presents: Tristan Strong Pinches a Hole in the Sky - A Tristan Strong Novel Book 1 - book		2	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$15.62
Ready Player One: A Novel - Book		8	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$68.64
Moxie - Book		2	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$17.58
The House in the Cerulean Sea (Cerulean Chronicles, 1) - Book		2	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$16.66
Dune (Dune Chronicles Book 1) - Book		3	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$27.15
The Assignment - Book		2	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$21.06
Just Mercy: A True Story of the Fight for Justice - Book		2	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$18.22
Unbroken: An Olympians Journey from Airman to Castaway to Captive - Book		9	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$66.78
The Other Wes Moore: One Name, Two Fates - Book		2	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$18.58
The Sun Is Also a Star - Book		1	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$8.82

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dear Martin - Book		1	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$6.98
The Hate U Give: A Printz Honor Winner - Book		1	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$10.81
I Am Not Your Perfect Mexican Daughter - Book		3	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$18.84
The Boy on the wooden Box: How the Impossible Became Possible - Book		1	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$9.11
Dry - Book		2	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	$19.38
Discount		1	25724	1LGD-KW3Q-P4H H 2/23/2025	10.5.1002.4001.200.0000	($16.34)
				Check #: 0		
					PO/InvoiceTotal:	$464.67
Check Group:						
blue pack of 12 expo fine tip		1	25725	14DQ-6TN3-TN6 R 2/19/2025	10.5.1205.4000.100.0000	$11.75
6 pk folders 2 pocket primary colors		1	25725	14DQ-6TN3-TN6 R 2/19/2025	10.5.1205.4000.100.0000	$13.99
macbook keyboard cover silicone		1	25725	14DQ-6TN3-TN6 R 2/19/2025	10.5.1205.4000.100.0000	$6.99
				Check #: 0		
					PO/InvoiceTotal:	$32.73
Check Group:						
med sized disposable gloves latex free		4	25726	1TGX-TMPX-WV7 4 2/19/2025	10.5.1001.4000.100.0000	$23.96

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					Check #: 0	
					PO/InvoiceTotal:	$23.96
Check Group:						
Ray hot color 50 pk con paper		8	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$79.60
8 pk dry erasers		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$9.98
30 mini race cars		4	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$39.92
laminating Pouches		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$23.99
swingline staples 10 pk 5000/box		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$20.21
random pencil toppers		3	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$86.97
inspirational erasers 50 pk		2	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$31.98
stress balls yellow 100 pcs		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$33.99
dry erase cleaning spray		2	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$18.98
100 pcs inspirational pencils		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$18.99
dry erase asst colors 16 ct		3	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$39.87
steel gray scissors		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$3.62
single hole punch 6 pk		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$13.99
12 pk scissors for kids		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$9.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
50 pcs anxiety calming scissors		2	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$14.98
bright color paper 500 shts		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$15.64
24 pk plastic tumblers with straws		5	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$154.95
envelopes 100/box brown kraft		1	25727	17Q4-C71L-3XX9 2/24/2025	10.5.1001.4104.100.0000	$18.44
					Check #: 0	
					PO/InvoiceTotal:	$636.08
Check Group:						
Kristy's Great Idea: A Graphic Novel		1	25728	1C3H-H6F1-XGP 1 2/19/2025	10.5.1001.4111.100.0000	$8.35
The Truth About Stacey: A Graphic Novel		1	25728	1C3H-H6F1-XGP 1 2/19/2025	10.5.1001.4111.100.0000	$9.39
Mary Anne Saves the Day: A Graphic Novel		1	25728	1C3H-H6F1-XGP 1 2/19/2025	10.5.1001.4111.100.0000	$10.39
The Terrible Two's Last Laugh		1	25728	1C3H-H6F1-XGP 1 2/19/2025	10.5.1001.4111.100.0000	$6.99
The Book of Horses: The ultimate guide to horses around the world		1	25728	1C3H-H6F1-XGP 1 2/19/2025	10.5.1001.4111.100.0000	$9.25
Baseball Genius Home Run Collection		1	25728	1C3H-H6F1-XGP 1 2/19/2025	10.5.1001.4111.100.0000	$20.53
Wings of Fire #1-#4: A Graphic Novel Box Set		1	25728	1C3H-H6F1-XGP 1 2/19/2025	10.5.1001.4111.100.0000	$27.88
The Academy III: Tournament of Champions		1	25728	1C3H-H6F1-XGP 1 2/19/2025	10.5.1001.4111.100.0000	$13.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$106.77
Check Group:						
Dr. Seuss 3D puzzle eraser tub of 24		1	25729	1VRL-6RTM-VNH Q 2/19/2025	10.5.1001.4000.100.0000	$18.00
pk of 12 Dr. Seuss 6 in 1 retractable pens pk of 12		1	25729	1VRL-6RTM-VNH Q 2/19/2025	10.5.1001.4000.100.0000	$11.23
				Check #: 0		
					PO/InvoiceTotal:	$29.23
Check Group:						
The Assignment - Book		2	25730	1MDY-YPK3-1T3 D 2/24/2025	10.5.1002.4001.200.0000	$21.06
Maybe He Just Likes You - Book		4	25730	1MDY-YPK3-1T3 D 2/24/2025	10.5.1002.4001.200.0000	$33.44
Unbroken - Book		2	25730	1MDY-YPK3-1T3 D 2/24/2025	10.5.1002.4001.200.0000	$14.84
The Sun is Also a Star - Book		1	25730	1MDY-YPK3-1T3 D 2/24/2025	10.5.1002.4001.200.0000	$8.82
The Boy on the Wooden Box - Book		1	25730	1MDY-YPK3-1T3 D 2/24/2025	10.5.1002.4001.200.0000	$9.11
Ready Player One - Book		2	25730	1MDY-YPK3-1T3 D 2/24/2025	10.5.1002.4001.200.0000	$14.96
Dear Martin - Book		2	25730	1MDY-YPK3-1T3 D 2/24/2025	10.5.1002.4001.200.0000	$10.46
The Barren Grounds -Book		6	25730	1MDY-YPK3-1T3 D 2/24/2025	10.5.1002.4001.200.0000	$33.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Epic Fail of Arturo Zamora - Book		1	25730	1MDY-YPK3-1T3D 2/24/2025	10.5.1002.4001.200.0000	$7.19
Moxie - Book		7	25730	1MDY-YPK3-1T3D 2/24/2025	10.5.1002.4001.200.0000	$61.53
					Check #: 0	
					PO/InvoiceTotal:	$214.59
Check Group:						
Aristotle And Dante Discover the Secrets of the Universe - Book		3	25731	1PWC-GNYK-T9MH 2/19/2025	10.5.1002.4001.200.0000	$18.48
					Check #: 0	
					PO/InvoiceTotal:	$18.48
Check Group:						
2 Pack Plant Stands Metal Brown		1	25732	1FXL-MQNF-WR6X 2/19/2025	10.5.1500.4031.200.0000	$42.47
Gold Flowers and Damask Wallpaper Peel and Stick		1	25732	1FXL-MQNF-WR6X 2/19/2025	10.5.1500.4031.200.0000	$24.49
12 Bundles Outdoor Fake Flowers		1	25732	1FXL-MQNF-WR6X 2/19/2025	10.5.1500.4031.200.0000	$23.99
Youth T10 Plus Volleyball Kneepads One Size Black		1	25732	1FXL-MQNF-WR6X 2/19/2025	10.5.1500.4031.200.0000	$19.99
2 Pack Composite Plastic Flowers Vase White		1	25732	1FXL-MQNF-WR6X 2/19/2025	10.5.1500.4031.200.0000	$13.49
Discount		1	25732	1FXL-MQNF-WR6X 2/19/2025	10.5.1500.4031.200.0000	($1.22)
					Check #: 0	
					PO/InvoiceTotal:	$123.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
The Reading Strategies Book 2.0 (Spiral): Your Research-Based Guide to Developing Skilled Readers		1	25736	1L1M-K77X-LX49 2/21/2025	10.5.2220.4302.100.0000	$54.14
The Playful Classroom: The Power of Play for All Ages		1	25736	1L1M-K77X-LX49 2/21/2025	10.5.2220.4302.100.0000	$19.50
The Gift of Story		1	25736	1L1M-K77X-LX49 2/21/2025	10.5.2220.4302.100.0000	$26.43
Micro Mentor Texts: Using Short Passages From Great Books to Teach Writer's Craft		1	25736	1L1M-K77X-LX49 2/21/2025	10.5.2220.4302.100.0000	$20.24
				Check #: 0	PO/InvoiceTotal:	$120.31
Check Group:						
Away (Alone) - Book		1	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$16.70
Paper Mate Flair Tip Pens Medium Point Assorted Colors Pack of 12		1	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$8.30
Ghost Book - Book		1	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$11.59
Amazon Basics Stapler with 1000 Staples		1	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$6.37
Simon Sort of Says - Book		1	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$9.29
Tjhe Bellwoods Game - Book		1	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$7.50
Sharpie Glam Pop Permanent Markers Assorted Colors		1	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$16.99
Dungeons & Dragons: Dungeon Club: Roll Call - Book		1	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$11.01

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Scratch and Sniff Stickers		1	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$9.99
24 Pack White Paperback for Drawing		4	25739	17Q4-C71L-1QRV 2/24/2025	10.5.1002.4000.200.0000	$54.16
					Check #: 0	
					PO/InvoiceTotal:	$151.90
Check Group:						
LISEN 240W USB C to USB C Cable		2	25740	1HQ7-GHFP-JCK C 2/28/2025	10.5.2225.4000.100.0000	$19.98
Syncwire Headphone Splitter		2	25740	1NNX-9CDR-6R1 7 2/26/2025	10.5.2225.4000.100.0000	$15.10
					Check #: 0	
					PO/InvoiceTotal:	$35.08
Check Group:						
Scotch Box Lock Packing Tape, Clear		1	25743	114X-6QD4-NLTV 2/28/2025	10.5.2520.4000.300.0000	$3.98
12mm .47 Laminated White Label Tape 4 Pack Replacement for TZe-231 Brother Label Maker		1	25743	114X-6QD4-NLTV 2/28/2025	10.5.2520.4000.300.0000	$16.59
Mattel Games UNO Flip Card Game-Math Night Prizes		5	25743	114X-6QD4-NLTV 2/28/2025	10.5.2213.4000.300.0000	$54.95
IDEALSEAL 6x4 Postage Meter Tape		1	25743	14C1-LM1C-C16 Q 2/26/2025	20.5.2540.4000.300.0000	$13.59
					Check #: 0	
					PO/InvoiceTotal:	$89.11
Check Group:						
Early literacy assessments pre-primer		2	25745	1N4R-RNVV-GJ6 D 2/24/2025	10.5.1001.4017.100.0000	$243.48
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$243.48
Check Group:						
post it canary		1	25746	1RQ9-39MC-CD7 Q | 2/24/2025	10.5.1001.4013.100.0000	$6.92
Amazon basics stapler		1	25746	1RQ9-39MC-CD7 Q | 2/24/2025	10.5.1001.4013.100.0000	$6.37
scotch tape 3 rolls		1	25746	1RQ9-39MC-CD7 Q | 2/24/2025	10.5.1001.4013.100.0000	$6.28
Bostich hole punch		1	25746	1RQ9-39MC-CD7 Q | 2/24/2025	10.5.1001.4013.100.0000	$9.99
				Check #: 0		
					PO/InvoiceTotal:	$29.56
Check Group:						
Amazon Basics tape dispenser		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$22.47
Butterfly paper clamps 50/box		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$6.22
3 ring binders		2	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$31.78
Binder clips		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$6.99
Refrigerator magnets		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$8.99
Ticonderoga 72 box of pencils		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$14.49

