Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services FY26		1	260076	10000421076 9/1/2025	20.5.2540.3320.300.0000	$22,226.68
					Check #: 0	
					PO/InvoiceTotal:	$22,226.68
					Vendor Total:	$22,226.68
Amazon Capital Services, Inc						
Check Group:						
USB-C to 3.5mm Audio Headphone Adapter		1	260104	1PPN-XVJ4-PHJX 8/2/2025	10.5.2225.4000.100.0000	$526.98
Scotts Kimberly Clark 75146 Blue Shop Towels On A Roll Bundle44; 6 Pack		1	260104	1PPN-XVJ4-PHJX 8/2/2025	10.5.2225.4000.200.0000	$10.01
Cyber Acoustics 3.5mm Stereo Headset		1	260104	1PPN-XVJ4-PHJX 8/2/2025	10.5.2225.4000.100.0000	$310.21
UZBL Case for iPad 10th Generation 10.9 Inch (2022), Aftershock Protective Clear Case		2	260104	1PPN-XVJ4-PHJX 8/2/2025	10.5.2225.4000.100.0000	$55.90
Logitech Wired Keyboard for iPad with Lightning Connector – White		6	260104	1R6Q-69KT-973F 8/20/2025	10.5.2225.4000.100.0000	$287.94
Logitech Wired Keyboard for iPad with Lightning Connector – White		8	260104	1TY6-YHCY-PRNW 8/19/2025	10.5.2225.4000.100.0000	$383.92
					Check #: 0	
					PO/InvoiceTotal:	$1,574.96
Check Group:						
Avery TrueBlook Matte White Round Labels		1	260108	1KNQ-MN7F-3KTT 8/13/2025	10.5.2320.4900.300.0000	($9.99)
					Check #: 0	
					PO/InvoiceTotal:	($9.99)

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Voucher Batch Number: 1051 09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
6 Pack 4x6 Navy Blue Picture Frames		7	260119	11JH-CL7W-7VQT 8/4/2025	10.5.2410.4000.200.0000	$130.50
50 Pcs. Retractable Badge Reels		1	260119	1PV7-QLKJ-94DW 8/4/2025	10.5.2410.4000.200.0000	$16.89
10 Pack Extra Thick Id Card Holders		5	260119	1PV7-QLKJ-94DW 8/4/2025	10.5.2410.4000.200.0000	$29.75
Know Yourself: A Journal of Social Emotional Learning in Self-Awareness - Book		1	260119	1PV7-QLKJ-94DW 8/4/2025	10.5.2410.4000.200.0000	$13.99
I Know Myself: A Journal of Social Emotional Awareness		1	260119	1PV7-QLKJ-94DW 8/4/2025	10.5.2410.4000.200.0000	$13.99
					Check #: 0	
					PO/InvoiceTotal:	$205.12
Check Group:						
Belkin Rockstar 10 Port Usb Charging Station Power Strip		21	260123	16JV-KR39-VTXP 8/10/2025	10.5.2225.4000.200.0000	$2,413.95
Smays USB C Cable Bulk 10-Pack 3ft, Type C Phone Charger Lot Black		12	260123	1HH4-GYY9-M6JL 8/5/2025	10.5.2225.4000.100.0000	$131.88
Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White, 100 Blank Business Cards, Inkjet Printer Paper (28371)Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White		4	260123	1HH4-GYY9-M6JL 8/5/2025	10.5.2225.4000.100.0000	$19.08
XFasten Self Seal Laminating Pouches Business Card Size 4-Inch x 3-Inch 100-Pack		2	260123	1HH4-GYY9-M6JL 8/5/2025	10.5.2225.4000.100.0000	$65.32
Belkin Rockstar 10 Port Usb Charging Station Power Strip		15	260123	1PRY-34PM-6DWG 8/14/2025	10.5.2225.4000.200.0000	$1,724.25

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Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Belkin Rockstar 10 Port Usb Charging Station Power Strip		10	260123	1WTJ-YLP1-FMT D 8/20/2025	10.5.2225.4000.200.0000	($1,149.50)
					Check #: 0	
					PO/InvoiceTotal:	$3,204.98
Check Group:						
Ansu Fati (Football Rising Stars)		1	260124	1NPL-PVR1-6PG 3 8/11/2025	10.5.2220.4300.100.0000	$14.88
Boo: The Life of the World's Cutest Dog		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$14.38
Joao Felix (Football Rising Stars)		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$10.23
Erling Braut Haaland (Football Rising Stars)		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$9.26
Butt or Face? Volume 2: Revenge of the Butts		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$9.61
Butt or Face?: A Hilarious Animal Guessing Game Book for Kids		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$10.13
Minecraft: Guide to Combat		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$8.41
Swim Team: A Graphic Novel		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$16.81
The Double Life of Danny Day		3	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$24.27
Unsolved Case Files: Escape at 10,000 Feet: D.B. Cooper and the Missing Money		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$19.42

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Batcat (Batcat Book 1): A Graphic Novel		3	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$35.70
Better With Butter		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$16.72
Curlfriends: New in Town (A Graphic Novel)		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$15.18
Millionaires for the Month		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$16.08
A Plate of Hope: The Inspiring Story of Chef José Andrés and World Central Kitchen		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$17.66
Swim Team: A Graphic Novel		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$20.72
The Area 51 Files		3	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$26.97
Dogtown		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$15.68
One Chicken Nugget		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$10.78
Tumble		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$12.11
I Was: The Stories of Animal Skulls		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$14.32
I Am Jesse Owens		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$12.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
I Am Mr. Rogers		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$12.10
I Am Sally Ride		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$12.90
We Are the Beatles		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$13.99
Baby Brave Hummingbird		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$11.33
Dork Diaries 16		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$9.25
Kylie Minogue		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$12.14
Patrick Mahomes		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$12.60
Princess Diana		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$9.20
Steve Irwin		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$8.93
Usain Bolt		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$14.39
The Ultimate Book of Whales		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$19.99
Axolotl Young Zoologist		1	260124	1PD9-V7HG-M4JC 8/9/2025	10.5.2220.4300.100.0000	$11.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A Better best Friend		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$16.59
Queens of the Jungle		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$8.66
Lewis Hamilton		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$8.41
Party Hearty Kitty Corn		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	$11.26
					Check #: 0	
					PO/InvoiceTotal:	$545.41
Check Group:						
Duraco teacher tape		1	260129	1HK7-LN7F-C6C V 8/8/2025	10.5.1001.4101.100.0000	$24.99
bk to school camping decorations 76 pcs		1	260129	1HK7-LN7F-C6C V 8/8/2025	10.5.1001.4101.100.0000	$10.44
48 different scratch and sniff stickers		1	260129	1HK7-LN7F-C6C V 8/8/2025	10.5.1001.4101.100.0000	$11.33
12x18 yellow construction paper		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$7.90
1 inch number stickers 12 shts dots		3	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$17.97
360 pcs 3 inch number stickers		2	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$33.98
100 day glasses pk of 24		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$10.67

Pleasantdale School District 107

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
24 pk of campfire wristbands		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$9.99
25 golden king crowns		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$11.99
happy Smore Sticker roll		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$7.99
360asst expo dry erase markers		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$22.49
19x12 Darl brown 100 shts con paper		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$4.57
100 days smarter badges		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$10.00
100 pcs Smore fun bags		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$15.99
24 pk mini cube fidget toys		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$15.29
12 asst Sharpie Highlighters		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$6.61
Campfire Bulletin board decorations		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$9.98
elmers glue sticks 30 ct		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$8.58
220 ct Mr. Sketch scented markers		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$17.72

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
36 fine colored pens		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$7.99
120 pk lcd writing board		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$38.99
assr brilliant colored cardstock		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$19.49
12 pk crayon chair pockets		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$41.99
med poinr asst color gel pens/papermate		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$12.85
red swingline stapler		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$14.52
blk swingline stapler		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$14.98
white cardstock 300 shts		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$13.49
woodland bulletin board decor		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$11.99
200 pk laminating shts		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$19.00
5 legal pads		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	$13.29

Check #: 0

PO/InvoiceTotal: $467.06

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
100 pcs pencil toppers		1	260130	13DP-YLH7-CC3G 8/8/2025	10.5.1001.4102.100.0000	$12.99
200 pcs mochi toys		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$24.69
2 pocket folders asst colors 25 ber box		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$11.74
5 pk kids headphones 5 pk		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$9.49
bee night light		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$17.99
4 pk lcd writing tablet		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$9.88
post it easel pad 2 pk		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$43.12
712 sight words card games		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$25.98
funny pencils		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$10.33
24 pk toothbrush holders		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$16.99
lego brick box		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$17.99
Carson Dellosa 36 pcs name plates		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$7.05
thermal laminating pouches 100 ct		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$14.02
100 pk white velcro brand fasteners		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$9.43
1000 camping stickers		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$9.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
30 pk bulk pocket notebooks		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	$14.99
				Check #: 0		
					PO/InvoiceTotal:	$256.17
Check Group:						
84 pcs camping party favors		4	260131	1GWR-N9GG-K6DQ 7/28/2025	10.5.1001.4104.100.0000	$47.96
				Check #: 0		
					PO/InvoiceTotal:	$47.96
Check Group:						
6pcs magnetic strip board with 20 colorful magnets		1	260132	1XWR-J93Y-N6PM 8/19/2025	10.5.1001.4101.100.0000	($7.99)
				Check #: 0		
					PO/InvoiceTotal:	($7.99)
Check Group:						
Fullhawl 120 Pairs Blue Eye Black Tiger Paw Stickers		1	260136	19TR-LCHL-4DCQ 8/4/2025	10.5.1002.4000.200.0000	($9.49)
MixTeach 200Pcs White Star Cutouts		1	260136	19TR-LCHL-4DCQ 8/4/2025	10.5.1002.4000.200.0000	($9.99)
Maydauhi 12 Pcs Cute Capybara Gel Pens		1	260136	19TR-LCHL-4DCQ 8/4/2025	10.5.1002.4000.200.0000	($7.59)
70 Pcs Mini Tumbler Toys		1	260136	19TR-LCHL-4DCQ 8/4/2025	10.5.1002.4000.200.0000	($9.99)
100 Piece Boho Morning Meeting Chips Question Cards for Students		1	260136	19TR-LCHL-4DCQ 8/4/2025	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
300 Pcs Motivational Stickers		1	260136	19TR-LCHL-4DC Q 8/4/2025	10.5.1002.4000.200.0000	($8.89)
36 Piece Boho Frame Cutouts		3	260136	19TR-LCHL-4DC Q 8/4/2025	10.5.1002.4000.200.0000	($19.92)
Fullhawl 120 Pairs Blue Eye Black Tiger Paw Stickers		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$9.49
MixTeach 200Pcs White Star Cutouts		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$9.99
2"x4" 30 Sheets Printable White Sticker Labels		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$6.29
OMyFav 24 Pcs Kids Keychains		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$20.99
Maydauhi 12 Pcs Cute Capybara Gel Pens		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$7.59
70 Pcs Mini Tumbler Toys		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$9.99
48 Pieces Cute Capybara Stackable Pencils		2	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$33.94
100 Piece Boho Morning Meeting Chips Question Cards for Students		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$9.99
Kawaii Stickers 120 Piece Cute Capybara Stickers		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$6.99
Happy Birthday Party Favor Bags 40 Piece		3	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$17.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
300 Pcs Motivational Stickers		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$8.89
500 Raffle Tickets Yellow		5	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$27.05
36 Piece Boho Frame Cutouts		3	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$19.92
85 Pcs Happy Birthday Bulletin Board Set		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$11.79
Post It Super Sticky Wall Easel Mounting System		2	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	$30.64
					Check #: 0	
					PO/InvoiceTotal:	$155.12
Check Group:						
SafeRacks 2 Pack 5 Tier Steel Tote Rack		1	260137	1FN1-WTTT-964P 8/6/2025	20.5.2540.4000.300.0000	$159.98
SafeRacks 5 Tier Steel Tote Rack Silver 1 Pack		1	260137	1FN1-WTTT-964P 8/6/2025	20.5.2540.4000.300.0000	$88.18
Sterlite 18 Pack Stackable Storage Bins		1	260137	1FN1-WTTT-964P 8/6/2025	20.5.2540.4000.300.0000	$280.99
					Check #: 0	
					PO/InvoiceTotal:	$529.15
Check Group:						
Houseables Ball Cart		1	260138	1FND-67FR-CKJF 8/4/2025	10.5.2410.4000.200.0000	$155.99
					Check #: 0	
					PO/InvoiceTotal:	$155.99
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1051 09/19/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Verify		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$31.44
The Princess and the Grilled Cheese Sandwich (A Graphic Novel)		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$46.36
The Naturals (The Naturals, 1)		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$27.96
Mid-Air		1	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$9.99
Max in the House of Spies: A Tale of World War II (Operation Kinderspion)		1	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$9.29
Maybe An Artist, A Graphic Memoir		1	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$19.98
Maybe An Artist, A Graphic Memoir		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$60.44
Girl Forgotten		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$33.56
The Ghosts of Rose Hill		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$42.16
The Ghosts of Rose Hill		1	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$12.77
The Fourth Stall (Fourth Stall, 1)		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$34.24
Find Her		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	$43.20

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Final Season		1	260144	1PGD-NHF1-C366 8/8/2025	10.5.2220.4300.200.0000	$7.99
The Bletchley Riddle		3	260144	1PGD-NHF1-C366 8/8/2025	10.5.2220.4300.200.0000	$25.95
Beasts and Beauty: Dangerous Tales		4	260144	1PGD-NHF1-C366 8/8/2025	10.5.2220.4300.200.0000	$39.40

Check #: 0

PO/InvoiceTotal: $444.73

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scribble Scrabble (Growing Writers)		1	260148	1HMR-FRLJ-7QFX 8/6/2025	10.5.1001.4111.100.0000	$13.99
Momotaro (Fiddlefox World Heritage Storybook)		1	260148	1HMR-FRLJ-7QFX 8/6/2025	10.5.1001.4111.100.0000	$9.99
The Three Cabritos		1	260148	1HMR-FRLJ-7QFX 8/6/2025	10.5.1001.4111.100.0000	$7.99
Goodnight, Butterfly (A Very Impatient Caterpillar Book)		1	260148	1HMR-FRLJ-7QFX 8/6/2025	10.5.1001.4111.100.0000	$15.48
On Strike Box Set 2, Books 9-16: Books on Strike, Tablets on Strike, Paints on Strike, Play Dough On Strike, Markers on Strike, Highlighters on Strike, Sharpeners on Strike, Desks on Strike		1	260148	1HMR-FRLJ-7QFX 8/6/2025	10.5.1001.4111.100.0000	$52.66
On Strike Box Set, Books 1-8: Pencils on Strike, Swings on Strike, Chairs on Strike, Glues On Strike, Crayons on Strike, Scissors on Strike, Erasers on Strike, Rulers on Strike		1	260148	1HMR-FRLJ-7QFX 8/6/2025	10.5.1001.4111.100.0000	$47.99
Shape Stories (Growing Writers)		1	260148	1HMR-FRLJ-7QFX 8/6/2025	10.5.1001.4111.100.0000	$13.99

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Starting a Sentence (Growing Writers)		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	$13.99
Labeling Our World (Growing Writers)		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	$13.99
				Check #: 0		
					PO/InvoiceTotal:	$190.07
Check Group:						
12x18 warm brown con paper		1	260151	1GM1-VPJ3-6WC J 8/11/2025	10.5.1001.4103.100.0000	$8.99
7 slots cash tray 2 pks		1	260151	1GM1-VPJ3-6WC J 8/11/2025	10.5.1001.4103.100.0000	$8.99
				Check #: 0		
					PO/InvoiceTotal:	$17.98
Check Group:						
AceList 30 LED Red Lantern String Lights		2	260152	13JJ-6P79-1TWL 8/22/2025	10.5.1001.4104.100.0000	($39.98)
afmat robot pencil sharp green		1	260152	19WC-XTYQ-KY4 C 8/21/2025	10.5.1001.4104.100.0000	$40.99
afmat robot pencil sharp blk		1	260152	19WC-XTYQ-KY4 C 8/21/2025	10.5.1001.4104.100.0000	$40.99
outhouse door cover		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$33.64
kids camping party favors		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$51.96
24 pcs camping favor pks		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$99.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
welcome camping banner		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$35.98
3 rolls masking tape		1	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$9.43
camping garland		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$47.96
afmat robot pink sharpener		1	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$40.99
white con paper 12x18		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$45.88
afmat robot sharpner blue		1	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$40.99
tent cutouts 60 pcs		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$18.58
dry erase cleaner spray		1	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$10.28
scotch tape 6 pk rolls		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$26.10
packing tape with dispenser		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$7.18
camping banners		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$31.98
mountain adventure decor		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	$47.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
con paper blk 12x18 50 shts		5	260152	1VFR-17PD-WNGR 8/11/2025	10.5.1001.4104.100.0000	$39.95
magnetic whiteboard stickers		1	260152	1VFR-17PD-WNGR 8/11/2025	10.5.1001.4104.100.0000	$19.99
Red Lanters		8	260152	1VFR-17PD-WNGR 8/11/2025	10.5.1001.4104.100.0000	$159.92
AceList 30 LED Red Lantern String Lights		2	260152	1XJ4-TDTC-1NC7 8/22/2025	10.5.1001.4104.100.0000	($39.98)
AceList 30 LED Red Lantern Lights		4	260152	1YHT-TMQY-1YDC 8/22/2025	10.5.1001.4104.100.0000	($79.96)
					Check #: 0	
					PO/InvoiceTotal:	$690.79
Check Group:						
4x6 lined sticky notes 9 pastel colors		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$7.97
calendar 18 months		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$6.64
16 pk pop up 3x3 sticky notes		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$8.99
holiday green con paper 9x12		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$6.90
sky blue pk of 50		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$7.36
blue sfmat pencil sharpner		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$30.79
flair pens 12 ct		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$9.97
pk of 12 expo dry erase markers blk		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$12.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 pk magnetic white board erasers		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$9.99
pink construction paper		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$4.91
post it notes 100 shts 12 pk pads		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$7.29
school smart paper 500 shts white		3	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$52.41
blue con paper 9x12 50 shts blue		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$3.79
pink stapler		2	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$12.78
80 pcs hiking and camping borders		2	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$19.98
welcome banner		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$10.50
magazine file s et of 4		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$35.99
moving mountains name tags		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$9.01
60 ct fall pencils		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$9.68
9x12 100 shts yellow		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$6.72
40 pcs scented pencils		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$9.99
36 pcs passport cutouts		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$7.83
teachers tape roll		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$39.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
40 pks all about me posters		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$11.99
pk of 24 candy cane pencils		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$9.99
18 pcs book bins		2	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$85.98
5 tier plastic paper organizer		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$21.74
9x12 white con paper 100 shts		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	$5.85
36pcs name tags		1	260153	1VVC-VWQV-4R YJ 8/11/2025	10.5.1001.4102.100.0000	$5.99
happy bday awards		1	260153	1VVC-VWQV-4R YJ 8/11/2025	10.5.1001.4102.100.0000	$14.71
36 pcs passport cutouts		1	260153	1VVC-VWQV-4R YJ 8/11/2025	10.5.1001.4102.100.0000	$6.99
					Check #: 0	
					PO/InvoiceTotal:	$495.46
Check Group:						
yoga cards for kids		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	$24.99
set of 48 markers		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	$17.47
mindful minutes cards for kids		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	$11.95
classroom path decals		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	$18.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
sensory hop scotch		1	260154	1CYR-7XX1-PXLK 8/10/2025	10.5.1205.4000.100.0000	$18.89
camping decor		1	260154	1CYR-7XX1-PXLK 8/10/2025	10.5.1205.4000.100.0000	$9.99
bic white out		1	260154	1CYR-7XX1-PXLK 8/10/2025	10.5.1205.4000.100.0000	$8.70
wax craft sticks		1	260154	1CYR-7XX1-PXLK 8/10/2025	10.5.1205.4000.100.0000	$15.19
alphabet sensory path		1	260154	1CYR-7XX1-PXLK 8/10/2025	10.5.1205.4000.100.0000	$19.99
paper mate flair pens		1	260154	1CYR-7XX1-PXLK 8/10/2025	10.5.1205.4000.100.0000	$9.49
expo markers 16 ct asst colors		1	260154	1CYR-7XX1-PXLK 8/10/2025	10.5.1205.4000.100.0000	$11.96
sharpie perm markers		1	260154	1FJ7-7H6M-6CQ3 8/26/2025	10.5.1205.4000.100.0000	$7.97
				Check #: 0		
					PO/InvoiceTotal:	$175.48
Check Group:						
scotch laminating pouches		1	260155	1WMJ-VQJ1-MXGC 8/7/2025	10.5.1001.4109.100.0000	$28.99
holiday stickers		1	260155	1WMJ-VQJ1-MXGC 8/7/2025	10.5.1001.4109.100.0000	$8.99
12 pcs desk dividers		1	260155	1WMJ-VQJ1-MXGC 8/7/2025	10.5.1001.4109.100.0000	$16.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
crayola 12 ct dry erase markers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$11.48
100 ct 3 pk paper clips		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$6.11
magnetic building blocks		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$9.99
black flat sht		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$9.88
woodsy scent essential oils		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$8.98
expo dry eraser		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$3.00
60 pcs animal erasers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$13.98
essential oil diffuser		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$16.99
36 pcs Easter chicks		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$13.99
voice recording dog buttons		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$11.85
154 pcs brain flakes		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$9.99
pep talk stickers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$11.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kexpanding file 10 per pk		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$12.54
playdo 42 pk		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$12.49
36 pk bday crowns		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$8.98
24 pk dry erase markers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$5.99
stackable crayons		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$9.99
swingline pink stapler		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$21.66
80 pcs part favors		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$17.09
1000 sticker dots		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	$5.99

