

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1189

02/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-Torch to defrost garage door		1 0		020524-BC 2/23/2024	20.5.2540.4000.300.0000	\$46.98
Russo-Salt Spreader for MS		1 0		020524-BC 2/23/2024	20.5.2540.4000.300.0000	\$392.98
Home Depot-General Supplies		1 0		020524-BC 2/23/2024	20.5.2540.4000.300.0000	\$58.14
Lagrange Lock-Keys for ES		1 0		020524-BC 2/23/2024	20.5.2540.4000.300.0000	\$29.50
In-Service Meeting-supplies		1 0		020524-HS 2/23/2024	10.5.2213.4000.300.0000	\$84.08
Office Max-name plate for custodian door		1 0		020524-HS 2/23/2024	10.5.1001.4000.100.0000	\$13.29
Panera-Strategic Planning Meeting		1 0		020524-HS 2/23/2024	10.5.2310.4900.300.0000	\$569.50
Illinois Principals Assoc-Bullying Workshop K.Tomei		1 0		020524-HS 2/23/2024	10.5.2410.3320.100.0000	\$199.00
Blooket Plus-Subscripotion ELA		1 0		020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$59.88
Target-Science Supplies		1 0		020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$34.17
Menards-Student Council		1 0		020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$141.40
Amazon-Classroom Headphones		1 0		020524-ST 2/23/2024	10.5.2410.4000.200.0000	\$77.94
Voyager Sopris-Teaching and Learning Supplies		1 0		020524-ST 2/23/2024	10.5.2213.4000.300.0000	\$888.80
Target-MS Supplies		1 0		020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$9.57

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4All Promos-MS Supplies Outdoor Ed		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$151.89
Target-MS Supplies		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$72.86
Menards-MS Supplies-Student Council		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$29.40
Walgreens-Ms Supplies Student Council		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$28.98
Zazzos Pizza-Principal Supplies		1	0	020524-ST 2/23/2024	10.5.2410.4000.200.0000	\$111.56
Facing History-Inv 022356 N.D.		1	0	020524-ST 2/23/2024	10.5.1002.6400.200.0000	\$25.00
Facing History-Inv 022358 A.E		1	0	020524-ST 2/23/2024	10.5.1002.6400.200.0000	\$25.00
Amazon-Sterlite Storage Box		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$43.77
Staples-Outdoor Ed Supplies		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$408.60
Amazon-MS Supplies		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$181.50
Grammarly -Digital Subscription-G.S.		1	0	020524-TS 2/23/2024	10.5.2520.4000.300.0000	\$75.00
Microsoft Subscription Monthly Fee		1	0	020524-TS 2/23/2024	10.5.2320.4400.300.0000	\$65.62
Constant Contact Subscription Monthly Fee		1	0	020524-TS 2/23/2024	10.5.2320.4400.300.0000	\$52.00
Stoney Creek Inn-IMEA Conference -Peoria Jan 25-Jan 27,2024 T. Tatina		1	0	020524-TS 2/23/2024	10.5.1002.3320.200.0000	\$345.41

Check #: 0

PO/InvoiceTotal: \$4,221.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,221.82
WEX Health, Inc						
Check Group:						
FSA-Monthly		25 0		0001887354-IN 2/23/2024	10.5.2520.3100.300.0000	\$106.25
						PO/InvoiceTotal: \$106.25
						Vendor Total: \$106.25
						Grand Total: \$4,328.07

Check #: 0

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1199

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groot Industries						
Check Group:						
March 2024-Disposal/Recycling -ES		1 0		12140634T098 3/1/2024	20.5.2540.3210.300.0000	\$1,028.74
March 2024-Disposal/Recycling -MS		1 0		12140634T098 3/1/2024	20.5.2540.3210.300.0000	\$1,393.19
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,421.93</u>
					Vendor Total:	<u>\$2,421.93</u>
Guardian - Appleton						
Check Group:						
March 2024-DENTAL INSURANCE PAYABLE-ER		1 0		V615477 3/1/2024	10.2.0481.0000.000.9946	\$3,814.92
March 2024-DENTAL INSURANCE PAYABLE-ee		1 0		V615477 3/1/2024	10.2.0481.0000.000.9945	\$2,324.21
March 2024-VISION INSURANCE-ee		1 0		V615477 3/1/2024	10.2.0481.0000.000.9947	\$849.43
March 2024-VISION INSURANCE-er		1 0		V615477 3/1/2024	10.2.0481.0000.000.9948	\$233.59
March 2024-COBRA DENTAL INSURANCE		1 0		V615477 3/1/2024	10.2.0481.0000.000.9945	\$182.52
					Check #: 0	
					PO/InvoiceTotal:	<u>\$7,404.67</u>
					Vendor Total:	<u>\$7,404.67</u>
Justice-Willow Springs Water Commission						
Check Group:						
Jan 23-Feb 21,2024 Water		1 0		1818600441-00 02/24 2/29/2024	20.5.2540.3700.100.0000	\$1,054.12
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,054.12</u>