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Thermal laminating pouches		2	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$44.58
Paper clips		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$2.79
expo markers pk of 36		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$21.95
colorful magnetic erasers		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$11.99
silver book rings		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$7.99
shuttle art dot markers		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$16.98
20 pk whiteboard magnets		1	25747	1KNR-WPG1-3TH L 2/24/2025	10.5.1001.4013.100.0000	$5.48
					Check #: 0	
					PO/InvoiceTotal:	$202.70
Check Group:						
Traffic Safety Cones 36 Inch 6 Pack		3	25749	1KNW-RFPK-943 1 2/26/2025	20.5.2540.4000.300.0000	$518.61
					Check #: 0	
					PO/InvoiceTotal:	$518.61
Check Group:						
Scotch tape 6 rolls with dispenser		1	25750	1VH6-X9GD-JNC 3 3/27/2025	10.5.1650.4000.100.0000	$12.98
scratch and sniff stickers 600 pcs		1	25750	1VH6-X9GD-JNC 3 3/27/2025	10.5.1650.4000.100.0000	$12.99

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teachers tape		1	25750	1VH6-X9GD-JNC 3 3/27/2025	10.5.1650.4000.100.0000	$39.90
1000 pcs 500 pairs round sticker sots		2	25750	1VH6-X9GD-JNC 3 3/27/2025	10.5.1650.4000.100.0000	$7.98
disposable cups 100 ct clear		1	25750	1VH6-X9GD-JNC 3 3/27/2025	10.5.1650.4000.100.0000	$5.06
680 funny stickers		1	25750	1VH6-X9GD-JNC 3 3/27/2025	10.5.1650.4000.100.0000	$6.99
assorted colors spectrom 25 colors cardstock		1	25750	1VH6-X9GD-JNC 3 3/27/2025	10.5.1650.4000.100.0000	$10.89
				Check #: 0		
					PO/InvoiceTotal:	$96.79
Check Group:						
hefty slider bags 66ct		1	25751	17CG-DCLN-6KP C 2/26/2025	10.5.1001.4102.100.0000	$8.27
microscopic slides insects plants flowers		1	25751	17CG-DCLN-6KP C 2/26/2025	10.5.1001.4102.100.0000	$9.98
bright white construction paper 100 shts		1	25751	17CG-DCLN-6KP C 2/26/2025	10.5.1001.4102.100.0000	$12.31
magnetic dry erase board erasers		4	25751	17CG-DCLN-6KP C 2/26/2025	10.5.1001.4102.100.0000	$8.40
top flight filler paper wide ruled		3	25751	17CG-DCLN-6KP C 2/26/2025	10.5.1001.4102.100.0000	$19.74
whiteboard erasers 4 pks		1	25751	17CG-DCLN-6KP C 2/26/2025	10.5.1001.4102.100.0000	$26.88

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
5000 box swingline staples		1	25751	17CG-DCLN-6KPC 2/26/2025	10.5.1001.4102.100.0000	$2.14
				Check #: 0		
					PO/InvoiceTotal:	$87.72
Check Group:						
Hand2Mind Classroom Set		1	25752	14G7-JWK4-VX3G 2/28/2025	10.5.1002.4000.200.0000	$77.23
Circle Template for Drawing 4 Piece Circle Stencils		1	25752	14G7-JWK4-VX3G 2/28/2025	10.5.1002.4000.200.0000	$6.99
Hand2Mind Safe-T Compass Set of 12		3	25752	14G7-JWK4-VX3G 2/28/2025	10.5.1002.4000.200.0000	$49.26
				Check #: 0		
					PO/InvoiceTotal:	$133.48
Check Group:						
Paper Organizer Letter Tray 4 Pack		1	25753	1VGQ-DW7Y-3D6F 3/3/2025	10.5.1002.4000.200.0000	$23.74
Wonderjune 2 Piece Wodden Clipboard Holder		1	25753	1VGQ-DW7Y-3D6F 3/3/2025	10.5.1002.4000.200.0000	$45.99
Pendaflex Hanging Folders Letter Size Black 25 Count		1	25753	1VGQ-DW7Y-3D6F 3/3/2025	10.5.1002.4000.200.0000	$17.11
Ticonderoga Pencil Cap Erasers Assorted Pastel Colors 10 Count		1	25753	1VGQ-DW7Y-3D6F 3/3/2025	10.5.1002.4000.200.0000	$4.46
File Folders 18 Pack Manilla		1	25753	1VGQ-DW7Y-3D6F 3/3/2025	10.5.1002.4000.200.0000	$6.89
				Check #: 0		
					PO/InvoiceTotal:	$98.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Basic reading inventory Pre-primer for lit assessments		4	25754	1P1K-6YWF-HLW F 2/27/2025	10.5.1205.4000.100.0000	$486.96
6 plastic envelopes asst colors		2	25754	1P1K-6YWF-HLW F 2/27/2025	10.5.1205.4000.100.0000	$13.98
6 pack snap button plastic envelope		2	25754	1P1K-6YWF-HLW F 2/27/2025	10.5.1205.4000.100.0000	$13.98
					Check #: 0	
					PO/InvoiceTotal:	$514.92
Check Group:						
Smead File Folder, Reinforced 1/3/ Cut Tab-100 per Box		2	25758	1QDW-CKLQ-4W 4T 2/26/2025	10.5.2520.4000.300.0000	$49.02
ACCO Self-Adhesive Fasteners 1" capacity-100 per box		1	25758	1QDW-CKLQ-4W 4T 2/26/2025	10.5.2520.4000.300.0000	$15.54
					Check #: 0	
					PO/InvoiceTotal:	$64.56
Check Group:						
mini resin animals owls glow in the dark		3	25759	1CXK-MP49-LM7 4 2/28/2025	10.5.1001.4104.100.0000	$32.97
Teachers Tape		2	25759	1CXK-MP49-LM7 4 2/28/2025	10.5.1001.4104.100.0000	$79.80
expo wet erase marker assorted color 8 colors		1	25759	1CXK-MP49-LM7 4 2/28/2025	10.5.1001.4104.100.0000	$9.45
					Check #: 0	
					PO/InvoiceTotal:	$122.22
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1186 03/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clear Packing Tape (12 Rolls)		1	25760	1Q1C-C4CL-XYQ6 2/28/2025	10.5.2220.4000.200.0000	$16.99
4 Pack Clear Plastic Storage Bins, Pantry Organizers and Storage with Handles, Clear Storage Containers for Fridge, Kitchen, Cabinet, Bathroom and Office		1	25760	1Q1C-C4CL-XYQ6 2/28/2025	10.5.2220.4000.200.0000	$21.49
					Check #: 0	
					PO/InvoiceTotal:	$38.48
Check Group:						
x-acto 1670 electric sharpener		1	25761	1CXK-MP49-H6TL 2/27/2025	10.5.1001.4104.100.0000	$24.99
					Check #: 0	
					PO/InvoiceTotal:	$24.99
Check Group:						
Clear plastic spoons 50ct		1	25762	11LG-DJ61-RVT9 2/28/2025	10.5.2110.4035.300.0000	$1.92
goodie bag or pinata stuffers		2	25762	11LG-DJ61-RVT9 2/28/2025	10.5.2110.4035.300.0000	$49.38
24 sets rainbow suncatchers		1	25762	11LG-DJ61-RVT9 2/28/2025	10.5.2110.4035.300.0000	$18.99
ice cream cups 9oz		1	25762	11LG-DJ61-RVT9 2/28/2025	10.5.2110.4035.300.0000	$12.99
24 pcs bailpoint pens		1	25762	11LG-DJ61-RVT9 2/28/2025	10.5.2110.4035.300.0000	$9.99
					Check #: 0	
					PO/InvoiceTotal:	$93.27
Check Group:						
Power Strip Surge Protector 12 Outlets 10 Foot Cord		1	25765	1THL-4VN3-CDNH 3/3/2025	10.5.2410.4000.200.0000	$29.99

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Voucher Batch Number: 1186 03/21/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Table Lamps Set of 2		1	25765	1THL-4VN3-CDN H 3/3/2025	10.5.2410.4000.200.0000	$59.99
Battery Operated Lamp with Timer		2	25765	1THL-4VN3-CDN H 3/3/2025	10.5.2410.4000.200.0000	$47.98
Butterfly Wall Decor Pack of 24 Assorted Colors		1	25765	1THL-4VN3-CDN H 3/3/2025	10.5.2410.4000.200.0000	$6.99
Flower Hanging Decorations Paper Fan Flowers		1	25765	1THL-4VN3-CDN H 3/3/2025	10.5.2410.4000.200.0000	$16.59
50 Pack Gift Card Envelopes		1	25765	1THL-4VN3-CDN H 3/3/2025	10.5.2410.4000.200.0000	$5.99
2 Pack of Double Sided Clear Badge Holders		1	25765	1THL-4VN3-CDN H 3/3/2025	10.5.2410.4000.200.0000	$6.98
					Check #: 0	
					PO/InvoiceTotal:	$174.51
Check Group:						
Nexcare Clear Flexible Tape		1	25766	13Q4-7RMF-F4P P 3/3/2025	10.5.1500.4031.200.0000	$4.29
Scrub Cleaning Brush 4 Piece Soft Bristle Wooden Handle		3	25766	13Q4-7RMF-F4P P 3/3/2025	10.5.1500.4031.200.0000	$51.96
11 yards Luxury Gold Damask WallPaper Peel and Stick		1	25766	13Q4-7RMF-F4P P 3/3/2025	10.5.1500.4031.200.0000	$24.49
Amazon Basics 24 Pack 9 Volt Batteries		2	25766	13Q4-7RMF-F4P P 3/3/2025	10.5.1500.4031.200.0000	$55.72
Wireless Microphone System		1	25766	13Q4-7RMF-F4P P 3/3/2025	10.5.1500.4031.200.0000	$329.00

Voucher Detail Listing

Voucher Batch Number: 1186 03/21/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AcDelco 100 Count AA Batteries		1	25766	13Q4-7RMF-F4PP 3/3/2025	10.5.1500.4031.200.0000	$27.00
Discount		1	25766	13Q4-7RMF-F4PP 3/3/2025	10.5.1500.4031.200.0000	($3.82)
					Check #: 0	
					PO/InvoiceTotal:	$488.64
Check Group:						
Adtech Mini Hot Glue Sticks 100 Pieces Clear		1	25767	1DW3-KPL4-9GRN 3/3/2025	10.5.1002.4000.200.0000	$5.87
Shure Microflex Earset Microphone Wireless Bodypack Transmitters		6	25767	1DW3-KPL4-9GRN 3/3/2025	10.5.1002.4000.200.0000	$1,554.00
Power Cord for Yamaha Clavinova		1	25767	1DW3-KPL4-9GRN 3/3/2025	10.5.1002.4000.200.0000	$11.99
Expo Low Odor Dry Erase Marker Set with Whiteboard Eraser and Cleaner		1	25767	1DW3-KPL4-9GRN 3/3/2025	10.5.1002.4000.200.0000	$7.14
RockJam 49 Key Keyboard Piano with Power Supply		4	25767	1DW3-KPL4-9GRN 3/3/2025	10.5.1002.4000.200.0000	$212.24
Fender 6 String Acoustic Guitar		1	25767	1DW3-KPL4-9GRN 3/3/2025	10.5.1002.4000.200.0000	$99.99
Expo Low Odor Dry Erase Markers Black Chisel Tip Pack of 12		1	25767	1DW3-KPL4-9GRN 3/3/2025	10.5.1002.4000.200.0000	$10.88
Dunlap Pick Variety Pack Assorted Medium/Heavy 12/Players Pack		3	25767	1DW3-KPL4-9GRN 3/3/2025	10.5.1002.4000.200.0000	$23.97
Adtech Crystal Clear Hot Glue Gun Sticks 50 Pieces		1	25767	1DW3-KPL4-9GRN 3/3/2025	10.5.1002.4000.200.0000	$6.28
					Check #: 0	