Check #: 0

PO/InvoiceTotal: $277.59

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Elmers Disappearing Purple School Glue Sticks Washable 30 Count		1	260157	1FY4-J3KV-NGL1 8/5/2025	10.5.1002.4000.200.0000	$6.29
paper Cutter Heavy Duty Guillotine Slicer Grey		1	260157	1FY4-J3KV-NGL1 8/5/2025	10.5.1002.4000.200.0000	$25.59
Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover		1	260157	1FY4-J3KV-NGL1 8/5/2025	10.5.1002.4000.200.0000	$13.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
00 Fill Sheets Sticker Paper 100 Sheets		1	260157	1FY4-J3KV-NGL1 8/5/2025	10.5.1002.4000.200.0000	$9.98
					Check #: 0	
					PO/InvoiceTotal:	$55.85
Check Group:						
144 Count Dry Erase Markers Bulk Fine Tip		1	260158	1KKF-T64D-LLM3 8/5/2025	10.5.1002.4000.200.0000	$27.99
					Check #: 0	
					PO/InvoiceTotal:	$27.99
Check Group:						
strong magnets with adhesive backing		1	260159	1QHT-VKFQ-KLQ 3 8/12/2025	10.5.1001.4109.100.0000	$9.49
					Check #: 0	
					PO/InvoiceTotal:	$9.49
Check Group:						
sentence strips		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$15.99
camping bulletin board decor		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$11.99
playdoh 12 pk		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$13.99
swigline paper cutter		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$35.99
con paper yellow 9x12 100 shts		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$6.39
school days paper 12x12 pk		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$18.77

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
peel and stick wallpaper		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$6.64
5 oz paper cups 300 pk		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$17.69
60 pcs tent cut outs		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$9.29
9x12 con paper holiday red 100 shts		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$4.57
scotch masking tape		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$2.92
5 asst shades of me con paper 12x18 50 shts		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	$7.12
					Check #: 0	
					PO/InvoiceTotal:	$151.35
Check Group:						
36 pk dry erase erasers		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$13.98
6 ct mr clean magic eraser		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$5.44
all about me personal posters		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$14.99
3x5 ruled indec cards 300 per pk		4	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$21.00
15 pk highlighters		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$9.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
25 mini ocean animals 25 pk		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$17.97
plastic pencil sharpner		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$15.96
50 pcs assorted stamps		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$10.10
9x12 white 100 shts con paper		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$9.14
9x12 blue con paper 50 shts blue		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$4.55
90 pcs star cut outs		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$13.99
24 pk mini flashlights		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$14.99
20 shts scratch and sniff stickers		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$22.30
4lb brown paper bags pk of 50		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$6.97
miracle gro potting mix		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$10.74
pk of 30 amazon basics pencils		6	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$24.66
45 pcs dry board magnets		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
camping decor		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$11.99
24 pcs privacy folders		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$28.99
12x18 white con paper 50 shts		2	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$9.94
holiday green con paper 9x12 50 shts		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$2.59
electric pencil sharpner		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$14.33
12 ct paper mate flair pens		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$9.49
learning is an adventure decor		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$8.99
post its 3x3 24 pads		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$17.29
3 rolls masking tape		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$5.58
100 pk 9 oz plastic cups		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$12.98
spring power stapler		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$15.12
9x12 festive red 9x12 festive red 50 shts		1	260161	1HK7-LN7F-CGWD 8/8/2025	10.5.1001.4102.100.0000	$3.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
100 pk squisy toys		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$16.99
teachers tape		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$39.90
12 sharpned pencils welcome to my class		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$13.36
name plates pk of 36		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$23.98
2 pk magnetic dry erasers		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	$8.90
					Check #: 0	
					PO/InvoiceTotal:	$473.56
Check Group:						
smores backpack clips		2	260162	1K1K-PRMF-V3Y N 8/16/2025	10.5.1001.4101.100.0000	$21.10
s&h		1	260162	1K1K-PRMF-V3Y N 8/16/2025	10.5.1001.4101.100.0000	$7.97
swigline stapler		1	260162	1TDQ-3FWY-FCN L 8/18/2025	10.5.1001.4101.100.0000	$14.58
36 inch skeleton decor		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$16.99
12x18 yellow con paper		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$7.90
24 pcs smores rubber bracelets		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
marshmallow colring books		2	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$27.98
white cardstock 300 shts		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$13.49
20 pk lcd writing boards		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$38.99
scented markers		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$17.99
scented markers		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$15.23
12 pk crayon chair pockets		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$43.99
paper clips		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$2.79
badges 100 days smarter		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$10.00
papermate felt pens 16 ct		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$18.28
scotch tape with dispenser 6 rolls		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$10.49
teachers tape		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$24.99
1ST GRADEexpo asst colors dry erase markers 12 ct		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$8.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
smore sticker roll		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$7.57
stinky stickers		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$11.33
white cardstock 300 shts		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$13.49
welcome to our camp decor		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$11.99
elmers glue sticks 30 ct		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$8.58
25 king crowns		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$11.99
200 shts asst con paper and card stock		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$18.99
marshmallow scented book marks		3	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$28.95
1 inch number stickers		3	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$17.97
pk of 24 100 day glasses		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$10.99
60 pcs marshmallow erasers		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$12.99
30 pcs marshmallow sticky notes		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$14.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
sharpie 12 ct highlighters		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$6.61
8 legal pads lined sticky notes		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$8.99
campfire decor		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	$9.99
discount		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	($2.00)
					Check #: 0	
					PO/InvoiceTotal:	$505.14
Check Group:						
24 sheets scratch and sniff		1	260163	11JH-CL7W-NX4 3 8/5/2025	10.5.1001.4101.100.0000	$9.49
1camping stickers		1	260163	11JH-CL7W-NX4 3 8/5/2025	10.5.1001.4101.100.0000	$8.99
3 rolls reward stickers		1	260163	11JH-CL7W-NX4 3 8/5/2025	10.5.1001.4101.100.0000	$12.99
					Check #: 0	
					PO/InvoiceTotal:	$31.47
Check Group:						
with lock/4 drawer file cabinet		1	260164	1XFF-PXYY-39W T 8/7/2025	10.5.1001.4000.100.0000	$189.99
					Check #: 0	
					PO/InvoiceTotal:	$189.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
plastic label holders		1	260165	1CCT-MCNT-PMVC 8/10/2025	10.5.1001.4000.100.0000	$12.44
brown roll kraft paper		1	260165	1CCT-MCNT-PMVC 8/10/2025	10.5.1001.4000.100.0000	$66.33
inflatable camping decor		1	260165	1CCT-MCNT-PMVC 8/10/2025	10.5.1001.4000.100.0000	$9.99
rubber bands		2	260165	1CCT-MCNT-PMVC 8/10/2025	10.5.1001.4000.100.0000	$3.58
Mini Lanterns 6-pcs LED Small Lanterns Decorative Hanging Lantern		1	260165	1CCT-MCNT-PMVC 8/10/2025	10.5.1001.4000.100.0000	$21.35
wall calendar		1	260165	1VP4-N9HY-7QVP 8/11/2025	10.5.1001.4000.100.0000	$7.45
					Check #: 0	
					PO/InvoiceTotal:	$121.14
Check Group:						
gallon size magenta paint		1	260166	1RKX-FCKF-LPHG 8/9/2025	10.5.1125.4000.100.0000	$26.26
360 ct plastic silverware		1	260166	1RKX-FCKF-LPHG 8/9/2025	10.5.1125.4000.100.0000	$25.99
24 pcs pencil baskets		2	260166	1RKX-FCKF-LPHG 8/9/2025	10.5.1125.4000.100.0000	$41.60
crayola gallon of paint yellow		1	260166	1RKX-FCKF-LPHG 8/9/2025	10.5.1125.4000.100.0000	$25.04
9x12 white tagboards 100 shts		4	260166	1RKX-FCKF-LPHG 8/9/2025	10.5.1125.4000.100.0000	$40.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
3pcs dish strainer		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$39.98
9x12 blue con paper 50 shts		4	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$18.20
Stack and stash carry case with blocks		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$70.88
Set of 6 tempura paint Flurorescent		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$22.99
crayola gallon of paint		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$35.99
camping borders		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$26.98
mr. and mrs. potato head with case		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$17.94
Sharpie blk 36 ct		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$14.22
set of 11 glitter paints		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$64.34
crayola violet gallon of paint violet		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$25.48
9x12 electric orange con paper 50 shts		4	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$22.32
108 confetti star cutouts		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$19.78

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100 shts white craft paper 18x24		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$20.99
9x12 lively lemon con paper 5 pks 50 shts		4	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$20.48
2 pk welcome banner		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$14.98
200 ct silverware		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$13.98
60 tent cutouts		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$18.58
12 magnetic dry erase markers		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$9.89
blk and decker dust buster		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$26.99
school smart chart tablets 25 shts		5	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$62.50
sharpie perm markers asst colors 12 ct		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$15.94
20 blocks creative kit		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$39.98
all about me family counters		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$47.48
5 color asst color cardstock 320 shts		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$39.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Every Day in the preschool activities		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$35.98
learning is an adventure decor		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$8.99
32 pcs Eric Carle shapes		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$15.44
bin go wand chips		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$42.80
blk pipe cleaners 500 pk		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$13.99
9x12 50 ct yellow		4	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$18.20
dot markers 6 pk		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$17.98
S&H		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$14.77
discount		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	($2.99)
drying rack white and blue		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	$99.99
9x12 shocking pink con paper 5 pks		4	260166	1VY9-T9R9-VQ3X 8/16/2025	10.5.1125.4000.100.0000	$106.28
9x12 brilliant lime		1	260166	1VY9-T9R9-VQ3X 8/16/2025	10.5.1125.4000.100.0000	$24.19
100 pcs fall decor		2	260166	1VY9-T9R9-VQ3X 8/16/2025	10.5.1125.4000.100.0000	$19.98

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$1,286.20
Check Group:						
frog balance counting toys		1	260167	1NQT-P6M7-7C7 F 8/14/2025	10.5.1001.4109.100.0000	$19.99
Afmat robot pencil sharpner green		1	260167	1NQT-P6M7-7C7 F 8/14/2025	10.5.1001.4109.100.0000	$35.99
				Check #: 0		
					PO/InvoiceTotal:	$55.98
Check Group:						
70 Piece Mini Tumbler Toys		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	$9.99
100 Piece Boho Morning Meeting Chip Question Cards		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	$9.49
144 Piece Mini Highlighters		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	$34.99
200 Piece White Star Cut Outs		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	$9.99
120 Pairs Blue Black Eye Tiger Paw Stickers		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	$9.49
300 Piece Motivational Stickers		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	$8.89
				Check #: 0		
					PO/InvoiceTotal:	$82.84
Check Group:						
Dry Eraser 2 Pack		1	260173	1HX9-TRD1-JVR C 8/7/2025	10.5.1002.4000.200.0000	$8.07
Expo Chisel Tip Dry Erase Markers Assorted Colors Pack of 36		1	260173	1HX9-TRD1-JVR C 8/7/2025	10.5.1002.4000.200.0000	$27.27

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Avery Heavy Duty View 3 Ring Binder White		1	260173	1HX9-TRD1-JVRC 8/7/2025	10.5.1002.4000.200.0000	$6.21
Post-It Greener Notes Pastel Colors		1	260173	1HX9-TRD1-JVRC 8/7/2025	10.5.1002.4000.200.0000	$11.01
X-Acto Electric Pencil Sharpener Black		1	260173	1HX9-TRD1-JVRC 8/7/2025	10.5.1002.4000.200.0000	$37.82
Amazon Basics Wood Cased #2 Pre-Sharpened Pencils 150 Count		1	260173	1HX9-TRD1-JVRC 8/7/2025	10.5.1002.4000.200.0000	$11.00
Oxford Loose Leaf Paper 500 Sheets		1	260173	1HX9-TRD1-JVRC 8/7/2025	10.5.1002.4000.200.0000	$11.72
				Check #: 0		
					PO/InvoiceTotal:	$113.10
Check Group:						
Oxford Clear Front Report Covers, Black Letter Size (Pack of 25)		1	260174	1KMW-1RM9-9W1Y 8/8/2025	10.5.2520.4000.300.0000	$16.16
Oxford Clear Front Report Cover, Dark Blue, Letter Size (pack of 25)		1	260174	1KMW-1RM9-9W1Y 8/8/2025	10.5.2520.4000.300.0000	$29.88
				Check #: 0		
					PO/InvoiceTotal:	$46.04
Check Group:						
Life Savers Hard Candy Rolls Pack of 20		1	260176	1HJQ-KC4D-HKKV 8/26/2025	10.5.2410.4000.200.0000	($24.99)
Clatina Waiting Room Guest Chairs		1	260176	1HR7-RYYX-CF1P 8/13/2025	10.5.2410.4000.200.0000	$178.98
Amazon Basics 3 Pack Tape Dispenser		2	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$32.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Desktop Stapler 3 Pack		2	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$17.66
Amazon Basics Liquid Hand Soap Refill		2	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$5.94
Shout Wipes		1	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$23.74
Trident Spearmint Gum 12 Pack		1	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$10.82
Sharpie Permanent Markers Bulk Set		1	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$14.22
Dove Lotion Hand Cream 12 Pack		1	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$18.00
Life Savers Hard Candy Rolls Pack of 20		1	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$24.99
Band Aid Tie Dye Bandages		1	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$8.49
Rubber Bands Assorted Sizes and Colors		1	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$7.49
Bic Brite Liner Highlighters 24 Count Assorted Colors		1	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$8.12
Post It Super Sticky Notes 15 Pads		1	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$9.93
Amazon Basics Dry Erase Erasers Bulk Pack		2	260176	1NXH-NTHC-TNYQ 8/13/2025	10.5.2410.4000.200.0000	$14.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Expo Low Odor Dry Erease Markers 4 Pack		6	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	$26.34
Paper Mate Inkjoy Assorted 18 Count		2	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	$5.94
Flipside Products 3'x4' Cork Bulletin Board		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	$84.82
Viz Pro Dry erase Board 72"x48"		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	$195.90
Amazon Basics Desktop Stapler 3 Pack		2	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	($17.66)
Shout Wipes		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	($23.74)
Sharpie Permanent Markers Bulk Set		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	($14.22)
Dove Lotion Hand Cream 12 Pack		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	($18.00)
Band Aid Tie Dye Bandages		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	($8.49)
Bic Brite Liner Highlighters 24 Count Assorted Colors		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	($8.12)
Post It Super Sticky Notes 15 Pads		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	($9.93)
Amazon Basics Dry Erase Erasers Bulk Pack		2	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	($14.16)

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$548.83
Check Group:						
Fiskars Kids Cardboard Creator Cutting Tool		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$4.99
Stagg RSM-16 Plastic Rain Stick		2	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$62.46
Sharpie S-Gel Pens Black Ink 4 Count		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$9.98
Amazon Basic Wood Cased #2 Pencils 150 Count Yellow		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$9.89
Gorilla Hot Glue Gun		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$9.14
Extra Large 9" Wood Frog Rasp		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$29.99
Rockjam Premium Soprano Ukulele Kit		2	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$67.88
3 Piece Drum Set		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$52.49
20 Note Bar Chime		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$29.98
3.3" wooden Cricket Rasp Instrument		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$12.99
Fender Premium Guitar Picks 12 Pack		4	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$18.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pro Tec Deluxe Sheet Music Folder		10	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$165.40
Expo Low Odor Dry Erase Markers 12 Count		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$8.97
Kids Cardboard Constriction Tool Kit		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$13.98
Fender FA-25N Guitar		3	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$377.97
D'Addario Accessories Ukulele Felt Picks		3	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$101.97
Adtech Mini Hot Glue gun Sticks 100 Pack		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$5.10
24 Pack Magnetic Whiteboard Dry Erasers		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$9.49
00 Count 12 Ounce Kraft Paper Cups		1	260183	1G6L-K7WD-1H7T 8/11/2025	10.5.1002.4000.200.0000	$15.19
				Check #: 0		
					PO/InvoiceTotal:	$1,006.50
Check Group:						
macbook air 13' emerald green case		1	260185	1NP3-VWJP-6VYR 8/11/2025	10.5.1205.4000.100.0000	$32.98
				Check #: 0		
					PO/InvoiceTotal:	$32.98
Check Group:						
blk polka dot border		1	260186	1TKH-RQQR-4JMJ 8/13/2025	10.5.1001.4109.100.0000	$14.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blk magnetic hooks 10 pcs		1	260186	1XN4-W4KX-1X7 N 8/13/2025	10.5.1001.4109.100.0000	$12.80
				Check #: 0		
					PO/InvoiceTotal:	$27.29
Check Group:						
large wall calendars		2	260187	141R-36LL-Q9HT 8/7/2025	10.5.1001.4000.100.0000	$47.40
large utility wall hooks		2	260187	141R-36LL-Q9HT 8/7/2025	10.5.1001.4000.100.0000	$32.28
				Check #: 0		
					PO/InvoiceTotal:	$79.68
Check Group:						
solar yellow color stock 250 pk		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	$18.28
emerald green card stock 100 shts		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	$13.99
lunar blue 250 pk cardstock		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	$18.52
scratch and sniff stickers		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	$11.33
250 shts rocket red card stock		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	$17.63
				Check #: 0		
					PO/InvoiceTotal:	$79.75
Check Group:						
Do not flush signs		4	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	$47.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Unisex 6x9 blue ADA sign		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	$9.89
6x9 gender neutral/handicapp bathroom sign		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	$19.77
8x6 womens bathroom sign		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	$15.15
gray shower curtain		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	$16.99
blk paper towel dispenser		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	$45.91
					Check #: 0	
					PO/InvoiceTotal:	$155.59
Check Group:						
The Not-So-Lazy Schwa (Phonics Read-Alouds Series)		2	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	$20.80
King for a Day (Hey Carter! Children's Book)		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	$12.97
The Princess and the Pig		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	$10.99
Back from Break: How we Learn and Play after our Time Away		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	$11.99
Phidal King Midas Little Classics - Stories for kids, 24-page storybook		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	$3.79
In our Classroom: How we Learn and Play in our Own Way		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	$11.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Soda Pop Head: A Picture Book About Taming Tempers and Managing Anger		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$7.99
A Bad Case of Tattle Tongue: A Picture Book that Helps Kids Learn the Difference Between Tattling and Telling		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$8.49
The Carrot Seed: 75th Anniversary (Rise and Shine)		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$5.71
Earth Day Every Day (Cloverleaf Books ™ ? Planet Protectors)		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$4.50
Phonics Adventures: Schwa's Day Off		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$11.99
Ten Wriggly Wiggly Caterpillars		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$3.19
What Is Symmetry in Nature? (Looking at Nature)		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$8.95
Seeing Symmetry		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$7.33
The Snow Thief (The Leaf Thief)		2	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$16.14
Linus The Little Yellow Pencil		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$15.06
What About X? An Alphabet Adventure		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$15.38
b and d are buddies		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$8.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
On Strike Box Set, Books 1-8: Pencils on Strike, Swings on Strike, Chairs on Strike, Glues On Strike, Crayons on Strike, Scissors on Strike, Erasers on Strike, Rulers on Strike		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$47.99
On Strike Box Set 2, Books 9-16: Books on Strike, Tablets on Strike, Paints on Strike, Play Dough On Strike, Markers on Strike, Highlighters on Strike, Sharpeners on Strike, Desks on Strike		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$53.44
Eraser		1	260191	1T4N-DJDY-3Y3Q 8/13/2025	10.5.1001.4111.100.0000	$13.46
				Check #: 0		
					PO/InvoiceTotal:	$300.33
Check Group:						
rolling storage cart		1	260192	1HX3-7CRF-FKY4 8/18/2025	10.5.1001.4109.100.0000	$99.99
LCD wriring tablet		1	260192	1HX3-7CRF-FKY4 8/18/2025	10.5.1001.4109.100.0000	$28.99
4 pcs magnetic storage boxes		1	260192	1QP3-G4FQ-3PNN 8/17/2025	10.5.1001.4109.100.0000	$17.99
pack of 30 dry erase lap boards		1	260192	1QP3-G4FQ-3PNN 8/17/2025	10.5.1001.4109.100.0000	$43.65
24 pk magnetic clips		1	260192	1QP3-G4FQ-3PNN 8/17/2025	10.5.1001.4109.100.0000	$11.95
smores camping bulletin board decor		2	260192	1QP3-G4FQ-3PNN 8/17/2025	10.5.1001.4109.100.0000	$25.22
6 colors kids masking tape		1	260192	1QP3-G4FQ-3PNN 8/17/2025	10.5.1001.4109.100.0000	$6.45