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Voucher Batch Number: 1186 **03/21/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,932.36
Check Group:						
Wildflowers Straight Rolled Border Trim 50 Feet		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$8.99
100 Pack Stylus Tip Ballpoint Pen		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$47.99
108 Piece Confetti Star Cutouts		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$12.59
Bouncybands Original Bouncy Bands for Chairs Black Pack of 10		2	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$319.98
Elmers All Purpose School Glue Sticks Washable 30 Count		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$12.27
X-Acto Electric Pencil Sharpener Black		2	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$66.40
Mr. Pen Color Binder Clips 100 Pack		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$8.84
65 Feet Shine Scalloped Borders Silver		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$7.99
65 Feet Bulletin Board Borders Shine Scallops Light Purple		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$7.99
Spring Wildflowers Bulletin Board Decorations		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$12.99
9 Piece Classroom Motivational Posters		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Motivational Bulletin Board Decoration Set		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$14.99
Teacher Created Resources Oh Happy Day Rainbows Die Cut Rolled Border Trim		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$8.02
Amazon Basics Wood Cased #2 Pencils 150 Count		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$16.82
Teacher Created Resources Oh Happy Day Scalloped Die Cut Rolled Border Trim		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$8.89
65 Feet Bulletin Board Borders Light Blue		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$7.99
Trident Chewing Gum Sampler Variety Pack Assorted Flavors		5	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$92.50
Scotch Transparent Tape 3 Boxes		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$6.28
Teacher Created Resources Colorful Confetti Rolled Border Trim		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$8.99
Post It Easel Pads 2 Pads		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$32.85
Desktop Tape Dispenser 2 Pack		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$12.49
52 Feet Bulletin Board Borders Rainbow Crayon Trim		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$9.99
10 Piece Classroom Posters		1	25768	1DK1-MXKH-4D7D 3/5/2025	10.5.1002.4000.200.0000	$9.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Carson Dellosa 47 Piece Bloom with a Growth Mindset		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$12.34
Inspirational Classroom Motivational Posters		1	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$11.99
Jumbo Magnetic Coordinate Plane 27x27 Whiteboard Dry Erase Graph Grid		2	25768	1DK1-MXKH-4D7 D 3/5/2025	10.5.1002.4000.200.0000	$75.98
				Check #: 0		
					PO/InvoiceTotal:	$846.03
Check Group:						
MOSISO Compatible with MacBook Air 13 inch Case 2025 2024 2023 2022 Release M3		1	25769	1HCX-YPCM-7D9 H | 3/3/2025	10.5.2225.4000.200.0000	$14.98
Brother P-touch, PTD210, Easy-to-Use Monochrome Label Maker, One-Touch Keys, Multiple Font Styles, 27 User-Friendly Templates, White		1	25769	1HCX-YPCM-7D9 H | 3/3/2025	10.5.2225.4000.200.0000	$54.18
Anker USB C Adapter (2 Pack),High-Speed Data Transfer, USB-C to USB 3.0		10	25769	1HCX-YPCM-7D9 H | 3/3/2025	10.5.2225.4000.200.0000	$99.90
LENTION USB C Hub with 100W Charging, 4K HDMI, Dual Card Reader, USB 3.0 & 2.0 Compatible MacBook Pro		5	25769	1HCX-YPCM-7D9 H | 3/3/2025	10.5.2225.4000.200.0000	$94.90
Magic Keyboard with Touch ID and Numeric Keypad for Mac Models with Apple Silicon - US English - Black Keys		1	25769	1HCX-YPCM-7D9 H | 3/3/2025	10.5.2225.4000.200.0000	$199.00
Belkin Speaker and Headphone Splitter, Standard, White		2	25769	1HCX-YPCM-7D9 H | 3/3/2025	10.5.2225.4000.200.0000	$8.98
				Check #: 0		
					PO/InvoiceTotal:	$471.94
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dremel PLA-BEI-01 3D Printer Beige Filament Matte Finish		1	25771	1VGQ-DW7Y-97N4 3/3/2025	10.5.1002.4000.200.0000	$26.38
18 Piece DC Motors Kit Mini Electric Hobby Motor		4	25771	1VGQ-DW7Y-97N4 3/3/2025	10.5.1002.4000.200.0000	$119.16
Dremel PLA-NAV-01 3D Printer Navy Blue Filament Matte Finish		3	25771	1VGQ-DW7Y-97N4 3/3/2025	10.5.1002.4000.200.0000	$79.14
50 Piece Plastic Roll 2mm Shaft Toy Wheels and 25 Piece Shaft Round Axels		2	25771	1VGQ-DW7Y-97N4 3/3/2025	10.5.1002.4000.200.0000	$25.18
Alligator Clips Electrical 20 Piece Premium Test Leads 5 Colors		1	25771	1VGQ-DW7Y-97N4 3/3/2025	10.5.1002.4000.200.0000	$5.99
Amazon Basics Electrical Adhesive Tape 6 Pack Black		1	25771	1VGQ-DW7Y-97N4 3/3/2025	10.5.1002.4000.200.0000	$11.87
Dremel Digilab PLA-GRE-01 3D Printer Filament		2	25771	1VGQ-DW7Y-97N4 3/3/2025	10.5.1002.4000.200.0000	$49.98
100 Piece STEM Shaft round Axels		1	25771	1VGQ-DW7Y-97N4 3/3/2025	10.5.1002.4000.200.0000	$9.89
Amazon Basics 100 Pack AA Batteries		1	25771	1VGQ-DW7Y-97N4 3/3/2025	10.5.1002.4000.200.0000	$26.83
					Check #: 0	
					PO/InvoiceTotal:	$354.42
Check Group:						
Scotch Desktop Tape Dispenser Black		2	25772	1VFN-KDLN-77RR 3/5/2025	10.5.1002.4000.200.0000	$6.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
200 Pack Clear Cellophane Bags for Favors		1	25772	1VFN-KDLN-77R R 3/5/2025	10.5.1002.4000.200.0000	$5.99
Sharpie Permanent Markers Assorted Colors 12 Count		2	25772	1VFN-KDLN-77R R 3/5/2025	10.5.1002.4000.200.0000	$17.70
200 Piece Water Bottle Stickers		1	25772	1VFN-KDLN-77R R 3/5/2025	10.5.1002.4000.200.0000	$4.99
Thank You Appreciation Stickers 480 Piece		1	25772	1VFN-KDLN-77R R 3/5/2025	10.5.1002.4000.200.0000	$9.98
Expo Dry Erase Markers Assorted Vibrant 16 Count		1	25772	1VFN-KDLN-77R R 3/5/2025	10.5.1002.4000.200.0000	$23.02
3.5 Inch 50 Piece Colored Clothes Pins		2	25772	1VFN-KDLN-77R R 3/5/2025	10.5.1002.4000.200.0000	$17.98
St. patricks Day Stickers 1500 Piece Shamrocks		1	25772	1VFN-KDLN-77R R 3/5/2025	10.5.1002.4000.200.0000	$6.99
6 Piece Metal Hinged Tin Box Silver		1	25772	1VFN-KDLN-77R R 3/5/2025	10.5.1002.4000.200.0000	$9.99
Skittles 12 Count		1	25772	1VFN-KDLN-77R R 3/5/2025	10.5.1002.4000.200.0000	$18.99

Check #: 0

PO/InvoiceTotal: $122.43

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
E Frutti Gummi Candy Pizza Pack of 48		2	25773	19XJ-7JTH-C9TD 3/3/2025	10.5.2410.4000.200.0000	$45.14
Mini Toothpastes Bulk Travel Sizes		1	25773	19XJ-7JTH-C9TD 3/3/2025	10.5.2410.4000.200.0000	$21.99
				Check #: 0		
					PO/InvoiceTotal:	$67.13
Check Group:						
The Science of Breakable Things - Book		1	25774	141P-7XJK-99PM 3/4/2025	10.5.1002.4000.200.0000	$7.29
Malamander (The Legends of Eerie-on-Sea) - Book		1	25774	141P-7XJK-99PM 3/4/2025	10.5.1002.4000.200.0000	$8.99
Gargantis (The Legends of Eerie-on-Sea) - Book		1	25774	141P-7XJK-99PM 3/4/2025	10.5.1002.4000.200.0000	$7.43
You Don't Know Everything, Jilly P! - Book		1	25774	141P-7XJK-99PM 3/4/2025	10.5.1002.4000.200.0000	$6.59
				Check #: 0		
					PO/InvoiceTotal:	$30.30
Check Group:						
Yoshi, Sea Turtle Genius: A True Story about an Amazing Swimmer		1	25775	1XN4-M9FD-6PX L 3/5/2025	10.5.2220.4300.100.0000	$13.69
Who's Afraid of the Light?		1	25775	1XN4-M9FD-6PX L 3/5/2025	10.5.2220.4300.100.0000	$13.59
We Are Definitely Human		2	25775	1XN4-M9FD-6PX L 3/5/2025	10.5.2220.4300.100.0000	$31.90
Time to Make Art		1	25775	1XN4-M9FD-6PX L 3/5/2025	10.5.2220.4300.100.0000	$19.99
Sydney and Taylor Explore the Whole Wide World		2	25775	1XN4-M9FD-6PX L 3/5/2025	10.5.2220.4300.100.0000	$15.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Red Jacket		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$12.31
Negative Cat		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$13.68
Mr. S: A First Day of School Book		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$11.70
Knight Owl (Caldecott Honor Book) (The Knight Owl Series, 1)		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$11.81
Just SNOW Already!		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$17.43
Homegrown		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$14.08
Home Is Calling: The Journey of the Monarch Butterfly		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$17.99
Hamsters Make Terrible Roommates		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$11.99
The Flower Garden: A Graphic Novel		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$11.26
Claude: The True Story of a White Alligator		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$18.99
Butt or Face?: A Hilarious Animal Guessing Game Book for Kids		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$10.13
Beneath		1	25775	1XN4-M9FD-6PXL 3/5/2025	10.5.2220.4300.100.0000	$11.51

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bathe the Cat		2	25775	1XN4-M9FD-6PX L 3/5/2025	10.5.2220.4300.100.0000	$28.40
					Check #: 0	
					PO/InvoiceTotal:	$285.89
Check Group:						
Parlaim Pack of 1575 Square Color Coding Labels, 1/2 x 3/4 Rectangular		1	25776	149C-31RQ-77LD 3/4/2025	10.5.2520.4000.300.0000	$5.79
Koala Waterproof Paper for Laser Printers,		4	25776	1M4N-WN14-1W M3 3/4/2025	10.5.2520.4000.300.0000	$83.60
Smead Super Tab Heavyweight File Folder		1	25776	1M4N-WN14-1W M3 3/4/2025	10.5.2520.4000.300.0000	$15.30
Oxford Neon Index Card 4x6 (00 per pack)		1	25776	1M4N-WN14-1W M3 3/4/2025	10.5.2520.4000.300.0000	$3.31
					Check #: 0	
					PO/InvoiceTotal:	$108.00
Check Group:						
Happy Bday Bracelets 200 pcs		1	25782	1HQ7-WDDM-6T4 K 3/7/2025	10.5.1001.4000.100.0000	$16.99
Happy Bday Ribbon Stickers		2	25782	1HQ7-WDDM-6T4 K 3/7/2025	10.5.1001.4000.100.0000	$19.98
White Vinegar		1	25782	1HQ7-WDDM-6T4 K 3/7/2025	10.5.1001.4000.100.0000	$3.69
yellow legal notepads 5x8		1	25782	1HQ7-WDDM-6T4 K 3/7/2025	10.5.1001.4000.100.0000	$14.89
pop up post its		2	25782	1HQ7-WDDM-6T4 K 3/7/2025	10.5.1001.4000.100.0000	$13.98

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$69.53
Check Group:						
250 per box pendaflex file folders		1	25783	14C9-X396-36GT 3/4/2025	10.5.1001.4104.100.0000	$19.99
Afmat pencil sharpeners robot		2	25783	14C9-X396-36GT 3/4/2025	10.5.1001.4104.100.0000	$60.78
order discount		1	25783	14C9-X396-36GT 3/4/2025	10.5.1001.4104.100.0000	($3.00)
					Check #: 0	
					PO/InvoiceTotal:	$77.77
Check Group:						
SP Digital QC Surge Protector/Noise Filter (Model D11316T)		3	25784	1LHP-W4FM-7DVK 3/7/2025	10.5.2225.4000.100.0000	$465.00
					Check #: 0	
					PO/InvoiceTotal:	$465.00
Check Group:						
Amazon Basics Heavy Duty Colorful Plastic Folders		1	25785	1GYD-D4HK-6Q1H 3/5/2025	10.5.1210.4000.100.0000	$14.99
Trend Enterprises: Sweet Scents, Scented Scratch N Sniff Stinky Stickers		1	25785	1GYD-D4HK-6Q1H 3/5/2025	10.5.1210.4000.100.0000	$13.67
Learning Resources Rainbow Sorting Crayons		1	25785	1GYD-D4HK-6Q1H 3/5/2025	10.5.1210.4000.100.0000	$49.99
EXPO Low-Odor Dry Erase Markers,		1	25785	1GYD-D4HK-6Q1H 3/5/2025	10.5.1210.4000.100.0000	$16.38
uni-ball 207 Retractable Gel Pens Medium Point		1	25785	1GYD-D4HK-6Q1H 3/5/2025	10.5.1210.4000.100.0000	$10.34
					Check #: 0	

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Voucher Batch Number: 1186 **03/21/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$105.37
Check Group:						
Feit 4 Pack Wifi Led Smart Bulbs		1	25790	1Q9Q-T9HL-KMD R 3/7/2025	10.5.2410.4000.200.0000	$23.91
Sharpie King Size Permanent Marker 12 Count Black		1	25790	1Q9Q-T9HL-KMD R 3/7/2025	10.5.2410.4000.200.0000	$14.99
Command Small Clear Wire Toggle Hooks 10 Count Clear		2	25790	1Q9Q-T9HL-KMD R 3/7/2025	10.5.2410.4000.200.0000	$20.40
Command Indoor Mini Light Clips		2	25790	1Q9Q-T9HL-KMD R 3/7/2025	10.5.2410.4000.200.0000	$23.08
Dry Erase Surface Cleaner		1	25790	1Q9Q-T9HL-KMD R 3/7/2025	10.5.2410.4000.200.0000	$19.84
Phinus 2060 Sheets Origami Paper 27 Color Assortment Double Sided		1	25790	1Q9Q-T9HL-KMD R 3/7/2025	10.5.2410.4000.200.0000	$4.99
				Check #: 0		
					PO/InvoiceTotal:	$107.21
Check Group:						
Command 20 Pound XL Heavyweight Picture Hanging Strips 16 Pairs		1	25791	16TY-FT6V-9CW D 3/5/2025	10.5.1002.4000.200.0000	$11.99
				Check #: 0		
					PO/InvoiceTotal:	$11.99
Check Group:						
Cornhole Bag Set of 8		1	25793	1R1J-MXF7-4R4R 3/10/2025	10.5.1002.4000.200.0000	$25.99
Cornhole Bag Set of 8		1	25793	1R1J-MXF7-4R4R 3/10/2025	10.5.1002.4000.200.0000	$25.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
9x12 Inch Whiteboard for Classroom Pack of 12		1	25793	1R1J-MXF7-4R4R 3/10/2025	10.5.1002.4000.200.0000	$23.99
				Check #: 0		
					PO/InvoiceTotal:	$75.97
Check Group:						
Upside Down in the Middle of Nowhere - Book		8	25795	14PD-W4L9-JWX G 3/7/2025	10.5.1002.4000.200.0000	$56.80
				Check #: 0		
					PO/InvoiceTotal:	$56.80
Check Group:						
Water Resistant Vibrating Alarm Watch Rechargeable Black		2	25797	1DPC-G7TY-4LX 1 3/10/2025	10.5.1205.4000.200.0000	$39.70
				Check #: 0		
					PO/InvoiceTotal:	$39.70
Check Group:						
Champion Sports Rhino Playground Ball Set of 6		1	25799	1RJG-PGCD-G77 7 3/7/2025	10.5.1002.4000.200.0000	$42.42
				Check #: 0		
					PO/InvoiceTotal:	$42.42
Check Group:						
Ladybug Smelly stickers		1	25812	1NQV-H1P7-67J G 3/11/2025	10.5.1205.4000.100.0000	$11.99
50 pk green folders		1	25812	1NQV-H1P7-67J G 3/11/2025	10.5.1205.4000.100.0000	$23.75
large command hooks		1	25812	1NQV-H1P7-67J G 3/11/2025	10.5.1205.4000.100.0000	$9.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
clear laminating pouches		2	25812	1NQV-H1P7-67JG 3/11/2025	10.5.1205.4000.100.0000	$35.98
Self adhesive dots		1	25812	1NQV-H1P7-67JG 3/11/2025	10.5.1205.4000.100.0000	$6.98
Ticonderoga 240 ct pencils		1	25812	1NQV-H1P7-67JG 3/11/2025	10.5.1205.4000.100.0000	$50.48
teacers tape		1	25812	1NQV-H1P7-67JG 3/11/2025	10.5.1205.4000.100.0000	$39.90
					Check #: 0	
					PO/InvoiceTotal:	$178.67
Check Group:						
12 ct flair pens		2	25813	1NQV-H1P7-67GL 3/11/2025	10.5.1001.4103.100.0000	$18.98
3m masking tape		4	25813	1NQV-H1P7-67GL 3/11/2025	10.5.1001.4103.100.0000	$9.88
cap erasers for pencils 120 pcs		2	25813	1NQV-H1P7-67GL 3/11/2025	10.5.1001.4103.100.0000	$11.94
black construction paper 12x18		8	25813	1NQV-H1P7-67GL 3/11/2025	10.5.1001.4103.100.0000	$44.72
24 pk dry erasers		1	25813	1NQV-H1P7-67GL 3/11/2025	10.5.1001.4103.100.0000	$7.89
					Check #: 0	
					PO/InvoiceTotal:	$93.41
					Vendor Total:	$12,971.40
Amplify Education, Inc						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amplify CKLA 2nd Ed G5 U3 Poet's Journal Total QTY over 4yrs (2024-2028)		90	25764	INV-339148 3/4/2025	10.5.2213.4200.200.0000	$752.40
CKLA 2nd Ed G5 Dig Exp Teacher License_NS -4yr (2024-2028)		2	25764	INV-339148 3/4/2025	10.5.2213.4200.200.0000	$752.00
CKLA 2nd Ed G5 Dig Exp Teacher License_NS - 4yr (2024-2028) Discount		2	25764	INV-339148 3/4/2025	10.5.2213.4200.200.0000	($752.00)
Shipping and Handling		1	25764	INV-339148 3/4/2025	10.5.2213.4200.200.0000	$498.05
Shipping and Handling Discount		1	25764	INV-339148 3/4/2025	10.5.2213.4200.200.0000	($166.00)
Amplify CKLA 2nd Ed Complete Classroom Kit_NS - 4yr (2024-2028)		2	25764	INV-339148 3/4/2025	10.5.2213.4200.200.0000	$3,398.00
					Check #: 0	
					PO/InvoiceTotal:	$4,482.45
					Vendor Total:	$4,482.45
Behavioral Perspective Inc						
Check Group:						
Feb 27,2025 Consultation-time observinc and meeting with team.1 hr		4	0	10031162 3/4/2025	10.5.1205.3100.200.0000	$200.00
Feb 25,2025 Consultation		7.5	0	10031162 3/4/2025	10.5.1205.3100.200.0000	$937.50
Feb 07,2025 Consultation		8.5	0	10031162 3/4/2025	10.5.1205.3100.200.0000	$1,062.50
Feb 4, 2025 Consultattion-time observinc and meeting with team.4.5 hrs		18	0	10031162 3/4/2025	10.5.1205.3100.200.0000	$900.00
Flat rate addition		0.75	0	8704876 9/3/2024	10.5.1205.3100.200.0000	$93.75