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
magnetic dry erase holder		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$18.99
12 pcs magnetic sentence strips		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$14.99
polka dot blind magnet cards		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$9.99
metal magnetic hooks		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$7.44
camping banners		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$9.88
teacher maounting tape		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$10.99
4 pack classroom timers		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$9.99
dry erase 12 pk assorted colors		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$8.97
Mr.Sketch scented narkers		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$14.01
4 ct blk expo dry erase markers		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$3.29
camping decor		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$12.99
camping party supplies		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	$13.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
30 pk manilla folders		2	260192	1QP3-G4FQ-3PNN 8/17/2025	10.5.1001.4109.100.0000	$19.98
sheep electric sharpeners		1	260192	1QP3-G4FQ-3PNN 8/17/2025	10.5.1001.4109.100.0000	$29.50
30 pk dry erase chair pockets		1	260192	1QP3-G4FQ-3PNN 8/17/2025	10.5.1001.4109.100.0000	$16.99
				Check #: 0		
					PO/InvoiceTotal:	$436.23
Check Group:						
American Flagg with Wall Mount Brackets QTY 12		1	260193	1K1K-PRMF-69RF 8/14/2025	20.5.2540.4000.300.0000	$119.99
Amazon Basics Batteries- AA and AAA 24pack each (48 Count)		1	260193	1K1K-PRMF-69RF 8/14/2025	10.5.2520.4000.300.0000	$16.08
Post it Pop Ups 3x3 18 pads (Pink ,Orange and Blud)		1	260193	1K1K-PRMF-69RF 8/14/2025	10.5.2520.4000.300.0000	$17.99
Post-it Super Sticky Pop-up Notes-12 pads Yellow		1	260193	1K1K-PRMF-69RF 8/14/2025	10.5.2520.4000.300.0000	$14.34
SmartSign 18x12 inch "School Zone"		2	260193	1YT7-FQ9R-6RYR 8/14/2025	20.5.2540.4000.300.0000	$59.90
				Check #: 0		
					PO/InvoiceTotal:	$228.30
Check Group:						
4 Piece Type USB C to 3.5mm Female Headphone Jack Adapter		1	260195	1TQ1-NCNN-PQYC 8/19/2025	10.5.1002.4000.200.0000	$8.88
5 Pack Bulk Pack Wired Headphones		1	260195	1TQ1-NCNN-PQYC 8/19/2025	10.5.1002.4000.200.0000	$16.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$25.86
Check Group:						
Swingline Stapler Black		1	260196	1PRY-34PM-64WM 8/14/2025	10.5.1002.4000.200.0000	$15.32
				Check #: 0		
					PO/InvoiceTotal:	$15.32
Check Group:						
BlueRigger 4K HDMI Cable (20FT, 4K		1	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.200.0000	$27.43
MOSISO Compatible with MacBook Air 15 inch Case		2	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.200.0000	$33.16
NavePoint 6U Server Rack Enclosure with Glass Door		1	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.100.0000	$220.79
NavePoint 6U Server Rack Enclosure with Glass Door		1	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.200.0000	$220.79
MOSISO Compatible with MacBook Pro 16 inch Case		1	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.200.0000	$20.48
				Check #: 0		
					PO/InvoiceTotal:	$522.65
Check Group:						
64 pcs mini notebooks		1	260203	19VV-RG7J-6GFC 8/18/2025	10.5.1001.4103.100.0000	$24.95
				Check #: 0		
					PO/InvoiceTotal:	$24.95
Check Group:						
blk adjustable shower curtain rod		1	260204	1VVF-RHDC-69LR 8/14/2025	10.5.1001.4000.100.0000	$15.99
				Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$15.99
Check Group:						
arcrykic mail organizer 7 slots		3	260205	1DYJ-TTP4-CXX6 8/22/2025	10.5.1001.4103.100.0000	$26.97
removable dot stickers		1	260205	1WLN-C9YL-Q3T 3 8/26/2025	10.5.1001.4103.100.0000	$5.94
				Check #: 0		
					PO/InvoiceTotal:	$32.91
Check Group:						
classroom decor		1	260206	1FLP-CT1J-JCDG 8/18/2025	10.5.1125.4000.100.0000	$8.99
white craft paper		2	260206	1FLP-CT1J-JCDG 8/18/2025	10.5.1125.4000.100.0000	$41.98
				Check #: 0		
					PO/InvoiceTotal:	$50.97
Check Group:						
Staples 5000 box		2	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$4.24
filler paper 200 shts		2	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$13.52
shipping packaging tape GRADE		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$3.48
colored masking tape		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$6.98
double sided tape		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$17.99
oxford notebooks		2	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$40.70
wireless mouse		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$12.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
velcro brand tape roll		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$8.27
scotch tape 6 rolls		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$12.94
woods extension		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	$4.35
				Check #: 0		
					PO/InvoiceTotal:	$124.96
Check Group:						
catch game set		1	260208	1K1K-PRMF-643 X 8/14/2025	10.5.1001.4000.100.0000	$23.99
side walk chalk 160 pcs		4	260208	1K1K-PRMF-643 X 8/14/2025	10.5.1001.4000.100.0000	$86.36
kickball balls pk of 6		2	260208	1K1K-PRMF-643 X 8/14/2025	10.5.1001.4000.100.0000	$53.98
				Check #: 0		
					PO/InvoiceTotal:	$164.33
Check Group:						
pink stapler		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4109.100.0000	$15.89
class jobs pocket chart		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4109.100.0000	$13.99
Mr. pen magnet dots		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4109.100.0000	$7.84
design alphabet for wall		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4109.100.0000	$16.65

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
burlap 7 pocket chart		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$21.99
magnetic rod		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$12.33
30 pocket charts		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$25.99
scotc packaging tape		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$9.59
6 pk medium baskets		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$30.91
burlap chair pocket		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$18.00
pencil baskets		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$12.55
pencil pocket chart		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$8.99
sign language chart		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$11.99
name tags		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$8.99
morning meeting chips		1	260209	1K1K-PRMF-JXHP 8/15/2025	10.5.1001.4000.100.0000	$5.99

Check #: 0

PO/InvoiceTotal: $221.69

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
crayola bulk crayon pk 800 ct		1	260210	19KJ-3VKY-LVYJ 8/24/2025	10.5.1001.4002.100.0000	$50.27
charcoal pencils		3	260210	19KJ-3VKY-LVYJ 8/24/2025	10.5.1001.4002.100.0000	$22.77
2 pk kids scissors purple		2	260210	1XCL-4NWD-4YY 4 8/25/2025	10.5.1001.4002.100.0000	$12.28
					Check #: 0	
					PO/InvoiceTotal:	$85.32
Check Group:						
dry erase magnetic paper		2	260211	1T3V-RD4N-KJ34 8/15/2025	10.5.1001.4104.100.0000	$57.98
					Check #: 0	
					PO/InvoiceTotal:	$57.98
Check Group:						
velcro brand dots 200 pk		2	260212	1TTK-TG64-697Y 8/14/2025	10.5.1001.4104.100.0000	$24.88
					Check #: 0	
					PO/InvoiceTotal:	$24.88
Check Group:						
Nova Sensor Trash Can 21 Gallon		1	260213	1FJY-J71X-RYVM 8/19/2025	20.5.2540.4000.300.0000	$106.91
Mirage -T 50 Liter 13.2 Gallon Touchless Rectangular Motion Sensor Trash Can		1	260213	1FJY-J71X-RYVM 8/19/2025	20.5.2540.4000.300.0000	$77.40
250 Sheet Compact Multifold Wall Mount Paper Towel Dispensor		1	260213	1FJY-J71X-RYVM 8/19/2025	20.5.2540.4000.300.0000	$28.40
5 inch Large Number Stencil for Painting		1	260213	1FJY-J71X-RYVM 8/19/2025	20.5.2540.4000.300.0000	$7.89
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$220.60
Check Group:						
Moving mountains bulletin board roll		1	260216	136W-DV49-RGVH 8/19/2025	10.5.1650.4000.100.0000	$27.80
bulletin board borders		1	260216	136W-DV49-RGVH 8/19/2025	10.5.1650.4000.100.0000	$11.99
magnetic positive sayings		1	260216	136W-DV49-RGVH 8/19/2025	10.5.1650.4000.100.0000	$9.30
growth mindset posters		1	260216	136W-DV49-RGVH 8/19/2025	10.5.1650.4000.100.0000	$10.79
back to school decorations		1	260216	136W-DV49-RGVH 8/19/2025	10.5.1650.4000.100.0000	$11.99
				Check #: 0		
					PO/InvoiceTotal:	$71.87
Check Group:						
Lego brick box		1	260218	1R6Q-69KT-66GW 8/20/2025	10.5.2110.4000.100.0000	$17.99
300 pcs animal bookmarks		2	260218	1R6Q-69KT-66GW 8/20/2025	10.5.2110.4000.100.0000	$32.38
80 pcs cute pencil toppers		3	260218	1R6Q-69KT-66GW 8/20/2025	10.5.2110.4000.100.0000	$35.97
squishy toys 200 pcs		2	260218	1R6Q-69KT-66GW 8/20/2025	10.5.2110.4000.100.0000	$51.28
cool camping stickers		2	260218	1R6Q-69KT-66GW 8/20/2025	10.5.2110.4000.100.0000	$18.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
happy camper stampers		4	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	$47.96
24 pcs coloring books		3	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	$35.97
lcd writing tablet		1	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	$9.98
30 pk animal pop balls		4	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	$102.56
camping bracelets		4	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	$47.56
					Check #: 0	
					PO/InvoiceTotal:	$400.63
Check Group:						
Viz-Pro Dry Erase Board/Magnetic Whiteboard 4x6		1	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	$195.90
Avery Flexible Printable Name Tags		2	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	$77.38
Camerons Coffee Single Serve Pods Breakfast Blend 72 ount		1	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	$35.27
Camerons Coffee Single Serve Pods 72 Count Colombian Coffee		1	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	$44.88
1 Inch Durabel D-Ring Binders Pack of 4		1	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	$17.71
					Check #: 0	
					PO/InvoiceTotal:	$371.14
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Colored Binder Clips Assorted Sizes 26 Pieces Small		1	260220	14HR-P9LV-Q1L9 8/24/2025	10.5.1002.4000.200.0000	$4.32
Post It Super Sticky Notes Assorted Sizes 15 Pads		1	260220	14HR-P9LV-Q1L9 8/24/2025	10.5.1002.4000.200.0000	$12.69
Set of 2 Plastic 6 Compartment Drawer Organizer		1	260220	14HR-P9LV-Q1L9 8/24/2025	10.5.1002.4000.200.0000	$9.99
Bostitch Office Stapler Black		1	260220	14HR-P9LV-Q1L9 8/24/2025	10.5.1002.4000.200.0000	$6.99
					Check #: 0	
					PO/InvoiceTotal:	$33.99
Check Group:						
50 pk blue lanyardsrds		1	260222	1FJY-J71X-DLT3 8/18/2025	10.5.1001.4109.100.0000	$15.98
					Check #: 0	
					PO/InvoiceTotal:	$15.98
Check Group:						
My Weird School Daze 12 box set		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	$24.82
My Alphabet and number line desk strips		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	$10.99
motivational sayings pencils 48 pcs		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	$8.99
blk rubber bands		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	$3.55
2 pk 8 inch scissors		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	$9.63
number math games classroom decor		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	$13.15
scotch tape dispenser		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	$4.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$75.88
Check Group:						
view finder with discovery kids reels		1	260224	1V6X-TW79-VRWQ 8/19/2025	10.5.1125.4000.100.0000	$24.61
				Check #: 0		
					PO/InvoiceTotal:	$24.61
Check Group:						
2 pound gummy worms		1	260225	1TQ1-NCNN-DN14 8/18/2025	10.5.1001.4104.100.0000	$12.34
600 pcs paper clips		1	260225	1TQ1-NCNN-DN14 8/18/2025	10.5.1001.4104.100.0000	$6.95
life savers gummies		2	260225	1TQ1-NCNN-DN14 8/18/2025	10.5.1001.4104.100.0000	$9.44
Hefty clear cups		1	260225	1TQ1-NCNN-DN14 8/18/2025	10.5.1001.4104.100.0000	$6.47
amazon basics 100 ct strws		1	260225	1TQ1-NCNN-DN14 8/18/2025	10.5.1001.4104.100.0000	$1.74
				Check #: 0		
					PO/InvoiceTotal:	$36.94
Check Group:						
50 ok hanging zipper hook pouches		1	260226	1TGW-T6YV-CD44 8/20/2025	10.5.1001.4103.100.0000	$31.99
better than yellow board roll		1	260226	1TGW-T6YV-CD44 8/20/2025	10.5.1001.4103.100.0000	$18.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
paper storage cases		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$39.99
library book storage bins		2	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$135.58
clear plastic bins with cover		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$54.99
game storage bins		2	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$79.98
magnets		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$7.99
game card storage		2	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$17.38
no holes curtain rod		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$26.99
card storage boxes		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$14.99
shoe storage bins		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$30.55
mesh pouches		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$14.99
plastic storage pouches		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	$23.99

Check #: 0

PO/InvoiceTotal: $498.40

Check Group:

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GTSK210-1 Karaoke Machine with 2 Wireless MicrophonesS		1	260227	1LQW-6JD4-16JQ 8/25/2025	10.5.2225.4000.200.0000	$269.99
GTSK210-1 Karaoke Machine with 2 Wireless Microphones		1	260227	1LQW-6JD4-16JQ 8/25/2025	10.5.2225.4000.100.0000	$269.99
REDCAMP Small Folding Camping Table 2ft, 3 Heights Portable Outdoor Folding Table Aluminum Camp Table Adjustable Height Lightweight for Picnic Cooking BeachREDCAMP Small Folding Camping Table 2ft, 3 Heights Portable		2	260227	1LQW-6JD4-16JQ 8/25/2025	10.5.2225.4000.200.0000	$66.76
Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable - 25ft, Cat 6 Cable, Cat6 Cord, Ethernet Cord, Black		5	260227	1LQW-6JD4-16JQ 8/25/2025	10.5.2225.4000.200.0000	$49.25
					Check #: 0	
					PO/InvoiceTotal:	$655.99
Check Group:						
shower liner		1	260228	1NHV-YHK1-KX47 8/21/2025	10.5.1001.4000.100.0000	$7.92
label holders		1	260228	1NHV-YHK1-KX47 8/21/2025	10.5.1001.4000.100.0000	$12.44
					Check #: 0	
					PO/InvoiceTotal:	$20.36
Check Group:						
U Brands Push Pins 200 Count		1	260230	1QM6-NMX7-4C1N 8/26/2025	10.5.1002.4000.200.0000	$3.62
Velcro Brand Dots with Adhesive 250 Pack White		1	260230	1QM6-NMX7-4C1N 8/26/2025	10.5.1002.4000.200.0000	$12.67
					Check #: 0	
					PO/InvoiceTotal:	$16.29

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Check Group:						
Letter Sizer 11 Discs Refill Paper		1	260231	1CQ6-41D7-K7F G 8/21/2025	10.5.2410.4000.200.0000	$21.99
Uniball Air Porous Rollerball Pen Black Ink 12 Pack		1	260231	1CQ6-41D7-K7F G 8/21/2025	10.5.2410.4000.200.0000	$15.46
Computer Screen Wipes Individually Wrapped Pack of 120		1	260231	1CQ6-41D7-K7F G 8/21/2025	10.5.2410.4000.200.0000	$9.95
Command 15 Pound Large Picture Hanging Strips		1	260231	1CQ6-41D7-K7F G 8/21/2025	10.5.2410.4000.200.0000	$8.61
					Check #: 0	
					PO/InvoiceTotal:	$56.01
Check Group:						
50 Pack Magnetic Clips		1	260232	1JN3-JG3J-JK9L 8/21/2025	10.5.1002.4000.200.0000	$19.99
					Check #: 0	
					PO/InvoiceTotal:	$19.99
Check Group:						
Spportime Recess Pack Orange Set of 19		1	260233	1WJX-6XJV-4911 8/26/2025	10.5.1002.5501.200.0000	$239.02
Sportime Recess Pack Red Set of 20		1	260233	1WJX-6XJV-4911 8/26/2025	10.5.1002.5501.200.0000	$239.02
Sportime Recess Pack Green Set of 20		1	260233	1WJX-6XJV-4911 8/26/2025	10.5.1002.5501.200.0000	$239.02
					Check #: 0	
					PO/InvoiceTotal:	$717.06
Check Group:						
Officemate Hanging File Frames 2 Sets		2	260235	19KJ-3VKY-XW4J 8/25/2025	10.5.2130.4000.200.0000	$28.44

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cloralen All Purpose Cleaner with Bleach Soray		1	260235	19KJ-3VKY-XW4J 8/25/2025	10.5.2130.4000.200.0000	$2.47
				Check #: 0		
					PO/InvoiceTotal:	$30.91
Check Group:						
Iphone 16 Charger Fast Charging		1	260236	1Y41-DKY3-1F93 8/25/2025	10.5.1002.4000.200.0000	$9.98
Paper Mate Flair Felt Tip Pens Assorted Colors 16 Count		1	260236	1Y41-DKY3-1F93 8/25/2025	10.5.1002.4000.200.0000	$14.19
USB C Headphones Bilk 10 Pack		1	260236	1Y41-DKY3-1F93 8/25/2025	10.5.1002.4000.200.0000	$37.99
				Check #: 0		
					PO/InvoiceTotal:	$62.16
Check Group:						
Apple Magic Keyboard		2	260237	11Y3-Y9PD-LNJK 8/21/2025	10.5.2225.4000.200.0000	$358.00
Apple Magic Trackpad		1	260237	11Y3-Y9PD-LNJK 8/21/2025	10.5.2225.4000.200.0000	$119.99
				Check #: 0		
					PO/InvoiceTotal:	$477.99
Check Group:						
Windex Electronics Wipes		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2520.4000.300.0000	$3.70
Pledge Multisurface Cleaning Wipes		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2520.4000.300.0000	$3.82
Pledge Expert Care Enhancing Wood Wipes		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2520.4000.300.0000	$3.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
100 Birthday Cards-Happy Birthday Bulk		1	260238	1TLN-RKYR-YCJM 8/26/2025	10.5.2320.4900.300.0000	$23.90
Dessie 100 Unique Birthday Cards Assortment		1	260238	1TLN-RKYR-YCJM 8/26/2025	10.5.2320.4900.300.0000	$38.39
Accord Magnetic Vent cover (3 pack) 8x15		1	260238	1TLN-RKYR-YCJM 8/26/2025	10.5.2520.4000.300.0000	$10.25
Officemate Small paperclips		1	260238	1TLN-RKYR-YCJM 8/26/2025	10.5.2520.4000.300.0000	$3.30
					Check #: 0	
					PO/InvoiceTotal:	$86.85
Check Group:						
Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable - 35ft, Cat 6 Cable, Cat6 Cord, Ethernet Cord, Black		2	260239	1HP6-CQXF-YYKQ 8/25/2025	10.5.2225.4000.200.0000	$26.90
Apple Magic Trackpad - Black Multi-Touch Surface ???????		2	260239	1HP6-CQXF-YYKQ 8/25/2025	10.5.2225.4000.200.0000	$298.00
Apple Magic Keyboard with Touch ID and Numeric Keypad for Mac Models with Apple Silicon - US English - Black Keys		1	260239	1HP6-CQXF-YYKQ 8/25/2025	10.5.2225.4000.100.0000	$179.13
					Check #: 0	
					PO/InvoiceTotal:	$504.03
Check Group:						
Beautiful 2025-2026 Wall Calendar - Runs from July 2025 until December 2026		3	260243	1CM9-411L-3GRN 8/25/2025	10.5.1210.4000.100.0000	$29.97
Tiawudi 2 Pack Caddy with Handle		1	260243	1CM9-411L-3GRN 8/25/2025	10.5.1210.4000.100.0000	$17.99
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$47.96
Check Group:						
Carson Dellosa Happy Place 139 Piece Set Spanish Calendar		1	260244	1FPQ-L7V1-69CN 8/22/2025	10.5.1002.4000.200.0000	$8.99
12 Piece Alphabet Line		1	260244	1FPQ-L7V1-69CN 8/22/2025	10.5.1002.4000.200.0000	$10.99
				Check #: 0		
					PO/InvoiceTotal:	$19.98
Check Group:						
24 pcs Mr.Pen wooden puzzle		1	260246	1G4D-9HVV-1YXY 8/25/2025	10.5.1001.4101.100.0000	$6.84
flexible magnets with backing		1	260246	1G4D-9HVV-1YXY 8/25/2025	10.5.1001.4101.100.0000	$13.99
20 pcs tooth brush holders		1	260246	1G4D-9HVV-1YXY 8/25/2025	10.5.1001.4101.100.0000	$15.99
15 pk fidget toys		1	260246	1G4D-9HVV-1YXY 8/25/2025	10.5.1001.4101.100.0000	$12.99
pk of 24 colored foam dice		1	260246	1G4D-9HVV-1YXY 8/25/2025	10.5.1001.4101.100.0000	$11.99
				Check #: 0		
					PO/InvoiceTotal:	$61.80
Check Group:						
laminating Roll		1	260247	1TCK-M3L1-6VYT 8/26/2025	10.5.1001.4000.100.0000	$83.87
pink bus tags		2	260247	1TCK-M3L1-6VYT 8/26/2025	10.5.1001.4000.100.0000	$13.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
green bus tags		2	260247	1TCK-M3L1-6VYT 8/26/2025	10.5.1001.4000.100.0000	$13.98
				Check #: 0		
					PO/InvoiceTotal:	$111.83
Check Group:						
Game Changer		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$7.99
As Long as the Lemon Trees Grow		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$9.09
Warrior Girl		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$8.90
Ban This Book: A Novel		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$7.29
They Both Die at the End Series 1		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$6.88
What Happened to Rachel Riley		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$7.99
Impossible Escape: A True Story of Survival and Heroism in Nazi Europe		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$13.70
Rez Ball		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$11.19
Fangirl: A Novel		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$6.01
It Wasn't Me		1	260250	1JCC-FGKN-WL7H 8/30/2025	10.5.1002.4000.200.0000	$7.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Every Last Word		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	$5.59
You Should See Me in a Crown		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	$7.24
Hands		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	$6.39
Twelfth Knight: A Reese's Book Club Pick		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	$8.51
The Seventh Most Important Thing		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	$7.19
A Face for Picasso: Coming of Age with Crouzon Syndrome		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	$12.99
Restart		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	$4.46
The Year We Fell from Space		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	$7.99
The Girl Who Drank the Moon		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	$5.59
					Check #: 0	
					PO/InvoiceTotal:	$152.18
Check Group:						
Carpet Sweeper Cleaner		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	$25.99
60 Pack Tennis Balls		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	$49.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
24 Piece Bouncy Balls		1	260251	1HP6-CQXF-XD77 8/25/2025	10.5.1002.4000.200.0000	$7.99
Mr Pen Spiky Sensory Rings		2	260251	1HP6-CQXF-XD77 8/25/2025	10.5.1002.4000.200.0000	$11.68
Expo Low Odor Dry Erase Markers 8 Count		1	260251	1HP6-CQXF-XD77 8/25/2025	10.5.1002.4000.200.0000	$6.99
Amfat Heavy Duty Electric Pencil Sharpener		1	260251	1HP6-CQXF-XD77 8/25/2025	10.5.1002.4000.200.0000	$25.00
120 Piece Anxiety Sensory Sticker		1	260251	1HP6-CQXF-XD77 8/25/2025	10.5.1002.4000.200.0000	$14.49
24 Piece Stress Balls		1	260251	1HP6-CQXF-XD77 8/25/2025	10.5.1002.4000.200.0000	$6.64
Craft Ink Pad Stamps Pack of 15		1	260251	1HP6-CQXF-XD77 8/25/2025	10.5.1002.4000.200.0000	$12.34
					Check #: 0	
					PO/InvoiceTotal:	$160.61
Check Group:						
Compact Design Twins Resettable 4 Digit Combination Padlock		1	260252	1FQN-K4V4-XM9T 8/25/2025	10.5.1002.4000.200.0000	$8.52
					Check #: 0	
					PO/InvoiceTotal:	$8.52
Check Group:						
Spring Smencils - 50 count		1	260253	1H4X-CMCX-JRVN 9/2/2025	10.5.1002.4000.200.0000	$69.99
					Check #: 0	
					PO/InvoiceTotal:	$69.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Because of Mr. Terupt		10	260254	1MTN-FVXK-DFN 4 8/22/2025	10.5.1002.4000.200.0000	$68.40
					Check #: 0	
					PO/InvoiceTotal:	$68.40
Check Group:						
Better Office Products Heavyweight Light Blue Plastic 2 Pocket Portfolio Folders 24 Pack Light Blue		3	260255	1FJ7-7H6M-WW WL 8/25/2025	10.5.1002.4000.200.0000	$57.96
					Check #: 0	
					PO/InvoiceTotal:	$57.96
Check Group:						
Eucalyptus Voice Level Classroom Pocket Voice Chart		1	260256	1HJQ-KC4D-1317 8/25/2025	10.5.1002.4000.200.0000	$17.99
					Check #: 0	
					PO/InvoiceTotal:	$17.99
Check Group:						
Essex Wares 13 pocket Daily Schedule Pocket Chart		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	$12.34
Amazon Basics Surge Protector Power Strip		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	$7.90
White Cable Clips 2 Pack		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	$5.24
20 Pack Multicolor Magnetic Clips		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	$12.99
Scotch Super Hold Tape 3 Rolls		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	$6.99
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$45.46
Check Group:						
Shout Wipe Stain Remover Wipe and Go Packets		1	260262	11VV-4FWW-9XM R 9/2/2025	10.5.2410.4000.200.0000	$23.74
6 Foot Power Strip Extension Cord		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$9.98
Pilot Frixion Gel Ink Pen Refills Navy Blue Pack of 12		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$14.05
Acrylic Desk Organizer with Drawer		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$108.28
Top Spiral Steno Pads 5 Pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$11.04
14 Pack Fall Leaf Garland 4 Pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$17.46
Monarch Butterfly Decorations 3D 12 Pieces		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$11.96
Cute Tiger Wall Art Peel & Stick		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$19.98
Amazon Basics AAA Batteries		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$29.99
Amazon Basics 48 Pack AA Batteries		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$29.94
Brachs Soft Peppermint Candy 350 Pieces		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$22.43
Clear Acrylic Tilted Computer Keyboard Holder		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$12.97
The Big A## Big Class School Year Dry Erase Wall Calendar		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$49.99
12 Piece Sport Whistle		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$7.59

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Loctite Super Glue 2 Pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$14.01
Correction Tape Cream Color 4 Pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$12.99
Magazine Rack		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$83.58
Fall Garland-4pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	$9.35
				Check #: 0		
					PO/InvoiceTotal:	$489.33
Check Group:						
Magnetic Hooks 20 Pack Silver		1	260267	11MP-N7LK-CLF F 9/2/2025	10.5.1002.4000.200.0000	$15.99
Spring Gel Nail Strip Stickers 6 Sheets		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	$7.96
Fluorescent Light Covers for Ceiling Lights		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	$35.88
336 Piece 24 Sheets Nail Polish Strips		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	$9.99
560 Piece 40 Sheets Full Wrap Nail Stickers		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	$16.99
Nail Polish Remover Pads		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	$7.99
200 Disposable Mini Nail Files		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	$6.99
224 Piece 16 Sheets Flower Full Wrap Nail Polish Stickers		1	260267	1PGM-VC4G-PVT P 9/1/2025	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
16 Sheets Mermaid Colors Nail Wraps		1	260267	1PGM-VC4G-PVTP 9/1/2025	10.5.1002.4000.200.0000	$8.54
				Check #: 0		
					PO/InvoiceTotal:	$120.32
Check Group:						
avery foil star labels 440 stickers		2	260271	14Q1-MRQ1-9VD9 8/28/2025	10.5.1001.4101.100.0000	$5.02
asst binder clips		1	260271	14Q1-MRQ1-9VD9 8/28/2025	10.5.1001.4101.100.0000	$22.49
ip66 doorbell		1	260271	14Q1-MRQ1-9VD9 8/28/2025	10.5.1001.4101.100.0000	$9.99
				Check #: 0		
					PO/InvoiceTotal:	$37.50
Check Group:						
daily word ladders		2	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$20.18
ladder challenge workbook		1	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$5.99
the not so lazy read aloud series		1	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$11.19
The not so spooky silent letters		1	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$11.19
The very busy letter Y		1	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$13.99
daily word ladders		1	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$12.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
sunee half inch binder 6 pk		1	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$21.84
Scibbledo sounds and blends		1	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$9.99
insertable plastic dividers 8 tabs per set		1	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$4.26
step by step challenge workbook		1	260272	144K-YP31-MMT6 9/1/2025	10.5.1205.4000.100.0000	$5.99
insertable plastic dividers 8 tabs per set		3	260272	149R-RKXR-P33M 9/7/2025	10.5.1205.4000.100.0000	$12.78
				Check #: 0		
					PO/InvoiceTotal:	$130.29
Check Group:						
Aerobie Pro Blade Throw Ring for Disc Golf		1	260274	1GH9-LT9W-KG3W 9/1/2025	10.5.1002.4000.200.0000	$9.97
Aerobie Pro Ring Outdoor Flying Disc 14 Inches Orange		3	260274	1GH9-LT9W-KG3W 9/1/2025	10.5.1002.4000.200.0000	$29.91
The House Ball Soft & Safe Indoor Soccer Balls		1	260274	1GH9-LT9W-KG3W 9/1/2025	10.5.1002.4000.200.0000	$21.99
Revive Wonder The Indoor Ball Soft & Safe Indoor Soccer Ball		1	260274	1GH9-LT9W-KG3W 9/1/2025	10.5.1002.4000.200.0000	$24.00
Champion Sports Steel Badminton Racket		4	260274	1YL4-QPP6-C9N9 9/3/2025	10.5.1002.4000.200.0000	$50.96
				Check #: 0		
					PO/InvoiceTotal:	$136.83
Check Group:						

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Carlton T-800 Badminton Shuttle Tube of 6		10	260275	1WPK-9MYG-CWLH 8/28/2025	10.5.1002.4000.200.0000		$93.10
					Check #: 0		
						PO/InvoiceTotal:	$93.10
Check Group:							
Stylus Pen 2nd Generation with Magnetic Wireless Charging		1	260277	1H4P-YRPJ-LV37 8/29/2025	10.5.1002.4000.200.0000		$25.06
					Check #: 0		
						PO/InvoiceTotal:	$25.06
Check Group:							
MaxGear 3 Pack Plastic Storage Bins, White Medium Size		1	260278	1P49-P7W4-7PWR 8/28/2025	10.5.2220.4000.100.0000		$18.99
Storex Small Cubby Bin, 12.2 x 7.8 x 5.1 Inches, 5 pack		1	260278	1P49-P7W4-7PWR 8/28/2025	10.5.2220.4000.100.0000		$29.99
					Check #: 0		
						PO/InvoiceTotal:	$48.98
Check Group:							
HON Torch Ergonomic Mid-Back Office Chair, Comfortable Fabric Seat Home Office Task Chair, Tilt-Tension Recline Control, 360 Rolling Swivel, Sculpted Fixed Arms		11	260282	1KRW-MVQ6-GXHY 9/2/2025	10.5.1001.4000.100.0000		$2,475.00
AIKE 250 Sheets Compact Multifold Wall Mount Paper Towel Dispenser,Stainless Steel Black AK5180 (Max Folded Size 10.6"x3.9")AIKE 250 Sheets Compact Multifold Wall Mount Paper Towel Dispenser,Stainless Steel Black AK5180 (Max Folded Size 10.6"x3.9")		1	260282	1KRW-MVQ6-GXHY 9/2/2025	10.5.1001.4000.100.0000		$28.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IRIS USA Plastic Drawer Storage Organizer, 3-Drawers, 2-Pack, for Classroom Art Craft Supplies, Bathroom Bedroom, Laundry Room, White/ClearIRIS USA Plastic Drawer Storage Organizer, 3-Drawers, 2-Pack, for Classroom Art Craft Supplies, Bathroom Bedroom, Laundry Room, White/Clear		1	260282	1KRW-MVQ6-GX HY 9/2/2025	10.5.1001.4000.100.0000	$59.99
				Check #: 0		
					PO/InvoiceTotal:	$2,563.39
Check Group:						
Walkie Talkies 16 Channels 10 Pack		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	$103.19
Adidas Trio League Thermally Bonded Soccer Ball		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	$38.49
Ameri-Stripe White Athletic Field Marking Spray 1 Case pack 12 Cans		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	$74.95
Electric Ball Pump		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	$25.99
Wilson Evolution Indoor Games Basketball Sizes 6 and 7		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	$99.99
Wilson Evolution Indoor Games Basketballs		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	$99.99
				Check #: 0		
					PO/InvoiceTotal:	$442.60
Check Group:						
Canson XL Series Mixed media Pad		22	260284	1YRR-J1CH-CKG 7 8/28/2025	10.5.1002.4000.200.0000	$182.60
				Check #: 0		
					PO/InvoiceTotal:	$182.60

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Logitech Combo Touch iPad Pro 13-inch (M4)(2024)		1	260286	137T-TH1F-79CH 9/3/2025	10.5.2225.4000.200.0000	$229.99
Apple Pencil (USB-C)		1	260286	137T-TH1F-79CH 9/3/2025	10.5.2225.4000.200.0000	$69.00
Cyber Acoustics 3.5mm Stereo Headset (AC-5002-10) – Durable, Crisp, and Clear Communication in Classrooms and at Home - 10 Pack		1	260286	1JHR-1NWC-7RQ R 9/4/2025	10.5.2225.4000.200.0000	$159.07
					Check #: 0	
					PO/InvoiceTotal:	$458.06
Check Group:						
Expo Low Odor Dry Erase Markers Assorted Colors 4 Count		2	260289	17FQ-DFMC-9C9 1 9/2/2025	10.5.1002.4000.200.0000	$7.18
Bic Round Stic Xtra Life Ballpoint Pen 60 Count Black		1	260289	17FQ-DFMC-9C9 1 9/2/2025	10.5.1002.4000.200.0000	$5.94
Emmy Electric Pencil Sharpener Battery Powered		1	260289	17FQ-DFMC-9C9 1 9/2/2025	10.5.1002.4000.200.0000	$37.99
Crayola Broad Line Markers 12 Pack		1	260289	17FQ-DFMC-9C9 1 9/2/2025	10.5.1002.4000.200.0000	$11.64
					Check #: 0	
					PO/InvoiceTotal:	$62.75
Check Group:						
Where the Heart Should Be		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	$15.15
Shadowed		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	$14.99

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Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Read at Your Own Risk		1	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$7.77
Radar and the Raft		1	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$13.21
Lost Library		1	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$10.10
Double Life of Danny Day		1	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$8.09
Butt or Face 2		1	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$9.61
Butt or Face 1		1	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$10.13
Better with Butter		1	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$15.19
Batcat		1	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$13.01
Area 51 Files		1	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$8.99
What Lives in the Woods		4	260290	1MF7-PD43-9WYJ 9/2/2025	10.5.2220.4300.200.0000	$28.76
					Check #: 0	
					PO/InvoiceTotal:	$155.00
Check Group:						
Pendaflex heavyweight File Folders Assorted Colors 50 per Box		1	260291	1LPQ-TWGP-9KQ4 9/2/2025	10.5.1002.4000.200.0000	$14.77

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Basketball Laundry Basket Hamper		1	260291	1LPQ-TWGP-9KQ4 9/2/2025	10.5.1002.4000.200.0000	$14.99
30 Pack Hanging File Folders		1	260291	1LPQ-TWGP-9KQ4 9/2/2025	10.5.1002.4000.200.0000	$28.97
Mini Basketball 6 Pieces		1	260291	1LPQ-TWGP-9KQ4 9/2/2025	10.5.1002.4000.200.0000	$10.79
					Check #: 0	
					PO/InvoiceTotal:	$69.52
Check Group:						
288 Count Washable Markers		1	260292	1LL9-6PCP-7JXG 9/2/2025	10.5.1002.4000.200.0000	$39.99
Dry Erase Eraser 48 Pack		1	260292	1LL9-6PCP-7JXG 9/2/2025	10.5.1002.4000.200.0000	$9.99
Pendaflex Portable Desktop File		2	260292	1LL9-6PCP-7JXG 9/2/2025	10.5.1002.4000.200.0000	$46.84
Expo Low Odor Dry Erase Markers Pack of 12		1	260292	1LL9-6PCP-7JXG 9/2/2025	10.5.1002.4000.200.0000	$10.77
					Check #: 0	
					PO/InvoiceTotal:	$107.59
Check Group:						
2 Pack Digital Timer		1	260293	1DFD-HVLH-7X63 9/2/2025	10.5.1002.4000.200.0000	$4.97
200 Piece Wood Craft Sticks		1	260293	1DFD-HVLH-7X63 9/2/2025	10.5.1002.4000.200.0000	$3.98
					Check #: 0	
					PO/InvoiceTotal:	$8.95
Check Group:						