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Flat rate addition		0.75	0	8704876 9/3/2024	10.5.1205.3100.200.0000	$93.75
Aug 27, 2024-Consultatations per hr		7.25	0	8704876 9/3/2024	10.5.1205.3100.200.0000	$906.25
Aug 23,2024 Consultatons per hr		7.25	0	8704876 9/3/2024	10.5.1205.3100.200.0000	$906.25
Nov 19,2024-Consultatations per hr		8.5	0	9370905 12/2/2024	10.5.1205.3100.200.0000	$1,062.50
Nov 4,2024 Consultatons per hr		8	0	9370905 12/2/2024	10.5.1205.3100.200.0000	$1,000.00
Flat Rate Discount		0.5	0	9370905 12/2/2024	10.5.1205.3100.200.0000	($62.50)
					Check #: 0	
					PO/InvoiceTotal:	$7,100.00
					Vendor Total:	$7,100.00
Blick Art Materials						
Check Group:						
Canson XL Mixed Media Pad 10x7 Potrait 60 Sheets		50	25788	5013000 3/11/2025	10.5.1002.4000.200.0000	$386.50
					Check #: 0	
					PO/InvoiceTotal:	$386.50
					Vendor Total:	$386.50
Dittrich, Katherine H						
Check Group:						
Reimbursement for Birthday Treats-Social Committee		1	0	V588100 3/21/2025	10.5.2410.4000.100.0000	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$50.00
					Vendor Total:	$50.00
E2 Services, Inc						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
March 2025-Server Management-ES		1	0	25248 3/1/2025	10.5.2225.3100.100.0000	$1,116.37
March 2025-Server Management-MS		1	0	25248 3/1/2025	10.5.2225.3100.200.0000	$1,116.38
March 2025-HVAC Server Management-ES		1	0	25248 3/1/2025	10.5.2225.3100.100.0000	$175.00
March 2025-HVAC Server Management-MS		1	0	25248 3/1/2025	10.5.2225.3100.200.0000	$175.00
					Check #: 0	
					PO/InvoiceTotal:	$2,582.75
Check Group:						
SonicWall Support Extension		1	25715	25224 3/2/2025	10.5.2225.4700.100.0000	$946.00
SonicWall Support Extension		1	25715	25224 3/2/2025	10.5.2225.4700.200.0000	$946.00
					Check #: 0	
					PO/InvoiceTotal:	$1,892.00
Check Group:						
Sophos Central Intercept X Advanced - Subscription License (Renewal)		1	25780	25263 3/6/2025	10.5.2225.4700.100.0000	$1,303.99
Sophos Central Intercept X Advanced - Subscription License (Renewal)		1	25780	25263 3/6/2025	10.5.2225.4700.200.0000	$1,303.99
					Check #: 0	
					PO/InvoiceTotal:	$2,607.98
Check Group:						
Proactive 24/7/365 Dark Web Monitoring for Employee Accounts		1	25801	25249 3/1/2025	10.5.2225.4000.100.0000	$450.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Proactive 24/7/365 Dark Web Monitoring for Employee Accounts		1	25801	25249 3/1/2025	10.5.2225.4000.200.0000		$450.00
					Check #: 0		
						PO/InvoiceTotal:	$900.00
Check Group:							
Agreement Switches and AP's Semi Annual Billing March -August 2025. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount $4073.65)		0.5	25802	25247 3/1/2025	10.5.2225.3100.100.0000		$5,778.18
Agreement Switches and AP's Semi Annual Billing March -August 2025. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount $4073.65)		0.5	25802	25247 3/1/2025	10.5.2225.3100.200.0000		$5,778.17
					Check #: 0		
						PO/InvoiceTotal:	$11,556.35
						Vendor Total:	$19,539.08
Embury, Alainey K							
Check Group:							
Reimburse Tuition-EDUC D181, D179,D180,D184,D187,D188,D631		1	0	V900681 3/3/2025	10.5.2213.2300.300.0000		$1,290.00
					Check #: 0		
						PO/InvoiceTotal:	$1,290.00
						Vendor Total:	$1,290.00
First Student, Inc							
Check Group:							
FY25 Jan 2024-Reg Route ES		1	0	12030502 2/27/2025	40.5.2550.3310.300.0000		$32,247.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY25 Jan 2024-Reg Route MS		1	0	12030502 2/27/2025	40.5.2550.3310.300.0000	$32,247.06
Feb 4,2025-Girls Volleyball		1	0	529960 2/8/2025	40.5.2550.3311.300.0000	$327.95
Feb 6,2025-Girls Volleyball		1	0	529971 2/8/2025	40.5.2550.3311.300.0000	$327.95
Feb 10,2025-Girls Volleyball		1	0	532152 2/17/2025	40.5.2550.3311.300.0000	$327.95
Feb 11,2025 Girls Volleyball		1	0	532164 2/17/2025	40.5.2550.3311.300.0000	$327.95
Feb 25,,2025-Girls Volleyball		1	0	535365 2/26/2025	40.5.2550.3311.300.0000	$327.95
Feb 26,2025-Band		1	0	536054 2/27/2025	40.5.2550.3314.300.0000	$327.95
Feb 27,2025-Girls Volleyball		1	0	536601 2/28/2025	40.5.2550.3311.300.0000	$327.95
					Check #: 0	
					PO/InvoiceTotal:	$66,789.77
					Vendor Total:	$66,789.77
Flinn Scientific Co						
Check Group:						
Smashing Thermit Reaction		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$36.65
Boiling In A Syringe Chemical		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$23.75
Dry Ice Color Show		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$28.95
Surface Tension Jar Kit		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$10.65
The Mini Grain Elevator		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$48.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stop-N-Go Light Demonstration		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$24.65
Zinc Chloride SOLN, 1M, 500ML		2	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$35.08
Flasks Volumetric 250ml		2	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$70.00
Potassium Iodide 100G Lab		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$38.00
Hydrochloride Acid Soln 1m 1l		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$12.90
Mystery Light Block Scientific		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$28.70
Enviro-Bond 403 AN Oil Spill		2	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$99.70
Stir Rod 8 Inch Single Rod		10	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$6.10
Burner Bunsen Natural Gas		6	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$174.60
Inoculating Loops Nichrome		6	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$23.10
Is There Sodium In Bananas		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$36.00
Genetics of Taste		2	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$108.22
Culture Dish Pkg/6.100X		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$54.00
Flame Test Student Laboratry		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$39.00
Sodium Hydroxide Soln. 1M 500ML		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$8.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Freight		1	25742	3113804 2/25/2025	10.5.1002.4000.200.0000	$111.50
					Check #: 0	
					PO/InvoiceTotal:	$1,017.90
					Vendor Total:	$1,017.90
Follett Content Solutions, LLC						
Check Group:						
Aaron Judge vs. Babe Ruth : who would win?		1	25655	511307F 2/11/2025	10.5.2220.4300.100.0000	$23.04
Friday : the total ice cream meltdown		1	25655	511307F 2/11/2025	10.5.2220.4300.100.0000	$20.62
Marcus makes it big		1	25655	511307F 2/11/2025	10.5.2220.4300.100.0000	$16.81
Thursday : war of the waterslides		1	25655	511307F 2/11/2025	10.5.2220.4300.100.0000	$16.24
Cataloging and Processing		1	25655	511307F 2/11/2025	10.5.2220.4300.100.0000	$5.80
					Check #: 0	
					PO/InvoiceTotal:	$82.51
Check Group:						
D&D Dungeon Club. 2,Time to party (Dungeons & Dragons: Dungeon Club, Book 2)		1	25683	518161 2/11/2025	10.5.2220.4300.200.0000	$24.25
Cataloging & Processing		1	25683	518161 2/11/2025	10.5.2220.4300.200.0000	$1.45
					Check #: 0	
					PO/InvoiceTotal:	$25.70
					Vendor Total:	$108.21
Follett School Solutions, LLC						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Destiny EasyScan Corded Scanner Kit		1	25737	1571515 2/20/2025	10.5.2220.4000.100.0000	$231.20
Shipping		1	25737	1571515 2/20/2025	10.5.2220.4000.100.0000	$4.49
					Check #: 0	
					PO/InvoiceTotal:	$235.69
					Vendor Total:	$235.69
Garvey's Office Supply						
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	25755	OQ-QT-5108-1 2/26/2025	10.5.1001.4003.100.0000	$1,716.00
					Check #: 0	
					PO/InvoiceTotal:	$1,716.00
					Vendor Total:	$1,716.00
Grand Prairie Transit						
Check Group:						
Feb 2025-Reg Transportation		1	0	RTINV1006813 2/28/2025	40.5.2550.3315.300.0000	$10,044.96
Feb 2025-Para Transportaion		1	0	RTINV1006813 2/28/2025	40.5.2550.3315.300.0000	$3,655.32
					Check #: 0	
					PO/InvoiceTotal:	$13,700.28
					Vendor Total:	$13,700.28
IGS Energy						
Check Group:						
Jan 2025-Natural Gas ES		1	0	450095 2/25/2025	20.5.2540.4650.100.0000	$2,641.86
Jan 2025-Natural Gas MS		1	0	450095 2/25/2025	20.5.2540.4650.200.0000	$3,715.71
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$6,357.57
					Vendor Total:	$6,357.57
ITR Systems						
Check Group:						
Total Connect Fee 5/1/25-4/30/26 1 Yr PES		12	0	108691-M 3/10/2025	20.5.2540.3200.200.0000	$180.00
Burglar Alarm Monitoring Service 5/1/25-4/30/26 PMS		12	0	108691-M 3/10/2025	20.5.2540.3200.200.0000	$359.40
Total Connect Fee 5/1/25-4/30/26-PMS		12	0	108691-M 3/10/2025	20.5.2540.3200.200.0000	$180.00
Burglar Alarm Monitoring Service 5/1/25-4/30/26 PES		12	0	108691-M 3/10/2025	20.5.2540.3200.200.0000	$359.40
					Check #: 0	
					PO/InvoiceTotal:	$1,078.80
					Vendor Total:	$1,078.80
Junior Library Guild						
Check Group:						
Bellwoods Game		5	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$40.00
Eb & Flow		4	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$32.00
Ghost Book		4	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$32.00
Impossible Escape		5	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$40.00
Misfits: A Royal Conundrum		4	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$32.00
Parachute Kids		4	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$32.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Simon Sort of Says		4	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$32.00
he Swifts: A Dictionary of Scoundrels		4	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$32.00
Guerrera (Warrior Girl)		1	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$14.52
World Made of Glass		2	25681	708393 3/1/2025	10.5.2220.4300.200.0000	$16.00
					Check #: 0	
					PO/InvoiceTotal:	$302.52
					Vendor Total:	$302.52
Konica Minolta Business Solutions						
Check Group:						
Feb 24-Mar 23,2025-Digital Support-MS		1	0	500584742 2/24/2025	20.5.2540.3290.200.0000	$96.80
Jan 2-Feb 1,2025-Copier Charges-ES		1	0	9010307334 3/3/2025	20.5.2540.3290.100.0000	$531.83
Jan 2-Feb 1,2025-Copier Charges-MS		1	0	9010307334 3/3/2025	20.5.2540.3290.200.0000	$548.38
Jan 2-Feb 1,2025-Copier Charges-DO		1	0	9010307334 3/3/2025	20.5.2540.3290.300.0000	$304.63
Jan 25-Feb 24,2025-Copier Charges-ES		1	0	9010330126 2/24/2025	20.5.2540.3290.100.0000	$366.68
Jan 25-Feb 24,2025-Copier Charges-MS		1	0	9010330126 2/24/2025	20.5.2540.3290.200.0000	$194.17
					Check #: 0	
					PO/InvoiceTotal:	$2,042.49
Check Group:						
ACDI Advanced M&S Years 123 & 4		0.43	25723	500552957 2/28/2025	20.5.2540.3290.100.0000	$1,977.57