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Voucher Batch Number: 1051 **09/19/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Aztech Compatible Toner Cartridge Replacement for HP 80A CF280A 80X CF280X for HP Pro 400 M401A M401D M401N M401DNE MFP M425DN Printer Ink (Black, 2-Pack)		1	260297	16JP-LPYV-7VLH 9/5/2025	10.5.2225.4000.200.0000	$29.62
					Check #: 0	
					PO/InvoiceTotal:	$29.62
Check Group:						
Tubstr 3-Tier Rolling Utility Cart with Wheels | Supports 300 lbs. Total | Heavy-Duty Capacity for Garage Storage, Office Spaces, & Kitchen Use | Durable Tool Cart with Locking Wheels (Black, 32 x 18)		2	260300	1KYH-TVHX-GJP F 9/2/2025	10.5.1001.4000.100.0000	$336.58
					Check #: 0	
					PO/InvoiceTotal:	$336.58
Check Group:						
50 packs 2 pck folders green		1	260301	13R3-TTMV-6LJ9 9/2/2025	10.5.1001.4104.100.0000	$23.75
60 pack composition book		1	260301	13R3-TTMV-6LJ9 9/2/2025	10.5.1001.4104.100.0000	$43.99
8 tab dividers 96 count bindder dividers		2	260301	13R3-TTMV-6LJ9 9/2/2025	10.5.1001.4104.100.0000	$64.58
					Check #: 0	
					PO/InvoiceTotal:	$132.32
Check Group:						
256 pcs classroom prizes		1	260302	1CCM-Y1D4-7X7 J 9/2/2025	10.5.2110.4000.100.0000	$29.99
600 pcs stickers		1	260302	1CCM-Y1D4-7X7 J 9/2/2025	10.5.2110.4000.100.0000	$9.99
cute pencil toppers		3	260302	1CCM-Y1D4-7X7 J 9/2/2025	10.5.2110.4000.100.0000	$35.97

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
scratch and sniff stickers		4	260302	1CCM-Y1D4-7X7J 9/2/2025	10.5.2110.4000.100.0000	$38.36
camping wristbands		4	260302	1CCM-Y1D4-7X7J 9/2/2025	10.5.2110.4000.100.0000	$39.96
					Check #: 0	
					PO/InvoiceTotal:	$154.27
Check Group:						
Expo Dry Erase Markers Black 40 Count		1	260305	1CNX-TDLQ-C97R 9/3/2025	10.5.1002.4000.200.0000	$27.58
Paper mate Arrowhead Pink Pearl Cap Erasers 144 Count		1	260305	1CNX-TDLQ-C97R 9/3/2025	10.5.1002.4000.200.0000	$9.72
Magic Tape 6 Rolls		1	260305	1CNX-TDLQ-C97R 9/3/2025	10.5.1002.4000.200.0000	$13.42
Scotch Magic Tape woth Scotch Desktop Dispenser		1	260305	1CNX-TDLQ-C97R 9/3/2025	10.5.1002.4000.200.0000	$10.49
Elmers Disappearing Glue Sticks 30 Count		1	260305	1CNX-TDLQ-C97R 9/3/2025	10.5.1002.4000.200.0000	$5.70
Expo fine Tip Dry Erase Markers Black 36 Count		1	260305	1CNX-TDLQ-C97R 9/3/2025	10.5.1002.4000.200.0000	$22.49
					Check #: 0	
					PO/InvoiceTotal:	$89.40
Check Group:						
Dell Stapler Desktop with 1,000 Staples		1	260306	19KM-QNTK-CDRN 9/3/2025	10.5.1002.4000.200.0000	$8.48
Classroom Decor Inspirational Pennant		1	260306	19KM-QNTK-CDRN 9/3/2025	10.5.1002.4000.200.0000	$13.99

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Palace Learning Dumbbell Workout Exercise Poster		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	$7.81
Palace Learning Quickfit Barbbell Workout Exercise Poster		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	$12.84
Surge Protector Power Strip		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	$8.98
Bodyweight Workout Exercise Poster		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	$12.97
Small White Board Dry Erase		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	$8.99
Discount		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	($1.12)
					Check #: 0	
					PO/InvoiceTotal:	$72.94
Check Group:						
Handwriting Stamp Line Roller Pink		1	260307	143P-NM94-CQJ P 9/4/2025	10.5.1002.4000.200.0000	$8.49
					Check #: 0	
					PO/InvoiceTotal:	$8.49
Check Group:						
Elmer's All Purpose School Glue Sticks 30 count		1	260308	1LQC-L73Y-9VJC 9/3/2025	10.5.1002.4000.200.0000	$10.99
Scissors All Purpose 6 Pack		3	260308	1LQC-L73Y-9VJC 9/3/2025	10.5.1002.4000.200.0000	$17.97
					Check #: 0	
					PO/InvoiceTotal:	$28.96
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
pack of 10 unisex light blue recess bathroom passes.		1	260309	14TQ-1NQJ-YMQ3 9/8/2025	10.5.1001.4000.100.0000	$8.99
				Check #: 0		
					PO/InvoiceTotal:	$8.99
Check Group:						
Amazon Basics Disposable Striped Plastic Straws 100 Count Assorted Colors		6	260313	1K7R-JNYH-9Q1G 9/3/2025	10.5.1002.4000.200.0000	$9.36
Discount		1	260313	1K7R-JNYH-9Q1G 9/3/2025	10.5.1002.4000.200.0000	($0.94)
				Check #: 0		
					PO/InvoiceTotal:	$8.42
Check Group:						
12 pack cable clips colorful		2	260315	1CNX-TDLQ-97TM 9/3/2025	10.5.1205.4000.100.0000	$19.78
				Check #: 0		
					PO/InvoiceTotal:	$19.78
Check Group:						
sticky magnets with backing		1	260316	1QPV-76G7-CW64 9/4/2025	10.5.1205.4000.100.0000	$18.22
Fiskars scissors stainless steel		1	260316	1QPV-76G7-CW64 9/4/2025	10.5.1205.4000.100.0000	$6.48
500 pieces tabs 2 inch sticky tabs		1	260316	1QPV-76G7-CW64 9/4/2025	10.5.1205.4000.100.0000	$9.99
paper clips 100 pcs		1	260316	1QPV-76G7-CW64 9/4/2025	10.5.1205.4000.100.0000	$4.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
bic mech pencils 24 ct		1	260316	1QPV-76G7-CW64 9/4/2025	10.5.1205.4000.100.0000	$4.33
pk of 4 hand sanitizer gel		1	260316	1QPV-76G7-CW64 9/4/2025	10.5.1205.4000.100.0000	$19.99
					Check #: 0	
					PO/InvoiceTotal:	$63.60
Check Group:						
Seagate BarraCuda 8 TB Internal Hard Drive HDD – 3.5 Inch SATA		1	260317	16Y1-WVYQ-9R1J 9/4/2025	10.5.2225.4000.100.0000	$134.99
Seagate Expansion 8TB External Hard Drive HDD - USB 3.0		1	260317	16Y1-WVYQ-9R1J 9/4/2025	10.5.2225.4000.100.0000	$149.99
Seagate Expansion 8TB External Hard Drive HDD - USB 3.0		1	260317	16Y1-WVYQ-9R1J 9/4/2025	10.5.2225.4000.200.0000	$149.99
Miady Short Power Extension Cord Outlet Saver, 16AWG/13A		1	260317	16Y1-WVYQ-9R1J 9/4/2025	10.5.2225.4000.100.0000	$19.89
					Check #: 0	
					PO/InvoiceTotal:	$454.86
Check Group:						
Pilot G2 Premium Gel Roller Pens Pack of 12 Blue		1	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	$15.03
PerkHomy 36" x 1400" Brown Kraft Paper Roll		1	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	$27.99
General Pencil Multi Pastel Chalk Sticks 12 Pack		3	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	$49.77
Lava Beads Natural Black		1	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	$14.05
White Lava Beads		1	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	$12.34

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$119.18
Check Group:							
McKesson Disposable Pillow Case Covers		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000		$32.14
McKesson Medical Pillow Reusable Vinyl Cover		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000		$17.71
Mini Ibuprofen 200mg Softgels 500 Count		2	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000		$39.98
Scott Paper Towels 6 Double Rolls		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000		$6.67
Levoit Genuine Core 300-P Replacement Filter		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000		$26.96
Levoit Air Purifier		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000		$99.99
Sharps Container Large		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000		$12.34
300 Pack 5 oz. Mini Paper Cups		2	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000		$35.98
					Check #: 0		
						PO/InvoiceTotal:	$271.77
						Vendor Total:	$28,980.88
Amplify Education, Inc							
Check Group:							
CKLA 3rd Edition GK Knowledge Teacher License Monarchs/Earth - 4yr (2025-2029)		1	260214	INV-398238 8/21/2025	10.5.2213.4200.100.0000		$462.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
CKLA 3rd Ediiton GK Knowledge Classroom Kit Monarch/Earth		1	260214	INV-398238 8/21/2025	10.5.2213.4200.100.0000		$1,450.00
Discount-CKLA 3rd Ed GK Knowledge Teacher License Monarchs/Earth- 4yr (2025-2029)		1	260214	INV-398238 8/21/2025	10.5.2213.4200.100.0000		($462.50)
Shipping		1	260214	INV-398238 8/21/2025	10.5.2213.4200.100.0000		$174.00
					Check #: 0		
						PO/InvoiceTotal:	$1,624.00
						Vendor Total:	$1,624.00
Blackout Sealcoating, Inc							
Check Group:							
sealcoating		1	260035	25-1268 8/8/2025	20.5.2540.3292.200.0000		$15,530.00
					Check #: 0		
						PO/InvoiceTotal:	$15,530.00
Check Group:							
Sidewalk Striping with additional area to East of Entrance to re-stripe existing pavement makrings as follows: Scrape all available loose paint, then paint with yellow alkyd paint 1386 sf 462x3 of Yellow on sidewalke		1	260120	25-1276 8/16/2025	20.5.2540.3292.200.0000		$2,080.00
					Check #: 0		
						PO/InvoiceTotal:	$2,080.00
Check Group:							
Parking Lot Re-stripe Games Excluded- To re-stripe existing pavement markings as follows: 132 parking stalls, 5 Handicap stalls, 2036 lineal feet 4" line, 8 arrows, 252 lineal feet of 12" white crosswalk bars with glass beads. 10 six inch bus numbers on white background on curb top		1	260201	25-1275 8/16/2025	20.5.2540.3292.100.0000		$3,790.00
Miscellaneous-Saturday Premium		1	260201	25-1275 8/16/2025	20.5.2540.3292.100.0000		$500.00

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					Check #: 0		
						PO/InvoiceTotal:	$4,290.00
Check Group:							
Rear Entrance Road-Repair deteriorated asphalt.Prior to paving, mill the areas to an average depth of 2 inches. Clean areas to be paved free from vegetation and loose debris. Remove and dispose of all debris from job site.1760		1	260202	25-1272 8/15/2025	20.5.2540.3292.200.0000		$6,475.00
					Check #: 0		
						PO/InvoiceTotal:	$6,475.00
						Vendor Total:	$28,375.00
Businessolver.Com, Inc.							
Check Group:							
Aug 2025-Ancillary Plan Services PEPM		20	0	135490 8/21/2025	10.5.2520.3100.300.0000		$15.00
					Check #: 0		
						PO/InvoiceTotal:	$15.00
						Vendor Total:	$15.00
Cengage Learning							
Check Group:							
Big Ideas Math: Modeling Real Life Common Core - Grade 6 Student Resources Online 1 Year		85	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000		$1,955.00
BIM: MRL CC Grade 6 Teacher Resources Online 1 Year		2	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000		$336.00
Big Ideas Math: Modeling Real Life Common Core - Grade 7 Student Resources Online 1 Year		105	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000		$2,415.00
BIM: MRL CC Grade 7 Teacher Resources Online 1 Year		2	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000		$336.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Big Ideas Math: Modeling Real Life Common Core - Grade 8 Student Resources Online 1 Year		65	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000		$1,495.00
BIM: MRL CC Grade 8 Teacher Resources Online 1 Year		2	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000		$336.00
Big Ideas Math: A Bridge to Success Algebra 1 Dynamic Student Resources Online 1 Year		40	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000		$920.00
Big Ideas Math: A Common Core Curriculum Algebar 1 Dynamic Teaching Resources Online 1 Year Access		1	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000		$168.00
Processing Fee		1	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000		$398.05
					Check #: 0		
						PO/InvoiceTotal:	$8,359.05
Check Group:							
Gale In Context: Elementary		1	260150	999100763129 8/1/2025	10.5.2220.4400.100.0000		$501.18
Gale In Context: Middle School		1	260150	999100763129 8/1/2025	10.5.2220.4400.200.0000		$908.69
Gale In Context: Opposing Viewpoints		1	260150	999100763129 8/1/2025	10.5.2220.4400.200.0000		$908.69
					Check #: 0		
						PO/InvoiceTotal:	$2,318.56
						Vendor Total:	$10,677.61
Centegix							
Check Group:							
Safety Platform with Safety Blueprint included. FY26 Contract 3yrs-Year 1		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.100.0000		$4,818.00
Safety Platform with Safety Blueprint included. FY26 Contract 3yrs-Year 1		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.200.0000		$4,818.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Safety Platform with Safety Blueprint included. FY26 Contract 3yrs-Year 1		0.68	260314	INV6943 9/5/2025	20.5.2540.3291.300.0000	$4,964.00
Wireless Backup-Crisis Alert		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.100.0000	$132.00
Wireless Backup-Crisis Alert		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.200.0000	$132.00
Wireless Backup-Crisis Alert		0.68	260314	INV6943 9/5/2025	20.5.2540.3291.300.0000	$136.00
Safety Platform Upgrade		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.100.0000	$3,960.00
Safety Platform Upgrade		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.200.0000	$3,960.00
Safety Platform Upgrade		0.68	260314	INV6943 9/5/2025	20.5.2540.3291.300.0000	$4,080.00
CENTIGIX Gateway Cabling & Installation		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.100.0000	$1,320.00
CENTIGIX Gateway Cabling & Installation		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.200.0000	$1,320.00
CENTIGIX Gateway Cabling & Installation		0.68	260314	INV6943 9/5/2025	20.5.2540.3291.300.0000	$1,360.00
					Check #: 0	
					PO/InvoiceTotal:	$31,000.00
					Vendor Total:	$31,000.00
CrisisGo						
Check Group:						
Integration: Centegix		1	260128	0006479 7/24/2025	10.5.2225.4700.100.0000	$150.00
Integration: Centegix		1	260128	0006479 7/24/2025	10.5.2225.4700.200.0000	$150.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
Dittrich, Katherine H							
Check Group:							
Menards-3 drawer wheeled Cartreimburse for classroom supplies		6	0	V23047 8/11/2025	10.5.1001.4101.100.0000		$107.94
					Check #: 0		
						PO/InvoiceTotal:	$107.94
						Vendor Total:	$107.94
Dreher, Mark A							
Check Group:							
Five Below-Prizes for summer sport camps		1	0	V171581 7/22/2025	10.5.1600.4000.300.0000		$16.50
					Check #: 0		
						PO/InvoiceTotal:	$16.50
						Vendor Total:	$16.50
Driscoll, Jennifer Lynn							
Check Group:							
Tuition reimbursement-RPCE 5296		3	0	V624733 8/7/2025	10.5.2213.2300.300.0000		$366.75
					Check #: 0		
						PO/InvoiceTotal:	$366.75
						Vendor Total:	$366.75
E2 Services, Inc							
Check Group:							
HVAC Server Management-PMS		1	0	25675 9/1/2025	10.5.2225.3100.200.0000		$175.00
HVAC Server Management-PES		1	0	25675 9/1/2025	10.5.2225.3100.100.0000		$175.00

Pleasantdale School District 107

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Voucher Batch Number: 1051 **09/19/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Server Management Agreement-PES		1	0	25675 9/1/2025	10.5.2225.3100.100.0000	$1,116.37
Server Management Agreeement-PMS		1	0	25675 9/1/2025	10.5.2225.3100.200.0000	$1,116.38
					Check #: 0	
					PO/InvoiceTotal:	$2,582.75

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fortinet FortiGate FG-401F Network Security/Firewall Appliance		1	260059	25518a 7/1/2025	10.5.2225.4000.100.0000	$14,229.00
Fortinet FortiGate FG-401F Network Security/Firewall Appliance		1	260059	25518a 7/1/2025	10.5.2225.4000.200.0000	$14,229.00
Fortinet SFP+ Module		1	260059	25518a 7/1/2025	10.5.2225.4000.100.0000	$49.09
Fortinet SFP+ Module		1	260059	25518a 7/1/2025	10.5.2225.4000.200.0000	$49.09
OM4 1-5 Meter LC to LC/SC fiber patch cable		1	260059	25518a 7/1/2025	10.5.2225.4000.100.0000	$32.00
OM4 1-5 Meter LC to LC/SC fiber patch cable		1	260059	25518a 7/1/2025	10.5.2225.4000.200.0000	$32.00
Shipping		1	260059	25518a 7/1/2025	10.5.2225.4000.100.0000	$32.50
Shipping		1	260059	25518a 7/1/2025	10.5.2225.4000.200.0000	$32.50
					Check #: 0	
					PO/InvoiceTotal:	$28,685.18