Voucher Detail Listing

Fiscal Year: 2024-2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ACDI Advanced M&S Years 123 & 4		0.43	25723	500552957 2/28/2025	20.5.2540.3290.200.0000	$1,977.57
ACDI Advanced M&S Years 123 & 4		0.14	25723	500552957 2/28/2025	20.5.2540.3290.300.0000	$643.86
ACDI Advanced M&S 3 Months		0.43	25723	500552957 2/28/2025	20.5.2540.3290.100.0000	$158.21
ACDI Advanced M&S 3 Months		0.43	25723	500552957 2/28/2025	20.5.2540.3290.200.0000	$158.20
ACDI Advanced M&S 3 Months		0.14	25723	500552957 2/28/2025	20.5.2540.3290.300.0000	$51.51
					Check #: 0	
					PO/InvoiceTotal:	$4,966.92
					Vendor Total:	$7,009.41
Kriha Boucek, LLC						
Check Group:						
Feb 2025-Legal Services		1	0	8133 3/7/2025	10.5.2310.3180.300.0000	$2,428.19
					Check #: 0	
					PO/InvoiceTotal:	$2,428.19
					Vendor Total:	$2,428.19
Louvers Lane						
Check Group:						
Repair Idle end knob on roller shade-MS		1	0	03102025 3/10/2025	20.5.2540.3200.200.0000	$75.00
					Check #: 0	
					PO/InvoiceTotal:	$75.00
					Vendor Total:	$75.00
McPherson, Maureen						
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Reimburse for Tuition-EDCL539/SPC23023		1	0	V960319 2/10/2025	10.5.2213.2300.300.0000		$412.50
					Check #: 0		
						PO/InvoiceTotal:	$412.50
						Vendor Total:	$412.50
Midwest Mechanical							
Check Group:							
Service call-2502–0593 Unit Heater back room motor replaced-ES		1	0	112167785 2/28/2025	20.5.2540.3200.100.0000		$1,547.72
					Check #: 0		
						PO/InvoiceTotal:	$1,547.72
						Vendor Total:	$1,547.72
Pisanko, Andrew R							
Check Group:							
Walmart -supplies for 7th grade science activity		1	0	V764553 2/12/2025	10.5.1002.4000.200.0000		$10.66
					Check #: 0		
						PO/InvoiceTotal:	$10.66
						Vendor Total:	$10.66
Rival5 Technologies Corporation							
Check Group:							
March 2025-Phone & Internet Service-ES		1	0	24480 3/1/2025	20.5.2540.3400.100.0000		$1,238.48
March 2025-Phone & Internet Service-MS		1	0	24480 3/1/2025	20.5.2540.3400.200.0000		$1,238.48
					Check #: 0		
						PO/InvoiceTotal:	$2,476.96
						Vendor Total:	$2,476.96
Rose Pest Solutions							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Monthy Pest Control-MS		1	0	3944338 2/21/2025	20.5.2540.3293.200.0000	$135.00
Montly Pest Control-ES		1	0	3944339 2/21/2025	20.5.2540.3293.100.0000	$125.00
					Check #: 0	
					PO/InvoiceTotal:	$260.00
					Vendor Total:	$260.00
Sabatini, Kelly K						
Check Group:						
Amazon-Art Club Supplies 2/18-2/25/25		1	0	V778221 2/28/2025	10.5.1002.4000.200.0000	$58.88
					Check #: 0	
					PO/InvoiceTotal:	$58.88
					Vendor Total:	$58.88
School Nurse Supply Inc						
Check Group:						
Ear ease		2	25748	1043777-IN 3/3/2025	10.5.2130.4000.100.0000	$47.00
Petroleum jelly		1	25748	1043777-IN 3/3/2025	10.5.2130.4000.100.0000	$3.29
Curity 3/4" x 3" flexible bandages		1	25748	1043777-IN 3/3/2025	10.5.2130.4000.100.0000	$68.00
Medium alcohol prep pads		3	25748	1043777-IN 3/3/2025	10.5.2130.4000.100.0000	$9.87
Professional towels		1	25748	1043777-IN 3/3/2025	10.5.2130.4000.100.0000	$35.00
5oz. cups		5	25748	1043777-IN 3/3/2025	10.5.2130.4000.100.0000	$27.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Treasure chest tooth box		1	25748	1043777-IN 3/3/2025	10.5.2130.4000.100.0000		$9.95
					Check #: 0		
						PO/InvoiceTotal:	$200.61
						Vendor Total:	$200.61
Skyward							
Check Group:							
New student enrollment module		1	25535	0000236233 3/3/2025	10.5.2225.4700.200.0000		$2,437.00
New student enrollment module		1	25535	0000236233 3/3/2025	10.5.2225.4700.100.0000		$2,437.00
					Check #: 0		
						PO/InvoiceTotal:	$4,874.00
						Vendor Total:	$4,874.00
Tantillo, Anastasia Athena							
Check Group:							
Dollar Tree purchase table cloths for Blue Ribbon Award		1	0	V665661 2/12/2025	10.5.2410.4000.200.0000		$5.00
					Check #: 0		
						PO/InvoiceTotal:	$5.00
						Vendor Total:	$5.00
Tatina, Anthony							
Check Group:							
Reimburse for Mileage,Parking and Meals for IMEC Conf Peoria 1/30/25		1	0	V125831 2/10/2025	10.5.1002.3320.200.0000		$302.97
					Check #: 0		
						PO/InvoiceTotal:	$302.97
						Vendor Total:	$302.97
Tomei, Kathleen J							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Jewel -snacks for Data Review Meetings		1	0	V579031 2/12/2025	10.5.2410.4000.100.0000	$83.41
					Check #: 0	
					PO/InvoiceTotal:	$83.41
					Vendor Total:	$83.41
Van Zandbergen, Tracy Lynn						
Check Group:						
Tuition Reimbursement-EDCL517		1	0	V697639 3/5/2025	10.5.2213.2300.300.0000	$348.75
					Check #: 0	
					PO/InvoiceTotal:	$348.75
					Vendor Total:	$348.75
WEST 40 Intermediate Service Center						
Check Group:						
PL Services - Coaching/Consulting (Q2-17.25hrs) West 40 Team member observing and/or coaching co-taught classrooms with specific feedback and coaching as identified/wanted over the course of Oct 2024-May2025 for up to 52 hours (up to 4 hours per co-teaching pair).		17.25	25744	250623 2/21/2025	10.5.2213.3120.300.4932	$5,175.00
					Check #: 0	
					PO/InvoiceTotal:	$5,175.00
					Vendor Total:	$5,175.00
Zwolinski, Maria						
Check Group:						
2024 Wellness Reimbursement		1	0	Wellness 2024 2/18/2025	10.5.2520.4000.300.5000	$170.00
					Check #: 0	
					PO/InvoiceTotal:	$170.00
					Vendor Total:	$170.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$183,834.78

End of Report

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anderson's Books Inc.						
Check Group:						
Orange for the Sunsets - Book		3	25786	082847-1 2/26/2025	10.5.1002.4001.200.0000	$29.97
Discount		1	25786	082847-1 2/26/2025	10.5.1002.4001.200.0000	($6.00)
					Check #: 0	
					PO/InvoiceTotal:	$23.97
					Vendor Total:	$23.97
Apple Computer, Inc						
Check Group:						
13-inch MacBook Air: Apple M3 chip with 8-core CPU and 8-core GPU, 16GB, 256GB SSD - Midnight		1	25738	MB57405587 2/22/2025	10.5.2225.4000.200.0000	$999.00
					Check #: 0	
					PO/InvoiceTotal:	$999.00
					Vendor Total:	$999.00
AT&T						
Check Group:						
Jan 24-Jan 25,2024-Phone Service-ES		1	0	63066201393181 0225 1/25/2025	20.5.2540.3400.100.0000	$7.45
Jan 24-Jan 25,2024-Phone Service MS		1	0	63066201393181 0225 1/25/2025	20.5.2540.3400.200.0000	$207.79
					Check #: 0	
					PO/InvoiceTotal:	$215.24
					Vendor Total:	$215.24
Candor Health Education						
Check Group:						
Puberty 1-Male Live Virtual Presentation		36	25810	2025859 2/28/2025	10.5.1002.3100.200.0000	$396.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Puberty 1-Female -Live Virtual Presentaion		49	25810	2025859 2/28/2025	10.5.1002.3100.200.0000		$539.00
					Check #: 0		
						PO/InvoiceTotal:	$935.00
						Vendor Total:	$935.00
ComEd							
Check Group:							
Jan 8,2025-Feb 7,2025-Electricity- MS		1	0	654634300000 0225 2/10/2025	20.5.2540.4660.200.0000		$6,499.26
					Check #: 0		
						PO/InvoiceTotal:	$6,499.26
						Vendor Total:	$6,499.26
eFMLA, Inc.							
Check Group:							
1st Annual eFMLA Subscription Fee: Test Drive Completed Sept 2024-March 2025 FMLA leave tracker 12 month Subscription 3/1/25-2/28/26 Subscription-3/1/25-2/28/25		12	25805	4672-89522-T 3/6/2025	10.5.2520.3100.300.0000		$1,345.00
					Check #: 0		
						PO/InvoiceTotal:	$1,345.00
						Vendor Total:	$1,345.00
Focis Promotions & Incentives							
Check Group:							
work shirts		1	25722	5112 3/3/2025	20.5.2540.4000.300.0000		$495.00
					Check #: 0		
						PO/InvoiceTotal:	$495.00
						Vendor Total:	$495.00
Giant Steps							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Jan 2025-Tuition A.N.		17	0	107P-0225E 2/28/2025	10.5.1912.6700.200.0000		$7,070.47
					Check #: 0		
						PO/InvoiceTotal:	$7,070.47
						Vendor Total:	$7,070.47
Grasso Graphics							
Check Group:							
ONE PBBS Tiger Stripes Business Cards, Vellum Cover; 1 Color (reflex blue) 5000 cards		1	25703	33408 2/17/2025	10.5.2410.3600.200.0000		$493.69
					Check #: 0		
						PO/InvoiceTotal:	$493.69
						Vendor Total:	$493.69
Groot Industries							
Check Group:							
Feb 2025-Disposal/Recycling-ES		1	0	14047994T098 3/1/2025	20.5.2540.3210.300.0000		$1,212.30
Feb 2025-Disposal/Recycling-MS		1	0	14047994T098 3/1/2025	20.5.2540.3210.300.0000		$1,437.05
					Check #: 0		
						PO/InvoiceTotal:	$2,649.35
						Vendor Total:	$2,649.35
Illinois Assoc of Sch Business Officials							
Check Group:							
IASBO 2025 Facilities Professionals Conference March 7,2025 BC		1	25777	0065650 3/1/2025	20.5.2540.3320.300.0000		$205.00
					Check #: 0		
						PO/InvoiceTotal:	$205.00
						Vendor Total:	$205.00
Jaypro Sports							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Replacement Handle		1	25590	1271246 12/31/2024	20.5.2540.4000.300.0000	$14.00
					Check #: 0	
					PO/InvoiceTotal:	$14.00
					Vendor Total:	$14.00
Justice-Willow Springs Water Commission						
Check Group:						
Jan 22-Feb 24,2025- Water ES		141	0	1818600441-00 0325 2/28/2025	20.5.2540.3700.100.0000	$1,955.67
Dec 27-Jan 22,2025- Balance Forward		1	0	1818600441-00 0325 2/28/2025	20.5.2540.3700.100.0000	$119.28
					Check #: 0	
					PO/InvoiceTotal:	$2,074.95
					Vendor Total:	$2,074.95
Little Friends						
Check Group:						
Feb 2025-Tuition G.N.		18	0	162626 2/28/2025	10.5.1912.6700.200.0000	$5,110.56
					Check #: 0	
					PO/InvoiceTotal:	$5,110.56
					Vendor Total:	$5,110.56
Nicor Gas						
Check Group:						
Jan 14-Feb 13,2025-Natural Gas-MS		1	0	34-43-97-0000 5 0325 2/19/2025	20.5.2540.4650.200.0000	$1,696.30
Dec 13-Jan 13,2025-Natural Gas-MS		1	0	34-43-97-00005 0125 1/15/2025	20.5.2540.4650.200.0000	$1,644.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jan 16-Feb 17,2025-Natural Gas-ES		1	0	91-17-97-0000 9 0325 2/20/2025	20.5.2540.4650.100.0000	$1,238.69
					Check #: 0	
					PO/InvoiceTotal:	$4,579.98
					Vendor Total:	$4,579.98
Nightlock						
Check Group:						
Lockdown Safety Shade-PES		9	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$152.91
Lockdown Safety Shade-PES		2	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$41.98
Lockdown Safety Shade-PES		2	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$66.00
Lockdown Safety Shade-PES		1	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$66.25
Lockdown Safety Shade-PES		1	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$42.75
Lockdown Safety Shade-PES		5	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$171.25
Lockdown Safety Shade-PES		2	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$95.00
Lockdown Safety Shade-PES		6	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$135.00
Lockdown Safety Shade-PES		23	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$569.25
Lockdown Safety Shade-PES		1	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$31.75
Lockdown Safety Shade-PES		1	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$65.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lockdown Safety Shade-PES		2	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$150.00
Lockdown Safety Shade-PES		3	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$284.25
Lockdown Safety Shade-PES		2	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$178.00
Lockdown Safety Shade-PES		49	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$5,083.75
Lockdown Safety Shades-PES		1	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$104.75
Lockdown Safety Shade-PES		4	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$568.00
Lockdown Safety Shades-PES		2	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$22.00
Shipping-PES		1	25756	13277 3/6/2025	20.5.2540.4000.300.0000	$115.12
					Check #: 0	
					PO/InvoiceTotal:	$7,943.51
Check Group:						
Lockdown Safety Shade-PMS		2	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$33.98
Lockdown Safety Shade-PMS		12	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$227.88
Lockdown Safety Shade-PMS		2	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$77.98
Lockdown Safety Shade-PMS		2	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$85.98
Lockdown Safety Shade-PMS		1	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$30.75
Shipping		1	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$54.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lockdown Safety Shade-PMS		2	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$22.00
Lockdown Safety Shade-PMS		2	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$170.00
Lockdown Safety Shade-PMS		16	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$1,668.00
Lockdown Safety Shade-PMS		1	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$118.50
Lockdown Safety Shade-PMS		1	25757	13278 3/4/2025	20.5.2540.4000.300.0000	$93.25
					Check #: 0	
					PO/InvoiceTotal:	$2,582.52
					Vendor Total:	$10,526.03
ProShred						
Check Group:						
Shredding Services Jan 10,2025- Purge 96 Gallon Security Cart		2	0	1645531 1/10/2025	20.5.2540.3210.300.0000	$134.68
Shredding Services Jan 10,2025-96 Purge Gallon Bin		1	0	1645531 1/10/2025	20.5.2540.3210.300.0000	$67.34
Shredding Services Jan 10,2025		2	0	1645531 1/10/2025	20.5.2540.3210.300.0000	$26.94
Shredding Services Jan 10,2025		1	0	1645531 1/10/2025	20.5.2540.3210.300.0000	$56.11
					Check #: 0	
					PO/InvoiceTotal:	$285.07
					Vendor Total:	$285.07
Quadient Leasing USA, Inc						
Check Group:						
Feb 28,2025--May 27,2025-New Postage Meter Lease		1	0	Q1734718 2/18/2025	20.5.2540.3400.300.0000	$246.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$246.06
					Vendor Total:	$246.06
Quest Food Management Services, LLC						
Check Group:						
Commodity Delivery Credit		1	0	IN128083 1/31/2025	10.5.2560.4040.300.0000	($4,019.66)
Jan 2025-MS Lunches		2376	0	IN128083 1/31/2025	10.5.2560.4040.300.0000	$8,316.00
Jan 2025-MS 2nd Lunches		261	0	IN128083 1/31/2025	10.5.2560.4040.300.0000	$652.50
Jan 20245 MS-Equivalent Meals		866.35	0	IN128083 1/31/2025	10.5.2560.4040.300.0000	$3,032.23
Jan 2025-ES Lunches		2244	0	IN128083 1/31/2025	10.5.2560.4040.300.0000	$7,854.00
Jan 2025-Milk		1730	0	IN128126 1/31/2025	10.5.2560.4040.300.0000	$484.40
Commodity Delivery Credit		1	0	IN128524 2/28/2025	10.5.2560.4040.300.0000	($1,241.50)
Feb 2025-MS Lunches		2356	0	IN128524 2/28/2025	10.5.2560.4040.300.0000	$8,246.00
Feb 2025-MS 2nd Lunches		187	0	IN128524 2/28/2025	10.5.2560.4040.300.0000	$467.50
Feb 20245 MS-Equivalent Meals		880.02	0	IN128524 2/28/2025	10.5.2560.4040.300.0000	$3,080.07
Feb 2025-ES Lunches		2227	0	IN128524 2/28/2025	10.5.2560.4040.300.0000	$7,794.50
Feb 2025-Milk		1856	0	IN128641 2/28/2025	10.5.2560.4040.300.0000	$519.68
				Check #: 0		
					PO/InvoiceTotal:	$35,185.72