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Agreement Switches and AP's Semi Annual Billing Sept 2025 -February 2026. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount $4073.65)		0.5	260321	25674 9/1/2025	10.5.2225.3100.100.0000		$5,778.17
Agreement Switches and AP's Semi Annual Billing Sept 2025 -February 2026. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount $4073.65)		0.5	260321	25674 9/1/2025	10.5.2225.3100.200.0000		$5,778.18
					Check #: 0		
						PO/InvoiceTotal:	$11,556.35
						Vendor Total:	$42,824.28
EPS Operations							
Check Group:							
Wordly Wise I3000		217	260094	INV900054732 7/18/2025	10.5.2213.4200.200.0000		$3,686.83
Shipping		1	260094	INV900054732 7/18/2025	10.5.2213.4200.200.0000		$97.05
WW3000 Grade 6 Classroom Refill Set 4/E		2	260094	INV900054765 7/19/2025	10.5.2213.4200.200.0000		$646.98
					Check #: 0		
						PO/InvoiceTotal:	$4,430.86
						Vendor Total:	$4,430.86
First Student, Inc							
Check Group:							
To Giant Steps- July 1-July 28,2025-Transportation A.N & G.N		19	0	FA25-00002911 8/15/2025	40.5.2550.3315.300.0000		$2,026.35
From Giant Steps-July 1-July 28,2025-Transportation G.N.		19	0	FA25-00002911 8/15/2025	40.5.2550.3315.300.0000		$2,026.35
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$4,052.70
					Vendor Total:	$4,052.70
Follett Content Solutions, LLC						
Check Group:						
All in		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	$20.42
Bad blood		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	$20.42
Disclose		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	$19.94
Killer instinct		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	$19.66
The princess and the grilled cheese sandwich		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	$24.19
Cataloging and processing		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	$7.25
Azar on fire		2	260172	605752F 8/20/2025	10.5.2220.4300.200.0000	$37.34
Just don't fall : a hilariously true story of childhood cancer and Olympic greatness		1	260172	605752F 8/20/2025	10.5.2220.4300.200.0000	$17.74
The fourth stall		1	260172	605752F 8/20/2025	10.5.2220.4300.200.0000	$19.09
Cataloging and processing		1	260172	605752F 8/20/2025	10.5.2220.4300.200.0000	$5.80
					Check #: 0	
					PO/InvoiceTotal:	$191.85
					Vendor Total:	$191.85
Frontline Technologies Group, LLC						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Budget Management Analytics Subcription 7/1-6/30/25		1	260145	INVUS226822 7/1/2025	10.5.2520.3100.300.0000	$5,591.25
					Check #: 0	
					PO/InvoiceTotal:	$5,591.25
					Vendor Total:	$5,591.25
Grand Prairie Transit						
Check Group:						
July 2025 ESY Reg Transportation		1	0	RTINV1006974 7/31/2025	40.5.2550.3315.300.0000	$1,301.76
July 2025 ESY Para Transportation		1	0	RTINV1006974 7/31/2025	40.5.2550.3315.300.0000	$1,073.20
					Check #: 0	
					PO/InvoiceTotal:	$2,374.96
					Vendor Total:	$2,374.96
IGS Energy						
Check Group:						
July 2025-Natural Gas- PES		1	0	466172 8/18/2025	20.5.2540.4650.100.0000	$77.36
July 2025-Natural Gas- PMS		1	0	466172 8/18/2025	20.5.2540.4650.200.0000	$186.45
					Check #: 0	
					PO/InvoiceTotal:	$263.81
					Vendor Total:	$263.81
J & S Plumbing, Inc						
Check Group:						
Women's ADA compliant toilet backed up, used camera down waste line. Unclogged the line and reinstalled Flush Valve		1	0	242765 6/13/2025	20.5.2540.3200.200.0000	$675.00
Repair boys washroom near front office,-urinal PES		1	0	243446 7/18/2025	20.5.2540.3200.100.0000	$325.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Repair to urinals leaking second floor hallway boy's washroom for 5th Grade		1	0	244028 / 7/29/2025	20.5.2540.3200.200.0000	$329.00
Repairs to first floor washroom near gym. PMS		1	0	244030 / 7/21/2025	20.5.2540.3200.200.0000	$450.00
Provided and installed new Chicago Faucets part in room 22		1	0	244298 / 8/6/2025	20.5.2540.3200.200.0000	$389.00
Shut off water to Sloan flush valve for toilet in MS office washroom. Replace and install wall-hung toilet and toilet seat.		1	0	244309 / 8/11/2025	20.5.2540.3200.200.0000	$1,400.00
					Check #: 0	
					PO/InvoiceTotal:	$3,568.00
Check Group:						
PMS Repairs- Labor and Materials Needed to:**Shop Vac, Rod, and Ball Jet 5 mop sinks throughout school. **Art Room, 2nd Floor 5th & 6th Grade Hall, Rod, mini Jet back to back sinks. ** Rod & Camera 2nd Floor, clean areas in front of gym restrooms and 2nd 8th grade restroom.		1	260085	244033 / 7/18/2025	20.5.2540.3200.200.0000	$3,200.00
					Check #: 0	
					PO/InvoiceTotal:	$3,200.00
Check Group:						
PMS Repairs-Parts & Labor: ** Replace 2 toilets in mens staff restroom near front office. ** Replace right stalls sloan valve. * If we replace 3" wall carrier additional $450.00 Each		1	260086	243437 / 7/21/2025	20.5.2540.3200.200.0000	$1,750.00
					Check #: 0	
					PO/InvoiceTotal:	$1,750.00
Check Group:						
PES Repairs- Labor: **Rod, Shop Vac and ball Jet for 2 mop sinks on 1st Floor. $850.00- PES		1	260087	244031 / 7/18/2025	20.5.2540.3200.100.0000	$850.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$850.00
Check Group:						
PMS Repairs- Boy's 2nd Floor North East side of building. Shut off cold water to restroom from ceiling. Remove floor valves on urinals, and ADA toilet.Install new floor valves, Rod Urinal Waste line, Parts and Labor		1	260143	244297 8/6/2025	20.5.2540.3200.200.0000	$3,200.00
PMS Repairs-Extra Rods		1	260143	244297 8/6/2025	20.5.2540.3200.200.0000	$450.00
PMS Repairs-Extra for larger urinals		1	260143	244297 8/6/2025	20.5.2540.3200.200.0000	$200.00
					Check #: 0	
					PO/InvoiceTotal:	$3,850.00
					Vendor Total:	$13,218.00
Junior Library Guild						
Check Group:						
The Dark Skies Mystery		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	$8.00
Mr. Pei's Perfect Shapes		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	$8.00
Heatwave		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	$8.00
Nat the Cat Has a Snack		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	$8.00
Eating My Words		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	$8.00
The Girl Who Figured it Out		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	$8.00
Are You Big?		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	$8.00

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Coyote Lost and Found		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000		$8.00
Not Yet: The Story of an Unstoppable Skater		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000		$8.00
Houston Astros		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000		$8.00
Fox has a Problem		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000		$8.00
See the Ghost		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000		$8.00
					Check #: 0		
						PO/InvoiceTotal:	$96.00
						Vendor Total:	$96.00
Kim, Tanya							
Check Group:							
Tuition Reimbursement-EDCL514, EDCL523		6	0	V981797 9/3/2025	10.5.2213.2300.300.0000		$877.50
					Check #: 0		
						PO/InvoiceTotal:	$877.50
						Vendor Total:	$877.50
Konica Minolta Business Solutions							
Check Group:							
Aug 24- Sept 23,2025-Maintenence Agreement-ES		1	0	503694272 8/24/2025	20.5.2540.3290.100.0000		$96.80
July 2, 2025-Copier Charges PES		1	0	9010544829 8/1/2025	20.5.2540.3290.100.0000		$48.99
June 2, 2025-Copier Charges PMS		1	0	9010544829 8/1/2025	20.5.2540.3290.200.0000		$0.76
					Check #: 0		
						PO/InvoiceTotal:	$146.55

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$146.55
Kriha Boucek, LLC						
Check Group:						
Legal Services-July 2025		1	0	8989 8/11/2025	10.5.2310.3180.300.0000	$7,396.06
Legal Services-Aug 2025		1	0	9169 9/8/2025	10.5.2310.3180.300.0000	$8,463.50
					Check #: 0	
					PO/InvoiceTotal:	$15,859.56
					Vendor Total:	$15,859.56
LaGrange Area Dept Of Special Education						
Check Group:						
FY26 Pre Bill-Tuition CD/MN		1	0	26018 7/16/2025	10.5.4220.6700.300.0000	$214,005.24
FY26 Pre Bill-Tuition CD ECE		1	0	26018 7/16/2025	10.5.4220.6700.300.0000	$26,749.76
FY26 Pre Bill-Tuition EDI		1	0	26018 7/16/2025	10.5.4220.6700.300.0000	$80,489.14
FY26 Pre Bill-Tuition PHONO		1	0	26018 7/16/2025	10.5.4220.6700.300.0000	$22,647.60
Assessment-PES		1	0	26036 7/17/2025	10.5.4120.6713.100.0000	$15,229.71
Assessment-PMS		1	0	26036 7/17/2025	10.5.4120.6713.200.0000	$15,229.72
FY26 Pre Bill-Purchase Service-ECE Admin Services		1	0	26076 7/22/2025	10.5.4120.6707.100.0000	$10,411.80
FY26 Pre Bill-Purchase Services-ECE Evaluations		1	0	26076 7/22/2025	10.5.4120.6707.100.0000	$18,589.20
FY26 Pre Bill Purchase Services-OT		1	0	26076 7/22/2025	10.5.4120.6703.300.0000	$2,541.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY26 Pre Bill Purchase Services-PT		1	0	26076 7/22/2025	10.5.4120.6704.300.0000	$52,268.82
FY26 Pre Bill Purchase Services-SLP		1	0	26076 7/22/2025	10.5.4120.6702.300.0000	$79,141.34
FY26 Pre Bill Purchase Services-Para		1	0	26076 7/22/2025	10.5.4120.6710.100.0000	$15,370.83
FY26 Pre Bill Purchase Services-Psych		1	0	26076 7/22/2025	10.5.4120.6708.100.0000	$93,682.75
					Check #: 0	
					PO/InvoiceTotal:	$646,356.99
					Vendor Total:	$646,356.99
LaGrange Lock & Safe						
Check Group:						
Service call-PMS library doors		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	$70.00
lockset-Alum push paddle		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	$80.64
lockset-deadlatch		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	$45.85
lockset-strike plate		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	$10.00
Labor to install $50		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	$50.00
					Check #: 0	
					PO/InvoiceTotal:	$256.49
Check Group:						
replace door closers 5th and 6th grade wing Heavy duty Door Closer tc4300		10	260034	138 5/15/2025	20.5.2540.3200.200.0000	$2,874.00
Labor to install		1	260034	138 5/15/2025	20.5.2540.3200.200.0000	$300.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$3,174.00
Check Group:							
Lock repair on server cabinets		1	260197	1034 8/8/2025	10.5.2225.3200.200.0000		$128.97
					Check #: 0		
						PO/InvoiceTotal:	$128.97
						Vendor Total:	$3,559.46
Lakeshore Learning Materials							
Check Group:							
MDRN Edge 30x60 Mbl Rect Tbl		1	260053	91806961 8/25/2025	10.5.1002.4000.200.0000		$569.05
HVY-DUTY 6 FT Locking Stor Cab		1	260053	91806961 8/25/2025	10.5.1002.4000.200.0000		$1,044.05
Flex-Space 4-Shelf Storage-Maple		1	260053	91806961 8/25/2025	10.5.1002.4000.200.0000		$787.55
Modern Edge Tbl Teacher Desk		1	260053	91806961 8/25/2025	10.5.1002.4000.200.0000		$1,139.05
					Check #: 0		
						PO/InvoiceTotal:	$3,539.70
Check Group:							
FLX-SPC 15.5Inc ERGO CHAIR-BU		12	260184	91624300 8/13/2025	10.5.1001.4000.100.0000		$1,812.60
					Check #: 0		
						PO/InvoiceTotal:	$1,812.60
Check Group:							
LC767BU FLX-SPC 17.5 in ERGO Chair Blue		4	260288	91867910 8/29/2025	10.5.1001.4000.100.0000		$642.20
LC681 FLX-SPC 42IN RND MOBL MAPL		1	260288	91899934 9/2/2025	10.5.1001.7000.100.0000		$645.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
LC739 FLEX-SPAC MOBL TCHR DESK MAPLE		1	260288	91899934 9/2/2025	10.5.1001.5500.100.0000		$1,139.05
					Check #: 0		
						PO/InvoiceTotal:	$2,426.30
						Vendor Total:	$7,778.60
Madsen, Anthony M							
Check Group:							
Tuition Reimbursement-UNV-501,TCH-520,EID-500,TCH-539, EDU-522		1	0	V138271 8/15/2025	10.5.2213.2300.300.0000		$3,547.12
					Check #: 0		
						PO/InvoiceTotal:	$3,547.12
						Vendor Total:	$3,547.12
METADOT CORPORATION							
Check Group:							
Helpdesk Renewal		1	260020	V826043 7/1/2025	10.5.2225.4700.100.0000		$432.00
Helpdesk renewal		1	260020	V826043 7/1/2025	10.5.2225.4700.200.0000		$432.00
					Check #: 0		
						PO/InvoiceTotal:	$864.00
						Vendor Total:	$864.00
Midwest Glass Tinters, Inc							
Check Group:							
Option 2: Clear Solar Security Film- 8th Grade 25, All Purpose Room 18,By Exits 29 9,10,11,12,13, Choir/Stem 12, Library Entrance 5, Office Glass 4, Wing 5th-8th 56, Forced Entry Black 1/2" (Dow/Ipa) Section 20 Total 149		1	260121	17517 8/18/2025	20.5.2540.3291.200.0000		$20,353.00
					Check #: 0		
						PO/InvoiceTotal:	$20,353.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Option 2: Clear Solar Security Film -1st/Library/Kindergarten 120, Art/Music/1st Grade 47, Front of Building 46, Green House 6, Library-Frost 5, Office 20, Office Top Glass 11, Pre-school 26, Forced Entry Black 1/2" (Dow/Ipa) Section 30 Total 281		1	260122	17514 8/18/2025	20.5.2540.3291.100.0000	$35,456.00
					Check #: 0	
					PO/InvoiceTotal:	$35,456.00
					Vendor Total:	$55,809.00
Midwest Mechanical						
Check Group:						
Teachers workroom AC not operating. Condenser bad capacitor.		1	0	112174370 8/6/2025	20.5.2540.3200.200.0000	$427.40
Elementary School DOAS alarming and reset		1	0	112175156 8/26/2025	20.5.2540.3200.100.0000	$500.00
Chiller pump repair-replaced fuse-PES		1	0	112175471 8/28/2025	20.5.2540.3200.100.0000	$407.00
PES Bathroom Renovation		1	0	S25175RP-01 9/8/2025	20.5.2540.5501.100.0000	$148,364.00
					Check #: 0	
					PO/InvoiceTotal:	$149,698.40
Check Group:						
FY26 Maintenence Agreement-7/1/25-9/30/25 ES		3	260295	MC0000145500 7/3/2025	20.5.2540.3200.100.0000	$2,274.00
					Check #: 0	
					PO/InvoiceTotal:	$2,274.00
Check Group:						
FY26-Maintenence Agreeement-7/1/25-9/30/25-MS		3	260296	MC0000145665 7/3/2025	20.5.2540.3200.200.0000	$5,292.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$5,292.00
						Vendor Total:	$157,264.40
Nelson Fire Protection							
Check Group:							
PMS-Sprinkler Inspection		1	0	34802 8/7/2025	20.5.2540.3192.300.0000		$320.00
PES-Sprinkler Inspection		1	0	34803 8/7/2025	20.5.2540.3192.300.0000		$460.00
					Check #: 0		
						PO/InvoiceTotal:	$780.00
						Vendor Total:	$780.00
Pelletiere, Jessica							
Check Group:							
Tuition Reimbursement-CI412, CI 424		8	0	V914284 8/27/2025	10.5.2213.2300.300.0000		$2,400.00
					Check #: 0		
						PO/InvoiceTotal:	$2,400.00
						Vendor Total:	$2,400.00
Premier Landscaping							
Check Group:							
Softscape-Courtyard space installed 2020 to have weeds removed as needed.		1	260221	10661 8/21/2025	20.5.2540.4000.300.0000		$910.00
Mulch-Courtyard space installed in 2022 will be finished with Premium Shredded Hardwood after weeding.		1	260221	10661 8/21/2025	20.5.2540.4000.300.0000		$895.00
Deposti 8/25/25		1	260221	10661 8/21/2025	20.5.2540.4000.300.0000		($902.50)
					Check #: 0		
						PO/InvoiceTotal:	$902.50
						Vendor Total:	$902.50

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Rival5 Technologies Corporation						
Check Group:						
Sept 2025- Phone Service-PES		1	0	25560 9/2/2025	20.5.2540.3400.100.0000	$1,261.88
Sept 2025-Phone Service-PMS		1	0	25560 9/2/2025	20.5.2540.3400.200.0000	$1,261.89
					Check #: 0	
					PO/InvoiceTotal:	$2,523.77
					Vendor Total:	$2,523.77
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-PMS		1	0	4111884 7/18/2025	20.5.2540.3293.200.0000	$144.00
Monthly Pest Control-PES		1	0	4111885 7/18/2025	20.5.2540.3293.100.0000	$133.00
Monthly Pest Control-PMS		1	0	4146493 8/1/2025	20.5.2540.3293.200.0000	$144.00
					Check #: 0	
					PO/InvoiceTotal:	$421.00
					Vendor Total:	$421.00
Rosen Publishing						
Check Group:						
Teen Health & Wellness		1	260188	RSL202331I 8/13/2025	10.5.2220.4400.200.0000	$395.00
					Check #: 0	
					PO/InvoiceTotal:	$395.00
					Vendor Total:	$395.00
Sabatini, Kelly K						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Amazon-Orange 3 Tier Metal Storage Cabinet		1	0	V454627 8/19/2025	10.5.1002.4000.200.0000		$87.09
					Check #: 0		
						PO/InvoiceTotal:	$87.09
						Vendor Total:	$87.09
Saleh, Halah							
Check Group:							
Dollar Tree-Balloons for Kdg kick start		1	0	V574611 8/6/2025	10.5.1001.4000.100.0000		$12.00
					Check #: 0		
						PO/InvoiceTotal:	$12.00
						Vendor Total:	$12.00
School Specialty, LLC							
Check Group:							
Sportime Deluxe Qwiknet Portable Net System		1	260280	208136302755 9/4/2025	10.5.1002.4000.200.0000		$388.35
					Check #: 0		
						PO/InvoiceTotal:	$388.35
						Vendor Total:	$388.35
Shaw Media							
Check Group:							
Tentative Budget Annoucement		1	0	2264939 8/14/2025	10.5.2310.3500.300.0000		$72.62
					Check #: 0		
						PO/InvoiceTotal:	$72.62
						Vendor Total:	$72.62
Teaching Strategies							
Check Group:							
Creative Curriculum Cloud		2	260112	Q-251475 8/12/2025	10.5.1125.4000.100.0000		$3,717.40

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PD Teacher Membership		2	260112	Q-251475 8/12/2025	10.5.1125.4000.100.0000	$635.16
Gold Online Assessment Portfolios		60	260112	Q-251475 8/12/2025	10.5.1125.4000.100.0000	$3,240.00
					Check #: 0	
					PO/InvoiceTotal:	$7,592.56
					Vendor Total:	$7,592.56
Van Zandbergen, Tracy Lynn						
Check Group:						
Tuition reimbursement EDCL523, EDCL 550		6	0	V263370 8/15/2025	10.5.2213.2300.300.0000	$712.50
					Check #: 0	
					PO/InvoiceTotal:	$712.50
					Vendor Total:	$712.50
Voyager Sopris						
Check Group:						
Language Live 2.0 Student 1-year Digital License Only (Aug 1-Jul 31)		20	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	$1,180.00
Language Live 2.0 Digital Only -1 year Teacher License		3	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	$327.00
VmathLive Classroom License-(Aug 1-July31,2024)		1	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	$200.00
TransMath 3E Level 2 Making Sense of Rational Numbers Print and Digital Student Set		5	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	$330.00
TransMath 3rd Ed Level 1 Developing Number Sense Student Set.		5	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	$330.00
Shipping		1	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	$66.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1051 09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,433.00
						Vendor Total:	$2,433.00
WEST 40 Intermediate Service Center							
Check Group:							
AA1608 "Leveraging Practioner Expertise to Support Organization Change" D.P.11/13/24,3/17/25 & 4/16/25		1	0	250883 4/24/2025	10.5.2320.3320.300.0000		$105.00
					Check #: 0		
						PO/InvoiceTotal:	$105.00
						Vendor Total:	$105.00
WEX Health, Inc							
Check Group:							
Aug 2025-FSA Monthly Fee		22	0	0002218745-IN 8/31/2025	10.5.2520.3100.300.0000		$93.50
					Check #: 0		
						PO/InvoiceTotal:	$93.50
						Vendor Total:	$93.50
Wilson Language Training							
Check Group:							
Fun Hub Subscription-8 users- July1,2025-June 30,2026.		8	260273	INV117420 8/28/2025	10.5.1800.3100.100.0000		$880.00
					Check #: 0		
						PO/InvoiceTotal:	$880.00
						Vendor Total:	$880.00
Yana, Kelly A							
Check Group:							
Tuition Reimbursement-EDCL503,EDCL521,EDCL523,EDCL539, EDCL547		15	0	V484497 8/27/2025	10.5.2213.2300.300.0000		$2,193.75
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1051 **09/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,193.75
						Vendor Total:	$2,193.75
						Grand Total:	$1,110,789.89