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Voucher Batch Number: 1185 **03/19/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$35,185.72
Recycle Away							
Check Group:							
Shipping		1	25666	00052021 2/11/2025	10.5.1002.7000.200.0000		$152.86
Spectrum with Signs 2-Stream Ellipse Recycling Station		1	25666	00052021 2/11/2025	10.5.1002.7000.200.0000		$985.00
28-Gallon GeoCube Recycling Container Blue		1	25666	00052021 2/11/2025	10.5.1002.7000.200.0000		$285.00
Plastic Liner (19-Gallon) for 28-Gallon GeoCube		1	25666	00052021 2/11/2025	10.5.1002.7000.200.0000		$75.00
					Check #: 0		
						PO/InvoiceTotal:	$1,497.86
						Vendor Total:	$1,497.86
Sarah Hammer, LCSW LLC							
Check Group:							
Feb 2- Supervision, Consult & Planning-AB		1	0	024 3/1/2025	10.5.1205.3100.100.0000		$100.00
Feb 26- Supervision, Consult & Planning-Group		1	0	024 3/1/2025	10.5.1205.3100.100.0000		$100.00
					Check #: 0		
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
SJ Signature Consulting, LLC							
Check Group:							
Eval. Consultations-MO		1	0	1098 3/10/2025	10.5.1205.3100.200.0000		$1,400.00
					Check #: 0		
						PO/InvoiceTotal:	$1,400.00
						Vendor Total:	$1,400.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1185 03/19/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Suburban School Superintendents						
Check Group:						
2025 Suburban School Superintendents Membership Fee-D.P.		1	0	V279308 2/15/2025	10.5.2320.6400.300.0000	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$200.00
					Vendor Total:	$200.00
T-Mobile USA Inc						
Check Group:						
Jan 21-Feb 21,2024-Cell Phone Hot Spot Charges		1	0	999257278 0325 3/1/2025	20.5.2540.3400.300.0000	$85.60
Jan 21-Feb 21,2024 Cell Phone Charges-ES		1	0	999281746 0325 3/1/2025	20.5.2540.3400.100.0000	$35.03
Jan 21-Feb 21,2024 Cell Phone Charges-MS		1	0	999281746 0325 3/1/2025	20.5.2540.3400.200.0000	$70.06
Jan 21-Feb 21,2024 Cell Phone Charges-DO		1	0	999281746 0325 3/1/2025	20.5.2540.3400.300.0000	$105.09
					Check #: 0	
					PO/InvoiceTotal:	$295.78
					Vendor Total:	$295.78
Universal Taxi Dispatch Inc						
Check Group:						
Jan 27-Jan 31, 2025-Student Transportaiton G.N.		10	0	24721 3/19/2025	40.5.2550.3315.300.0000	$790.00
Jan 27-Jan 31, 2025-Student Transportaiton A.N.		10	0	24721 3/19/2025	40.5.2550.3315.300.0000	$680.00
Feb 3-Feb 6, 2025-Student Transportaiton A.N.		10	0	24767 2/11/2025	40.5.2550.3315.300.0000	$680.00
Feb 3-Feb 6, 2025-Student Transportaiton G.N.		8	0	24767 2/11/2025	40.5.2550.3315.300.0000	$632.00

Voucher Detail Listing

Voucher Batch Number: 1185 **03/19/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Feb 10-Feb 14, 2025-Student Transportaiton A.N.		8	0	24812 2/19/2025	40.5.2550.3315.300.0000	$544.00
Feb 10-Feb 14, 2025-Student Transportaiton G.N.		8	0	24812 2/19/2025	40.5.2550.3315.300.0000	$632.00
Feb 18-Feb 21, 2025-Student Transportaiton G.N.		8	0	24857 2/25/2025	40.5.2550.3315.300.0000	$632.00
Feb 18-Feb 21, 2025-Student Transportaiton A.N.		8	0	24857 2/25/2025	40.5.2550.3315.300.0000	$544.00
Feb 24-Jan 28, 2025-Student Transportaiton A.N.		8	0	24906 3/4/2025	40.5.2550.3315.300.0000	$544.00
Feb 24-Jan 28, 2025-Student Transportaiton G.N.		10	0	24906 3/4/2025	40.5.2550.3315.300.0000	$790.00
					Check #: 0	
					PO/InvoiceTotal:	$6,468.00
					Vendor Total:	$6,468.00
Village Of Burr Ridge						
Check Group:						
Jan 1-Jan 31,2024-Water & Sewer MS		1	0	1189507450-00 0325 3/1/2025	20.5.2540.3700.200.0000	$522.74
Jan 1-Jan 31,2024-Water & Sewer		1	0	1189507451-00 0325 3/1/2025	20.5.2540.3700.200.0000	$99.58
					Check #: 0	
					PO/InvoiceTotal:	$622.32
					Vendor Total:	$622.32
West Sub Chamber of Commerce						
Check Group:						
FY25 Membership Renewal		1	0	47221378 9/3/2024	10.5.2310.6400.300.0000	$325.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1185 **03/19/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$325.00
						Vendor Total:	$325.00
Wex Bank							
Check Group:							
Gas for Truck-Feb 12, 2025		1	0	103424750 3/7/2025	20.5.2540.4640.300.0000		$43.00
Gas for Truck-Feb 26, 2025		1	0	103424750 3/7/2025	20.5.2540.4640.300.0000		$81.00
					Check #: 0		
						PO/InvoiceTotal:	$124.00
						Vendor Total:	$124.00
Windy City Music, Inc.							
Check Group:							
Equipment for Winter Concert 12/13--12/18/24		1	0	Inv3847 3/11/2025	10.5.1001.4016.100.0000		$157.50
					Check #: 0		
						PO/InvoiceTotal:	$157.50
						Vendor Total:	$157.50
						Grand Total:	$90,243.81

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: **1184** **03/04/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
March 2025-HEALTH INSURANCE PAYABLE-ER		1	0	March 2025 3/1/2025	10.2.0481.0000.000.9944	$110,391.86
March 2025-HEALTH INSURANCE PAYABLE-ee		1	0	March 2025 3/1/2025	10.2.0481.0000.000.9943	$26,336.86
March 2025-LIFE INSURANCE PAYABLE-ER		1	0	March 2025 3/1/2025	10.2.0481.0000.000.9942	$831.63

Check #: 0

PO/InvoiceTotal:	$137,560.35
Vendor Total:	$137,560.35
Grand Total:	$137,560.35

End of Report

Voucher Detail Listing

Voucher Batch Number: 1183   03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anderson's Books Inc.						
Check Group:						
THe man who didn't like animals		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.99
you're finally here		3	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$10.11
a polar bear in the snow		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
how do dinosaurs say trick or treat		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$28.48
it's winter		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$28.48
Big dog and Little dog going for a walk		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$8.98
big dog and little dog		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$8.98
I definitely don't like winter		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.99
pete the cat for class president		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
ONE tiny tree frog		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
Lou		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.99
No thainks said turkey		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
turkey vs santa		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$8.24
five little ghosts		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$12.74