End of Report

Voucher Detail Listing

Voucher Batch Number: 1050 **09/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
August Tuition-ESS		7	0	45753 8/31/2025	10.5.1912.6700.200.0000	$1,438.92
					Check #: 0	
					PO/InvoiceTotal:	$1,438.92
					Vendor Total:	$1,438.92
Amalgamated Bank of Chicago						
Check Group:						
Admin Fee 9/1/25-8/31/26		1	0	79120925 9/1/2025	30.5.5400.6400.300.0000	$775.00
					Check #: 0	
					PO/InvoiceTotal:	$775.00
					Vendor Total:	$775.00
Asset Panda						
Check Group:						
SOFTWARE		1	260133	INV00008981 8/19/2025	10.5.2225.4700.100.0000	$4,200.00
Credit		1	260133	INV00008981 8/19/2025	10.5.2225.4700.100.0000	($416.35)
Credit		1	260133	INV00008981 8/19/2025	10.5.2225.4700.200.0000	($416.35)
SOFTWARE		1	260133	INV00008981 8/19/2025	10.5.2225.4700.200.0000	$4,200.00
					Check #: 0	
					PO/InvoiceTotal:	$7,567.30
					Vendor Total:	$7,567.30
Assoc of IL School Library Educators						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1050 **09/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AISLE Workshop - Steinmetz		1	260303	1625 9/1/2025	10.5.1002.3320.200.0000	$215.00
					Check #: 0	
					PO/InvoiceTotal:	$215.00
					Vendor Total:	$215.00
Association for Middle Level Education						
Check Group:						
Individual Membership - Current Expires 9/30/2024		1	260335	INV-326402-D6N1 R4 8/19/2025	10.5.2410.6400.200.0000	$49.99
Middle School Journal Subscription		1	260335	INV-326402-D6N1 R4 8/19/2025	10.5.2410.6400.200.0000	$24.99
					Check #: 0	
					PO/InvoiceTotal:	$74.98
					Vendor Total:	$74.98
AT&T						
Check Group:						
July 26-Aug 25,2025-PES		1	0	630662013908 8/25/2025	20.5.2540.3400.100.0000	$7.38
July 26-Aug 25,2025-PMS		1	0	630662013908 8/25/2025	20.5.2540.3400.200.0000	$206.34
Dec 26,2024-Jan 25,2025-PES		1	0	630662013908 8/25/2025	20.5.2540.3400.100.0000	$7.47
Dec 26,2024 -Jan 25,2025-PMS		1	0	630662013908 8/25/2025	20.5.2540.3400.200.0000	$213.12
					Check #: 0	
					PO/InvoiceTotal:	$434.31
					Vendor Total:	$434.31
Bannerville USA Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050 **09/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Window Graphic-PES		1	0	038587 8/7/2025	20.5.2540.4000.300.0000	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Carroll Seating, Inc.						
Check Group:						
gym matts logo		1	260037	INV-1023858 7/10/2025	20.5.2540.5501.200.0000	$2,800.00
					Check #: 0	
					PO/InvoiceTotal:	$2,800.00
Check Group:						
Remove existing folding platform complete. Alternate #: Create vinyl cover for existing folding stage platform. Add $2,100		1	260075	INV-1023859 7/10/2025	10.5.1002.5500.200.0000	$6,707.20
					Check #: 0	
					PO/InvoiceTotal:	$6,707.20
					Vendor Total:	$9,507.20
Ceramic Supply						
Check Group:						
105 White 10+		12	260265	131544 8/28/2025	10.5.1002.4000.200.0000	$372.00
Shipping		1	260265	131544 8/28/2025	10.5.1002.4000.200.0000	$90.00
					Check #: 0	
					PO/InvoiceTotal:	$462.00
					Vendor Total:	$462.00
Chicago Spark Design, Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050 **09/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Project-2024-00040 Graphics		1	0	PES#1001-Feb 2/28/2025	20.5.2540.4000.300.0000	$600.00
					Check #: 0	
					PO/InvoiceTotal:	$600.00
					Vendor Total:	$600.00
Classwork, Co, DBA Classkick						
Check Group:						
Classkick Pro Subscription 7/1/25-6/30/26		0.1	260175	2021-12872 8/19/2025	10.5.1001.3160.100.0000	$349.90
Classkick Pro Subscription 7/1/25-6/30/26		0.9	260175	2021-12872 8/19/2025	10.5.1002.3160.200.0000	$3,149.10
					Check #: 0	
					PO/InvoiceTotal:	$3,499.00
					Vendor Total:	$3,499.00
ComEd						
Check Group:						
July 11-Aug 11,2025-Electricity PES		1	0	4599147000 0825 8/18/2025	20.5.2540.4660.100.0000	$6,222.65
July 11-Aug 11,2025-Electricity PMS		1	0	6546343000 0825 8/18/2025	20.5.2540.4660.200.0000	$9,560.00
					Check #: 0	
					PO/InvoiceTotal:	$15,782.65
					Vendor Total:	$15,782.65
Convergint Technologies Llc						
Check Group:						
Fire Software Tech		4	0	IN00379046 8/25/2025	20.5.2540.3200.200.0000	$720.00
Trip Charge		1	0	IN00379046 8/25/2025	20.5.2540.3200.200.0000	$150.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1050 09/17/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$870.00
					Vendor Total:	$870.00
Edpuzzle, Inc						
Check Group:						
Edpuzzle Pro: Advanced plan for the district-Support every classroom with unlimited interactive content + admin management tools and standards-aligned Premium Content packs for 1 subject area included. Unlimited Videos, Slides, and Quizzes, Unlimited Screen Recording + download option, Stream via Youtube for Education (safe & ad free) LMS integration, Teacher Assist AI, HIgh Quality Streaming, Multi-language closed captioning, Admin panel & Curriculum Specialist user roles, Priority Customer Support		0.5	260061	42862 8/1/2025	10.5.1001.4700.100.0000	$2,166.00
Edpuzzle Pro: Advanced plan for the district-Support every classroom with unlimited interactive content + admin management tools and standards-aligned Premium Content packs for 1 subject area included. Unlimited Videos, Slides, and Quizzes, Unlimited Screen Recording + download option, Stream via Youtube for Education (safe & ad free) LMS integration, Teacher Assist AI, HIgh Quality Streaming, Multi-language closed captioning, Admin panel & Curriculum Specialist user roles, Priority Customer Support		0.5	260061	42862 8/1/2025	10.5.1002.4700.200.0000	$2,166.00
Included with Advanced Plan District Access to the Elementary Math Premium Content Pack		1	260061	42862 8/1/2025	10.5.1001.4700.100.0000	$1,170.00
Included with Advanced Plan District Access to the MS Math Premium Content Pack		1	260061	42862 8/1/2025	10.5.1002.4700.200.0000	$1,750.00
Discount-Elementary		1	260061	42862 8/1/2025	10.5.1001.4700.100.0000	($1,170.00)
Discount-Middle School		1	260061	42862 8/1/2025	10.5.1002.4700.200.0000	($1,750.00)
					Check #: 0	
					PO/InvoiceTotal:	$4,332.00

Voucher Detail Listing

Voucher Batch Number: 1050 **09/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$4,332.00
Fredriksen Fire Equipment							
Check Group:							
Service Call and Annual Maintenence		1	0	242292 7/16/2025	20.5.2540.3200.100.0000		$239.55
					Check #: 0		
						PO/InvoiceTotal:	$239.55
						Vendor Total:	$239.55
Giant Steps							
Check Group:							
August Tuition-A.N.		10	0	107P-0825E 9/2/2025	10.5.1912.6700.200.0000		$4,159.10
August Tuition-G.N.		10	0	107P-0825E 9/2/2025	10.5.1912.6700.200.0000		$4,159.10
					Check #: 0		
						PO/InvoiceTotal:	$8,318.20
						Vendor Total:	$8,318.20
Gina's Party Rental & Decor							
Check Group:							
Welcome Back Baloon Arch		1	0	460981 8/19/2025	10.5.2410.4000.200.0000		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
GOPHERMODS							
Check Group:							
REPAIRS HRWY3RRXJ6		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000		$89.00
REPAIRS Y5WYW2NF6H		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000		$99.00

Voucher Detail Listing

Voucher Batch Number: 1050 **09/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
REPAIRS V943740XGF		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$99.00
REPAIRS CP6Y09XJVJ		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS FN49PK9JLJ		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS Q6GQ79XNQQ		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS M20K954WQV		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS LTDW3NJ96W		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS XMQXW6T42Q		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS T21GW1G2YX		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS MR76VGK97L		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS G2VHN4CV50		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS XT4N63JN7J		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS GMX4FPWGHM		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$89.00
REPAIRS C621CCXQGC		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$149.00
REPAIRS FVFHH052Q6L3		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$409.00
REPAIRS QJ9VJYGPFQ		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	$169.00

Voucher Detail Listing

Voucher Batch Number: 1050 09/17/2025

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
REPAIRS L29PX9Y6Q4		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000		$89.00
REPAIRS WJ6FNQGW2K		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000		$99.00
REPAIRS GYJVFMVGJW		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000		$149.00
					Check #: 0		
						PO/InvoiceTotal:	$2,330.00
						Vendor Total:	$2,330.00
Houghton Mifflin Harcourt Publishing Co							
Check Group:							
Grade 6 Student Materials 9780358538509 Into Literature Softcover Student Edition 3 Year Print Grade 6		95	260102	956353400 7/29/2025	10.5.1002.4200.200.0000		$1,567.50
Shipping and Handling		1	260102	956353400 7/29/2025	10.5.1002.4200.200.0000		$752.40
Grade 7 Student Materials 9780358538516 Into Literature Softcover Student Edition 3 Year Print Grade 7		100	260102	956355584 8/13/2025	10.5.1002.4200.200.0000		$1,650.00
					Check #: 0		
						PO/InvoiceTotal:	$3,969.90
						Vendor Total:	$3,969.90
IAASE							
Check Group:							
FY26 I-SELI Registration Fees-S.P.		1	0	1126 8/20/2025	10.5.1205.6400.300.0000		$1,100.00
					Check #: 0		
						PO/InvoiceTotal:	$1,100.00
						Vendor Total:	$1,100.00
IASA West Cook Division							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1050 09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
IASA Membership -D.P.		1	0	V601085 8/27/2025	10.5.2320.6400.300.0000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Illinois Assoc of School Administrators							
Check Group:							
Illinois Education JOB Bank Subscription FY26		1	0	7918-FY26 5/1/2025	10.5.2520.3100.300.0000		$300.00
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
J4 Tech Solutions							
Check Group:							
Logitech Wired Keyboard for iPad Lightning Connector - Keyboard - English		50	260156	2977 8/7/2025	10.5.2225.4000.100.0000		$2,595.50
					Check #: 0		
						PO/InvoiceTotal:	$2,595.50
						Vendor Total:	$2,595.50
Just Right Landscaping Services							
Check Group:							
Aug 2025-Lawn Service-PMS		4	0	29931 9/4/2025	20.5.2540.3192.300.0000		$1,180.00
Aug 2025- Lawn Service-PES		4	0	29931 9/4/2025	20.5.2540.3192.300.0000		$900.00
					Check #: 0		
						PO/InvoiceTotal:	$2,080.00
						Vendor Total:	$2,080.00
Justice-Willow Springs Water Commission							

Voucher Detail Listing

Voucher Batch Number: 1050 **09/17/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
July 23-Aug 22,2025-Water PES		105	0	1818600441-00 0925 8/31/2025	20.5.2540.3700.100.0000	$1,514.10
					Check #: 0	
					PO/InvoiceTotal:	$1,514.10
					Vendor Total:	$1,514.10
JW Pepper						
Check Group:						
Can You Hear Me? EPRINT		6	0	367683108 8/18/2025	10.5.1002.4016.200.0000	$37.69
Follow the Drinking Ground		10	0	367684942 8/18/2025	10.5.1002.4016.200.0000	$20.50
Fly!		6	0	367684942 8/18/2025	10.5.1002.4016.200.0000	$23.70
One More Song		6	0	367684942 8/18/2025	10.5.1002.4016.200.0000	$13.80
					Check #: 0	
					PO/InvoiceTotal:	$95.69
					Vendor Total:	$95.69
Kate Naurath						
Check Group:						
August 2025-Reimbursement Student Transportation 8/18/25 am		18.7	0	August 2025 9/4/2025	40.5.2550.3315.300.0000	$13.09
August 2025-Reimbursement Student Transportation 8/18/25 pm		18.7	0	August 2025 9/4/2025	40.5.2550.3315.300.0000	$13.09
August 2025-Reimbursement Student Transportation 8/19/25 am		18.7	0	August 2025 9/4/2025	40.5.2550.3315.300.0000	$13.09
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$39.27
						Vendor Total:	$39.27
Math Learning Center							
Check Group:							
Bridges Kindergarten Package, 3rd Edition		1	260182	Inv72313 8/7/2025	10.5.2213.4200.100.0000		$1,650.00
Bridges Grade 5 Package, 3rd Edition		1	260182	Inv72313 8/7/2025	10.5.2213.4200.100.0000		$1,650.00
Shipping		0.5	260182	Inv72313 8/7/2025	10.5.2213.4200.100.0000		$132.00
Shipping		0.5	260182	Inv72313 8/7/2025	10.5.2213.4200.200.0000		$132.00
					Check #: 0		
						PO/InvoiceTotal:	$3,564.00
						Vendor Total:	$3,564.00
Next Day Plus							
Check Group:							
HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000		$178.95
HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000		$178.95
HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000		$178.95
HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000		$178.95
HP 746 Yellow 300-ml Genuine Ink Cartridge (P2V79A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000		$178.95

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000	$178.95
HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 & Z9+ Large Format Printers		3	260327	5354966 9/5/2025	10.5.2225.4000.100.0000	$433.98
					Check #: 0	
					PO/InvoiceTotal:	$1,507.68
					Vendor Total:	$1,507.68
Nicor Gas						
Check Group:						
July 17-Aug 15,2025-Natural Gas		1	0	34-43-97-0000 5 0825 8/18/2025	20.5.2540.4650.200.0000	$431.69
July 21-Aug 19,2025 Natural Gas-PES		1	0	91-17-97-0000 9 0825 8/21/2025	20.5.2540.4650.100.0000	$190.75
					Check #: 0	
					PO/InvoiceTotal:	$622.44
					Vendor Total:	$622.44
Nightlock						
Check Group:						
Lockdown Safety Shade-PMS		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$208.50
Lockdown Safety Shade-PMS		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$81.25
Lockdown Safety Shade-PMS		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$18.00
Lockdown Safety Shade-PMS		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$139.25
Lockdown Safety Shade-PMS		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$107.25

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lockdown Safety Shade-PMS		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$206.00
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$37.50
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$91.50
Lockdown Safety Shades-PES		5	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$90.00
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$165.50
Lockdown Safety Shades-PES		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$70.50
Lockdown Safety Shades-PES		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$90.25
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$129.50
Lockdown Safety Shades-PES		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$27.50
Lockdown Safety Shades-PES		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$24.00
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$86.50
Shipping		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	$49.26
					Check #: 0	
					PO/InvoiceTotal:	$1,622.26
					Vendor Total:	$1,622.26
Pearson Clinical						
Check Group:						
AIMSWEBPLUS Unlimited (Digital)		0.5	260147	29085135 8/6/2025	10.5.1001.3160.100.0000	$2,497.50

Voucher Detail Listing

Voucher Batch Number: 1050 **09/17/2025**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AIMSWEBPLUS Unlimited (Digital)		0.5	260147	29085135 8/6/2025	10.5.1002.3160.200.0000	$2,497.50
					Check #: 0	
					PO/InvoiceTotal:	$4,995.00
Check Group:						
WISC-V Q-Global Scoring Subscription (1Yr-Digital) Wechsler Intelligence Scale for Children Fifth Edition		0.5	260285	29527289 8/29/2025	10.5.2140.4000.100.0000	$27.50
WISC-V Q-Global Scoring Subscription (1Yr-Digital) Wechsler Intelligence Scale for Children Fifth Edition		0.5	260285	29527289 8/29/2025	10.5.2140.4000.200.0000	$27.50
Connors-4 Q-Global Score Report Qty 1 (Digital)		5	260285	29527289 8/29/2025	10.5.2140.4000.200.0000	$28.75
WIAT-4 Complete Kit (Print Plus Digital) with Q-Global Scoring Subscription (1Yr Digital) Wechsler Individual Achievement Test Fourth Edition		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	$572.45
WIAT-4 Complete Kit (Print Plus Digital) with Q-Global Scoring Subscription (1Yr Digital) Wechsler Individual Achievement Test Fourth Edition		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	$572.45
BASC-3 Starter Kit with Q-Global Scoring Subscription and Intervention Recommendations (1 Yr Digital) Behavior Assessment System for Children		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	$344.60
BASC-3 Starter Kit with Q-Global Scoring Subscription and Intervention Recommendations (1 Yr Digital) Behavior Assessment System for Children		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	$344.60
ABAS-3 School Kit Ages 5-21 (Print) Adaptive Behavior Assessment System		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	$323.50
ABAS-3 School Kit Ages 5-21 (Print) Adaptive Behavior Assessment System		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	$323.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KTEA-3 Form A & B Complete Kit (Print) with Q-Global Report Qty 100 (Digital) Kaufman Test of Educational Achievement		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	$710.40
KTEA-3 Form A & B Complete Kit (Print) with Q-Global Report Qty 100 (Digital) Kaufman Test of Educational Achievement		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	$710.40
GARS-3 Complete Kit (Print) Gilliam Autism Rating Scale		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	$131.50
GARS-3 Complete Kit (Print) Gilliam Autism Rating Scale		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	$131.50
ASRS Manual (Print)-Autism Spectrum Rating Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	$65.50
ASRS Manual (Print)-Autism Spectrum Rating Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	$65.50
ASRS Parent Quikscore Forms Age 6-18 with DSM-5 update Qty 25 (Print) -Autism Spectrum Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	$62.50
ASRS Parent Quikscore Forms Age 6-18 with DSM-5 update Qty 25 (Print) -Autism Spectrum Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	$62.50
ASRS Teacher/Childcare Provider Quikscore Forms Age 6-18 with DSM-5 update Qty 25 (Print) Autism Spectrum Rating Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	$62.50
ASRS Teacher/Childcare Provider Quikscore Forms Age 6-18 with DSM-5 update Qty 25 (Print) Autism Spectrum Rating Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	$62.50
Shipping		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	$90.92
Shipping		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	$90.92

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,811.49
Check Group:							
CELF-5 Q-global Score Report Qty 1 (Digital)		10	260298	29654263 9/3/2025	10.5.1210.4000.100.0000		$21.00
					Check #: 0		
						PO/InvoiceTotal:	$21.00
						Vendor Total:	$9,827.49
Quest Food Management Services, LLC							
Check Group:							
Commodity Delivery Credit		1	0	CM101485 7/31/2025	10.5.2560.4040.300.0000		($133.62)
Brown Box (Delivery charge by Lantern per ISBE) pending reimbursement		1	0	IN130819 6/30/2025	10.5.2560.4040.300.0000		$647.68
Elementary School Lunches		562	0	IN131359 8/31/2025	10.5.2560.4040.300.0000		$2,037.81
Middle School Lunches		635	0	IN131359 8/31/2025	10.5.2560.4040.300.0000		$2,302.51
Middle School Equivalent Meals		411.03	0	IN131359 8/31/2025	10.5.2560.4040.300.0000		$1,490.39
Commodity Delivery Credit		1	0	IN131359 8/31/2025	10.5.2560.4040.300.0000		($1,881.46)
					Check #: 0		
						PO/InvoiceTotal:	$4,463.31
						Vendor Total:	$4,463.31
Savvas Learning Company, LLC							
Check Group:							
Autentico 1 Renewal 2025 Digital Only 1 Year		1	260090	7029093732 7/17/2025	10.5.2213.4200.200.0000		$2,625.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$2,625.00
						Vendor Total:	$2,625.00
Scholastic Education							
Check Group:							
Preschool /BIG WORLD WITH CLIFFORD		60	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000		$345.00
First Grade/Scholastic News 1		100	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000		$625.00
2nd Grade/Scholastic News 2		100	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000		$625.00
3rd Grade/Storyworks		112	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000		$980.00
KDG/ LETS FIND OUT		92	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000		$575.00
4th Grade/ Scholastic News 4		92	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000		$575.00
S&H		1	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000		$372.58
					Check #: 0		
						PO/InvoiceTotal:	$4,097.58
						Vendor Total:	$4,097.58
Skyward User's Group, Nfp							
Check Group:							
User Group Annual Dues-7/1/25-6/30/26		1	260012	2025.09.45 5/21/2025	10.5.2225.6400.200.0000		$350.00
					Check #: 0		
						PO/InvoiceTotal:	$350.00
						Vendor Total:	$350.00
Speech Corner							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Photo Cards – Comparing & Contrasting of Familiar Objects		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	$36.98
Catch My Convo		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	$38.99
Perspective Taking Tweens & Teens Double Dice Add-On Deck		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	$18.99
Analogies Double Dice Add-On Deck		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	$18.99
Nonverbal Communication & Gestures – Speech Corner Photo Cards		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	$27.99
Spot On! Figurative Language		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	$23.99
					Check #: 0	
					PO/InvoiceTotal:	$165.93
					Vendor Total:	$165.93
STR Partners, Llc.						
Check Group:						
Professional Services June 1-July 31,2025.		1	0	25015.00-2 8/19/2025	20.5.2540.5504.300.0000	$1,904.25
					Check #: 0	
					PO/InvoiceTotal:	$1,904.25
					Vendor Total:	$1,904.25
T-Mobile USA Inc						
Check Group:						
July 21-Aug 22.2025-Hot Spots		1	0	999257278-0925 8/22/2025	20.5.2540.3400.300.0000	$85.60
July 21-Aug 20,2025 Cell Phone Service		1	0	999281746-0825 8/21/2025	20.5.2540.3400.100.0000	$35.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
July 21-Aug 20,2025 Cell Phone Services		1	0	999281746-0825 8/21/2025	20.5.2540.3400.200.0000		$71.34
July 21-Aug 20,2025 Cell Phone Service		1	0	999281746-0825 8/21/2025	20.5.2540.3400.300.0000		$107.01
					Check #: 0		
						PO/InvoiceTotal:	$299.62
						Vendor Total:	$299.62
Tobii Dynavox							
Check Group:							
Boardmaker Organization Subscription- No students- 1yr		10	260110	INV00547012 8/18/2025	10.5.1205.4700.300.0000		$1,161.00
					Check #: 0		
						PO/InvoiceTotal:	$1,161.00
						Vendor Total:	$1,161.00
Today's Classroom							
Check Group:							
Steel Cabinets MSVOP-361863 Varsity Classrrom Cabinets 36"Wx18"Dx63"H No Doors, Casters		8	260125	25-7756 8/28/2025	10.5.1002.4000.200.0000		$3,830.00
Shipping with Lift Gate to get products to Ground Level		1	260125	25-7756 8/28/2025	10.5.1002.4000.200.0000		$609.65
					Check #: 0		
						PO/InvoiceTotal:	$4,439.65
						Vendor Total:	$4,439.65
Top Notch Commercial Kitchen Repair							
Check Group:							
Oven-not heating		1	0	TN31992 6/18/2025	20.5.2540.3200.100.0000		$260.00
					Check #: 0		
						PO/InvoiceTotal:	$260.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$260.00
TruGreen							
Check Group:							
Ornamental Bed Weed Control-PES Enhances mulched beds with selective weed control		1	260002	212286597 7/7/2025	20.5.2540.3292.100.0000		$243.36
Ornamental Bed Weed Control-PMS Enhances mulched beds with selective weed control		1	260002	212295284 7/7/2025	20.5.2540.3292.200.0000		$553.28
					Check #: 0		
						PO/InvoiceTotal:	$796.64
						Vendor Total:	$796.64
Turnitin							
Check Group:							
Turnitin Feedback Studio-Sept 1,2025-Aug 31,2026		1	260057	IN-TII-64708 9/8/2025	10.5.1002.4700.200.0000		$2,503.20
Turnitin Originality-Sept 1,2025-Aug 31,2026		1	260057	IN-TII-64708 9/8/2025	10.5.1002.4700.200.0000		$519.70
					Check #: 0		
						PO/InvoiceTotal:	$3,022.90
						Vendor Total:	$3,022.90
US Games							
Check Group:							
FG SW License-Hosted Renewal -Monitors		1	260077	930885337 9/1/2025	10.5.2410.4700.200.0000		$249.00
					Check #: 0		
						PO/InvoiceTotal:	$249.00
						Vendor Total:	$249.00
Veterans Floors Inc							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Clean and Refinish Gym Floor-PMS		1	0	3053 8/8/2025	20.5.2540.3200.200.0000		$3,250.00
					Check #: 0		
						PO/InvoiceTotal:	$3,250.00
						Vendor Total:	$3,250.00
Village Of Burr Ridge							
Check Group:							
Cook County Health Inspection 5/29/25		1	0	0000005662 8/14/2025	20.5.2540.3192.300.0000		$105.00
					Check #: 0		
						PO/InvoiceTotal:	$105.00
						Vendor Total:	$105.00
William H. Sadlier, Inc							
Check Group:							
6490-0 FPR Print Super Bundle Grade K		80	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$1,999.20
FPR Print Super Bundle Grade 1		70	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$1,749.30
Fluency Booster Practice Book Gr.1		5	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$34.95
From Phonics to Reading Student Edition print and interactive practice bundle Grade 2 Seat license 1-yr		70	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$1,539.30
Fluency Booster Practice Book Gr.2		20	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$139.80
FPR Print Super Bundle Grade 3		80	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$1,999.20
FLuency Booster Practice Book Gr.3		30	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$209.70
FPR eBks k-3 Bundle site Gr.K-3 (Up to 100 Students)		1	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$1,699.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Shipping		1	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$920.57
Handling/Activation		1	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000		$84.95
					Check #: 0		
						PO/InvoiceTotal:	$10,375.97
Check Group:							
Building Reading Success w/Wiley Blevins Digital Resources K-5, 1-yr site licence up to 200 users		1	260139	INV248632 8/18/2025	10.5.2213.4200.100.0000		$999.00
Shipping		1	260139	INV248632 8/18/2025	10.5.2213.4000.300.0000		$215.52
Handling/Activation		1	260139	INV248632 8/18/2025	10.5.2213.4000.300.0000		$49.95
Early Literacy Manipulative Kit-9329-0		4	260139	Inv249017 8/20/2025	10.5.2213.4000.300.0000		$1,796.00
					Check #: 0		
						PO/InvoiceTotal:	$3,060.47
Check Group:							
6470-2 FPR Student Edition & Fluency Booster Practice Book, Grade K		10	260194	INV248332 8/15/2025	10.5.2213.4200.100.0000		$199.90
Shipping		1	260194	INV248332 8/15/2025	10.5.2213.4200.100.0000		$23.99
Handling/Activiation		1	260194	INV248332 8/15/2025	10.5.2213.4200.100.0000		$5.95
					Check #: 0		
						PO/InvoiceTotal:	$229.84
						Vendor Total:	$13,666.28
						Grand Total:	$126,640.60

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1042 **09/05/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Sept 2025 HEALTH INSURANCE PAYABLE-ER		1	0	Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9944	$114,521.43
Sept 2025-HEALTH INSURANCE PAYABLE-ee		1	0	Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9943	$25,170.28
Sept 2025-LIFE INSURANCE PAYABLE-ER		1	0	Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9942	$849.25
					Check #: 0	
					PO/InvoiceTotal:	$140,540.96
					Vendor Total:	$140,540.96
Guardian Life Insurance Company						
Check Group:						
Sept 2025-DENTAL INSURANCE PAYABLE-ER		1	0	Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9946	$3,896.39
Sept 2025-DENTAL INSURANCE PAYABLE-EE		1	0	Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9945	$2,524.79
Sept 2025-DENTAL INSURANCE PAYABLE-ER		1	0	Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9948	$237.88
Sept 2025-DENTAL INSURANCE PAYABLE_EE		1	0	Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9947	$922.12
					Check #: 0	
					PO/InvoiceTotal:	$7,581.18
					Vendor Total:	$7,581.18
Reliance Standard Life Insurance Company						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1042 **09/05/2025**

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sept 2025-Voluntary LIFE INSURANCE PAYABLE-ER		1	0	Sept 2025 Final Inv 9/1/2025	10.2.0481.0000.000.9949	$142.86

Check #: 0

PO/InvoiceTotal:	$142.86
Vendor Total:	$142.86
Grand Total:	$148,265.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1041 **09/03/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CLIC						
Check Group:						
Property Casualty Insurance FY26		1	0	2025-2026 P&C 7/1/2025	80.5.2360.3801.300.0000	$88,563.00
Workmans Comp Insurance FY26		1	0	2025-2026 WC 7/1/2025	80.5.2360.3800.300.0000	$54,276.00
					Check #: 0	
					PO/InvoiceTotal:	$142,839.00
					Vendor Total:	$142,839.00
Groot Industries						
Check Group:						
Sept 2025-Waste/Recycling-PMS		1	0	15023191T098 9/1/2025	20.5.2540.3210.300.0000	$1,745.76
Sept 2025-Waste/Recycling-PES		1	0	15023191T098 9/1/2025	20.5.2540.3210.300.0000	$1,892.86
					Check #: 0	
					PO/InvoiceTotal:	$3,638.62
					Vendor Total:	$3,638.62
Village Of Burr Ridge						
Check Group:						
July 1-July 31,2025 Water-PMS		1	0	11890507450-00 0925 9/3/2025	20.5.2540.3192.300.0000	$76.25
July 1-July 31,2025 Sewer-PMS		1	0	11890507450-00 0925 9/3/2025	20.5.2540.3192.300.0000	$27.50
July 1-July 31,2025 Water-PMS		1	0	1189507451-00 0925 9/3/2025	20.5.2540.3192.300.0000	$9.53
July 1-July 31,2025 Sewer-PMS		1	0	1189507451-00 0925 9/3/2025	20.5.2540.3192.300.0000	$27.50
					Check #: 0	

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					PO/InvoiceTotal:	$140.78
					Vendor Total:	$140.78
					Grand Total:	$146,618.40

End of Report

Voucher Detail Listing

Voucher Batch Number: 1035 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
15-inch MacBook Air: Apple M4 chip with 10-core CPU and 10-core GPU, 24GB, 512GB SSD - Midnight		1	260126	MB88830604 8/11/2025	10.5.2225.4000.100.0000	$1,499.00
15-inch MacBook Air: Apple M4 chip with 10-core CPU and 10-core GPU, 24GB, 512GB SSD - Midnight		1	260126	MB88830604 8/11/2025	10.5.2225.4000.200.0000	$1,499.00
					Check #: 0	
					PO/InvoiceTotal:	$2,998.00
					Vendor Total:	$2,998.00
Cooperative Association For Spec Educ						
Check Group:						
2024-2025 Final Low Incidence Services-IEP		1	0	1862 7/15/2025	10.5.4120.6706.300.0000	$853.50
2024-2025 Final Low Incidence Services-504		1	0	1863 7/15/2025	10.5.4120.6706.300.0000	$365.42
					Check #: 0	
					PO/InvoiceTotal:	$1,218.92
					Vendor Total:	$1,218.92
Embrace Education						
Check Group:						
Direct Software 5% Billing-Voucher 508D515		1	0	19701 7/18/2025	10.5.1205.3100.300.0000	$76.69
Direct Software 5% Billing-Voucher 5136F137		1	0	19701 7/18/2025	10.5.1205.3100.300.0000	$72.16
					Check #: 0	
					PO/InvoiceTotal:	$148.85
					Vendor Total:	$148.85
Illinois Assoc of School Boards						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1035 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
BoardBook Subscription		1	260010	462584 5/2/2025	10.5.2310.4400.300.0000		$4,000.00
Policy Reference Education Subscription Service (Basic Press) Member		1	260010	462584 5/2/2025	10.5.2310.4400.300.0000		$1,055.00
					Check #: 0		
						PO/InvoiceTotal:	$5,055.00
Check Group:							
IASB Active Membership Dues FY26		1	260011	460992 5/2/2025	10.5.2310.6400.300.0000		$5,769.00
					Check #: 0		
						PO/InvoiceTotal:	$5,769.00
						Vendor Total:	$10,824.00
Mystery Science,							
Check Group:							
Mystery Writing District Membership 2025-2026		1	260029	305307 6/10/2025	10.5.2213.4200.100.0000		$1,499.00
Discount 300.00		1	260029	305307 6/10/2025	10.5.2213.4200.100.0000		($300.00)
					Check #: 0		
						PO/InvoiceTotal:	$1,199.00
						Vendor Total:	$1,199.00
Quadient Finance USA, Inc							
Check Group:							
Aug 11,2025-Postage		1	0	V478267 8/11/2025	10.5.2410.3400.100.0000		$250.00
Aug 11,2025-Postage		1	0	V478267 8/11/2025	10.5.2410.3400.200.0000		$250.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00

Voucher Detail Listing

Fiscal Year: 2025-2026

Voucher Batch Number: 1035 **08/25/2025**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$500.00
Quadient Leasing USA, Inc						
Check Group:						
Aug 29-Nov 28,2025-Postage Meter Lease		1	0	Q1954527 7/28/2025	20.5.2540.3400.300.0000	$246.06
					Check #: 0	
					PO/InvoiceTotal:	$246.06
					Vendor Total:	$246.06
Suburban Superintendents Association						
Check Group:						
SSR Summit 365-Oct 24,Feb 20 & May 15,2026 Meeting D.P.		1	0	25-26 Meetings 8/22/2025	10.5.2320.6400.300.0000	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00
					Grand Total:	$17,634.83

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1034 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Aug 2025-Custodial Services		1	0	10000404633 8/14/2025	20.5.2540.3220.300.0000	$22,226.68
					Check #: 0	
					PO/InvoiceTotal:	$22,226.68
					Vendor Total:	$22,226.68
All-Types Elevators Inc						
Check Group:						
Troubleshoot & Repair Alarm Bell		1	0	20168763 8/3/2025	20.5.2540.3201.100.0000	$301.25
Install new alarm bell		1	0	20168763 8/3/2025	20.5.2540.3201.100.0000	$482.00
Parts-new alarm bell		1	0	20168763 8/3/2025	20.5.2540.3201.100.0000	$139.00
					Check #: 0	
					PO/InvoiceTotal:	$922.25
					Vendor Total:	$922.25
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-Summer Apple Project-PES		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$127.15
Home Depot-Summer Apple Project-PES		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$149.00
Home Depot-Summer Apple Project		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$35.30
Home Depot-Summer Projects		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$233.90
Microsoft Office-Subscription		1	0	080525-BC 8/5/2025	10.5.2320.6400.300.0000	$65.62

Voucher Detail Listing

Voucher Batch Number: 1034 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lagrange Lock-General repair		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$8.50
Home Depot-Apple Project		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$97.67
Home Depot-Apple Project		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$17.74
Sherwin Williams-Paint for Summer Projects		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$104.85
Gas for Truck-7/29/25		1	0	080525-BC 8/5/2025	20.5.2540.4640.300.0000	$87.01
Home Depot-Summer Projects		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$89.19
Sherwin Williams-Paint for PES		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	$322.55
Goosechase-Teacher Institute		1	0	080525-BC 8/5/2025	10.5.2320.4900.300.0000	$325.00
Office Max-door name plates for new staff		1	0	080525-HS 8/5/2025	10.5.1001.4000.100.0000	$13.29
OTCheap Custom Prints-KDG Signs for Kindergartens		1	0	080525-HS 8/5/2025	10.5.2320.4900.300.0000	$429.59
Office Max-door name plates for new staff		1	0	080525-HS 8/5/2025	10.5.1001.4000.100.0000	$39.87
StickerYou-Staff Stickers		1	0	080525-HS 8/5/2025	10.5.2410.4000.100.0000	$85.48
Vistaprint-Camera/Video Surveillance Signs PES/PMS		1	0	080525-HS 8/5/2025	20.5.2540.4000.300.0000	$107.58
Pinstripes-MTSS Meeting Deposit		1	0	080525-HS 8/5/2025	10.5.1001.3320.100.0000	$695.80
Canva-MTSS Supplies		1	0	080525-HS 8/5/2025	10.5.2410.4000.100.0000	$54.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1034 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
StickerYou-Theme Stickers for Students		1	0	080525-HS 8/5/2025	10.5.2410.4000.100.0000	$89.12
Pinstripes-MTSS Meeting Final Pmt		1	0	080525-HS 8/5/2025	10.5.1001.3320.100.0000	$695.80
Home Depot-Gardening Supplies		1	0	080525-HS 8/5/2025	10.5.1001.4000.100.0000	$127.68
Home Depot-Plants and Gardening Supplies		1	0	080525-HS 8/5/2025	10.5.1001.4000.100.0000	$353.20
Fedex -Stickers for KDG Mailer		1	0	080525-JW 8/5/2025	10.5.2320.3600.300.0000	$72.36
Calendly-residency		1	0	080525-JW 8/5/2025	10.5.2320.3600.300.0000	$12.00
Marriot-meeting room rental deposit		1	0	080525-JW 8/5/2025	20.5.2540.3250.300.0000	$300.00
Center for Responsive Turners-SEL Books		1	0	080525-ST 8/5/2025	10.5.2410.4000.200.0000	$220.00
Sams Club-Sports Camp Refreshements		1	0	080525-ST 8/5/2025	10.4.1321.0000.000.0000	$75.78
TopGolf -BLT Team Building		1	0	080525-ST 8/5/2025	10.5.1002.3320.200.0000	$604.35
RSAC Conference-Arundel		1	0	080525-ST 8/5/2025	10.5.2410.3320.200.0000	$145.48
RSAC Conference-Arundel		1	0	080525-ST 8/5/2025	10.5.2410.3320.200.0000	$40.62
Center for Responsive Turners-SEL Books		1	0	080525-ST 8/5/2025	10.5.2410.4000.200.0000	$149.80
Amazon-Calendars		1	0	080525-ST 8/5/2025	10.5.1002.4000.200.0000	$59.98

Check #: 0

PO/InvoiceTotal: $6,035.26

Vendor Total: $6,035.26

Voucher Detail Listing

Voucher Batch Number: 1034 08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Garvey's Office Supply							
Check Group:							
Garveys Copy Paper-1 Pallet (40 cases)		40	260177	OE-QT-6940-1 8/7/2025	10.5.1001.4003.100.0000		$1,716.00
					Check #: 0		
						PO/InvoiceTotal:	$1,716.00
Check Group:							
Garveys Copy Paper-1 Pallet (40 cases)		40	260178	OE-QT-6939-1 8/8/2025	10.5.1001.4003.100.0000		$1,716.00
					Check #: 0		
						PO/InvoiceTotal:	$1,716.00
Check Group:							
Xerox Vitality Pastel Colors Multi-Use Printer & Copy 10 Reams per case Blue per ream price		20	260181	OE-QT-6943-1 8/11/2025	10.5.1002.4003.200.0000		$129.80
Xerxo Vitality Pastel Colors Multi-Use Printer & Copy Paper (10 Ream per Case) -Green per ream price		20	260181	OE-QT-6943-1 8/11/2025	10.5.1002.4003.200.0000		$129.80
					Check #: 0		
						PO/InvoiceTotal:	$259.60
						Vendor Total:	$3,691.60
J&F Chiattello Construction, Inc							
Check Group:							
Repair leak in classroom, fixed hole 6" uncured.Cleaned drains and removed debris		1	0	V380478 5/14/2025	20.5.2540.3200.100.0000		$1,650.00
					Check #: 0		
						PO/InvoiceTotal:	$1,650.00
						Vendor Total:	$1,650.00
Johnson, Haley							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1034 **08/25/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
105211040002000000		1	0	V521275 8/18/2025	10.5.2110.4000.200.0000	$102.10
					Check #: 0	
					PO/InvoiceTotal:	$102.10
					Vendor Total:	$102.10
PowerSchool Group LLC						
Check Group:						
School Messenger -Fee		1	0	INV429522 8/7/2025	10.5.2225.4700.200.0000	$626.24
					Check #: 0	
					PO/InvoiceTotal:	$626.24
					Vendor Total:	$626.24
Premier Landscaping						
Check Group:						
Softscape-Courtyard space installed 2020 to have weeds removed as needed.		0.5	260221	Prop 6929 8/12/2025	20.5.2540.4000.300.0000	$455.00
Mulch-Courtyard space installed in 2022 will be finished with Premium Shredded Hardwood after weeding.		0.5	260221	Prop 6929 8/12/2025	20.5.2540.4000.300.0000	$447.50
					Check #: 0	
					PO/InvoiceTotal:	$902.50
					Vendor Total:	$902.50
					Grand Total:	$36,156.63

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1031 **08/19/2025**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
WEX Health, Inc							
Check Group:							
July 2025-FSA Monthly Fee		22	0	0002201392-IN 7/31/2025	10.5.2520.3100.300.0000		$93.50
					Check #: 0		
						PO/InvoiceTotal:	$93.50
						Vendor Total:	$93.50
WEX Health, Inc Reserve							
Check Group:							
2025Wex-FSA Reserve Funds		1	0	28340-Aug 25 Reserve 8/12/2025	10.2.0481.0000.000.9970		$9,872.95
					Check #: 0		
						PO/InvoiceTotal:	$9,872.95
						Vendor Total:	$9,872.95
						Grand Total:	$9,966.45

End of Report