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1183 03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Love from the crayons		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$3.74
The crayons go back to school		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$3.74
Who is Travis Kelce?		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$8.98
Who is Cristiano Ronaldo?		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$8.98
Who is Lionel Messi		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$8.98
Who is the man in the air		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.99
What do we know about the yeti		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
What is the story of Godzilla		3	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$17.97
Young Zoologist : Capybara		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$11.99
Young Zoologist : Axolotl		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$11.99
The bakery dragon		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.24
Who was harriet tubman		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$2.24
who is kamala harris		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$2.24
what you never knew about lionel messi		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
GOAT soccer strikers		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49

Voucher Detail Listing

Voucher Batch Number: 1183 03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lionel Messi vs Pele		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49
the baby-sitters club : claudia and the bad joke #15		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$9.74
NGK Deadliest Animals on the planet		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49
NGK Almanac 2025		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$11.99
invasion of the unicorns		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$13.49
Detective Duck: the case of the missing tadpole		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$11.24
Great white shark vs megalodon		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
Our Planet : theres no place like earth		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.24
The book with no pictures		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$13.49
the most boring book ever		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.99
Destiny Finds her way		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$12.74
How to spacewalk : step by step with shuttle astronauts		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
pizza for birds		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.24
Roar for reading		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.24
There's a ghost in this house		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$21.74

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1183 **03/04/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The one and only ruby		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.99
wild kratts : creature powers, the biggest		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
There was an old lady who build a snowman		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
pokemon : an electric secret		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
pokemon : adventure on the horizon		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
Step 3 : the super mario movie / mario's big adventure		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
Pete the cat : scaredy cat		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
the good egg : talent show		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
Bear and bird : the adventure and other stories		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
Bear and bird : the picnic and other stories		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
nat the cat has snacks		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$3.74
Not quite narwhal : kelp leads the way		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$3.74
The garfield movie ; one lucky cat		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
robin hill school ; snow day		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$3.74
interupting cow : meets wise quacker		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$3.74

Voucher Detail Listing

Voucher Batch Number: 1183 03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fox plays ball		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
dot the ladybug : the missing dot		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
biscuit ; visits the firehouse		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
Pinkalicious : lost in paris		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
fish and clam		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
Diary of a pug : pugs new puppy		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
The kids in Mrs Z's class : rohan murthy has a plan		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
The kids in Mrs Z's class : Emma McKenna full out		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
Diary of a pug : Pug the sports star		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
Little animal rescue : little tiger rescue		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
Little animal rescue : little polar bear rescue		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
little animal rescue : little lion rescue		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$4.49
I survived GN : the destruction of pompeii		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$19.48
The house of hades : the heroes of olympus #4		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$22.48
pizza face		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$9.74

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1183 **03/04/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Diary of a Wimpy Kid Hot Mess		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$11.24
What do we know about the kraken		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$10.48
And then boom		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$26.98
I survived the great alaska earthquake		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$10.48
I survived the black death 1348		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$10.48
The one and only family		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$29.98
Pop Corn		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.24
The frindle files		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$26.98
Hummingbird		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
The year of the buttered cat		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49
Out of my dreams		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.24
Weird but true #8		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
Magic Treehouse GN Sunset of the sabertooth #7		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49
Diary of a Pug #10 (Beach Pug)		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$10.48
Henry Heckelbeck : Spy vs spy		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$2.24

Voucher Detail Listing

Voucher Batch Number: 1183 03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I Survived GN The battle of D day		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$9.74
Who would win : Extreme animal rumble		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49
Sports superheroes : Stephen Curry GN		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$14.98
The FUnniest joke book ever		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$3.74
Rain is not my indian name		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$3.74
The whale of the wild		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49
Maid for it		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.99
Unplugged		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49
Willodeen		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
Restart		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
Best Babysitters ever		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.99
Pizza and taco : dare to be scared		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$8.24
Cristiano ronaldo vs lionel messi		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$13.48
There was an old lady who swallowed a dragon		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
GOAT football wide receivers		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49

Voucher Detail Listing

Voucher Batch Number: 1183 03/04/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A duck called brian		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$5.24
Pro football by the numbers		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$7.49
Ways to build dreams		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
I survived GN the american revolution		2	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$16.48
Zeus water rescue		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$6.74
What is the declaration of independence		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$2.24
Who was queen elizabeth II		1	25507	082307-1 12/5/2024	10.5.1001.4111.100.0000	$2.24
					Check #: 107808552	
					PO/InvoiceTotal:	$1,007.05
					Vendor Total:	$1,007.05
Guardian - Appleton						
Check Group:						
March 2025-DENTAL INSURANCE PAYABLE-ER		1	0	March 2025 3/1/2025	10.2.0481.0000.000.9946	$3,855.64
March 2025-DENTAL INSURANCE PAYABLE-ee		1	0	March 2025 3/1/2025	10.2.0481.0000.000.9945	$2,621.63
March 2025-DENTAL INSURANCE PAYABLE-ER		1	0	March 2025 3/1/2025	10.2.0481.0000.000.9946	$233.28
March 2025-VISION INSURANCE-ee		1	0	March 2025 3/1/2025	10.2.0481.0000.000.9947	$909.73
					Check #: 107808553	
					PO/InvoiceTotal:	$7,620.28
					Vendor Total:	$7,620.28

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1183 **03/04/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reliance Standard Life Insurance Company						
Check Group:						
March 2025-Voluntary Life LIFE INSURANCE		1	0	March 2025 Final 3/1/2025	10.2.0481.0000.000.9949	$134.61
					Check #: 107808554	
					PO/InvoiceTotal:	$134.61
					Vendor Total:	$134.61
					Grand Total:	$8,761.94

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1172 **02/20/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IL Dept of Employment Security						
Check Group:						
Q4 Unemployment Claim -Acct 0805400--09/05-12/31/24		1	0	0805400-1224 2/19/2025	10.5.2540.3802.300.0000	$1,870.00
					Check #: 107808507	
					PO/InvoiceTotal:	$1,870.00
					Vendor Total:	$1,870.00
Illinois Assoc of Sch Business Officials						
Check Group:						
IASBO Bookkeepers Conference 3/14/25-K.S.		1	25677	63733 1/17/2025	10.5.2520.3320.300.0000	$205.00
IASBO Bookkeepers Conference- (3/14/25)-M.Z.		1	25677	64364 1/31/2025	10.5.2520.3320.300.0000	$205.00
					Check #: 107808508	
					PO/InvoiceTotal:	$410.00
					Vendor Total:	$410.00
					Grand Total:	$2,280.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1173 02/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-General Supplies		1	0	020525-BC 2/12/2025	20.5.2540.4000.300.0000	$88.14
Microsoft monthly subscription-January 2025		1	0	020525-BC 2/12/2025	10.5.2320.4400.300.0000	$65.62
Home Depot-PES copier outlet		1	0	020525-BC 2/12/2025	20.5.2540.4000.300.0000	$4.22
Grammarly Subscription Fee-GS		1	0	020525-BC 2/12/2025	10.5.2520.6400.300.0000	$144.00
Home Depot-General Supplies		1	0	020525-BC 2/12/2025	20.5.2540.4000.300.0000	$111.33
Empowering Schools-SLP's C.E.		1	0	020525-HS 2/5/2025	10.5.2213.3320.100.0000	$53.49
ISU Conference-Pump Up Primary Conf 3/5-3/7/25. KP,EO, KM, MJ,LA, SP 5 attendees and 1 Free attendee.		1	0	020525-HS 2/5/2025	10.5.2213.3320.100.0000	$1,125.00
Stanford Engineering -Mathematical Mindset M.I.		1	0	020525-HS 2/5/2025	10.5.2213.3320.100.0000	$149.00
Midwest Principals Center Conf-Jan 28,2025 A.B.		1	0	020525-HS 2/5/2025	10.5.2213.3120.300.4300	$359.00
Sams Club-Supplies for Institute Day		1	0	020525-JW 2/5/2025	10.5.2213.4000.300.0000	$393.08
RCM Data Corp-Printer repairs (2)		1	0	020525-JW 2/5/2025	10.5.2225.3200.200.0000	$244.00
Silver Cross Hospital-BLS Instructor Cert. Nurse L.P.		1	0	020525-JW 2/5/2025	10.5.1001.3320.100.0000	$30.00
Silver Cross Hospital-BLS Instructor Cert. Nurse D.R.		1	0	020525-JW 2/5/2025	10.5.1002.3320.200.0000	$30.00
Auntie Amys Home Cooking-Book Club Dinner		1	0	020525-JW 2/5/2025	10.5.2320.4900.300.0000	$528.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1173 **02/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sam's Club-Supplies for Book Club Dinner		1	0	020525-JW 2/5/2025	10.5.2320.4900.300.0000	$141.77
Staples-IAR Testing Supplies (Binders)		1	0	020525-JW 2/5/2025	10.5.1205.4000.300.0000	$91.51
IL ASCD-Membership -Ban		1	0	020525-JW 2/5/2025	10.5.2210.6400.300.0000	$49.00
ISU Conference-Invest in Success New Staff		1	0	020525-JW 2/5/2025	10.5.2210.3320.300.0000	$199.00
ILMEA-Membership T.T		1	0	020525-ST 2/5/2025	10.5.1002.6400.200.0000	$75.00
ILMEA-IMEC Conference Peoria		1	0	020525-ST 2/5/2025	10.5.1002.3320.200.0000	$100.00
Assoc of Mid Level-The Successful Middle School Schedule		1	0	020525-ST 2/5/2025	10.5.2410.4000.200.0000	$37.98
Target-Snacks for Staff Meeting		1	0	020525-ST 2/5/2025	10.5.2410.4000.200.0000	$112.30
Blooket Subscription-Triggs		1	0	020525-ST 2/5/2025	10.5.2220.4400.200.0000	$59.88
Worlds Greatest Search-Social Studies Madsen		1	0	020525-ST 2/5/2025	10.5.1002.4000.200.0000	$56.23
ILMEA-Membership T.T. refund		1	0	020525-ST 2/5/2025	10.5.1002.6400.200.0000	($75.00)
IL Reading Council-Membership Bocian		1	0	020525-ST 2/5/2025	10.5.1002.6400.200.0000	$315.00
FSP Party Rental-Chairs for Graduation		1	0	020525-ST 2/5/2025	20.5.2540.3250.300.0000	$835.00
Residence Inn Peoria-ILMEA Conf T.T.		1	0	020525-ST 2/5/2025	10.5.1002.3320.200.0000	$548.80
Amazon-File Folders and Coffee		1	0	020525-ST 2/5/2025	10.5.2410.4000.200.0000	$107.90

Voucher Detail Listing

Voucher Batch Number: 1173 **02/25/2025**

Fiscal Year: 2024-2025

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Menards-Student Council Supplies		1	0	020525-ST Act 2/5/2025	10.5.1002.4000.200.0000	$78.62
Menards-Student Council Supplies Tax fee refund		1	0	020525-ST Act 2/5/2025	10.5.1002.4000.200.0000	($9.96)
					Check #: 0	
					PO/InvoiceTotal:	$6,047.91
					Vendor Total:	$6,047.91
WEX Health, Inc						
Check Group:						
Janaury 2025 FSA-Monthly Fee CY2025		25	0	0002097413-IN 1/31/2025	10.5.2520.3100.300.0000	$106.25
					Check #: 0	
					PO/InvoiceTotal:	$106.25
					Vendor Total:	$106.25
					Grand Total:	$6,154.16

End of Report