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,054.12
Read Naturally						
Check Group:						
Read Live Licenses-		30	24625	266756 2/27/2024	10.5.1205.4000.200.0000	\$918.60
						Check #: 0
						PO/InvoiceTotal: \$918.60
						Vendor Total: \$918.60
Reliance Standard Life Insurance Company						
Check Group:						
March 2024-Voluntary Life LIFE INSURANCE		1	0	V893670 3/1/2024	10.2.0481.0000.000.9949	\$229.64
						Check #: 0
						PO/InvoiceTotal: \$229.64
						Vendor Total: \$229.64
Village Of Burr Ridge						
Check Group:						
Jan 1-Jan 31, 2024-Water & Sewer		1	0	V558915 3/1/2024	20.5.2540.3700.200.0000	\$435.60
Jan 1-Jan 31,2024 Water & Sewer		1	0	V611130 3/1/2024	20.5.2540.3700.200.0000	\$87.28
						Check #: 0
						PO/InvoiceTotal: \$522.88
						Vendor Total: \$522.88
						Grand Total: \$12,551.84

End of Report

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Voucher Batch Number: 1200

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
March 2024-HEALTH INSURANCE PAYABLE-ER		1 0		V578940 3/1/2024	10.2.0481.0000.000.9944	\$100,982.11
March 2024-HEALTH INSURANCE PAYABLE-EE		1 0		V578940 3/1/2024	10.2.0481.0000.000.9943	\$25,167.87
March 2024-LIFE INSURANCE PAYABLE-ER		1 0		V578940 3/1/2024	10.2.0481.0000.000.9942	\$856.09
					Check #: 0	
						PO/InvoiceTotal: <u>\$127,006.07</u>
						Vendor Total: <u>\$127,006.07</u>
						Grand Total: <u>\$127,006.07</u>

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anderson's Books Inc.						
Check Group:						
Facing The Enemy		18	24595	081435-1 2/13/2024	10.5.1002.4001.200.0000	\$359.82
Discount		1	24595	081435-1 2/13/2024	10.5.1002.4001.200.0000	(\$90.00)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$269.82</u>
					Vendor Total:	<u>\$269.82</u>
AT&T						
Check Group:						
Jan 26-Feb 25,2024-Phone charges-DO		1	0	630662013902 0224 2/25/2024	20.5.2540.3400.300.0000	\$86.47
Jan 26-Feb 25,2024-Phone charges-ES		1	0	630662013902 0224 2/25/2024	20.5.2540.3400.100.0000	\$313.01
Jan 26-Feb 25,2024-Phone charges-MS		1	0	630662013902 0224 2/25/2024	20.5.2540.3400.200.0000	\$317.37
					Check #: 0	
					PO/InvoiceTotal:	<u>\$716.85</u>
					Vendor Total:	<u>\$716.85</u>
Behavioral Perspective Inc						
Check Group:						
February 2024-Consultations		1	0	7413873 3/1/2024	10.5.1205.3100.200.0000	\$2,100.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,100.00</u>
					Vendor Total:	<u>\$2,100.00</u>
CharterUP LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Motor Coach Outdoor Ed- One Way Trip Feb 28, 2024- 2 Charter Buses		56	24501	797598-1 3/1/2024	40.5.2550.3312.300.0000	\$1,321.47
Motor Coach Outdoor Ed- One Way Trip Feb 28, 2024- 2 Charter Buses		56	24501	797598-1 3/1/2024	40.5.2550.3312.300.0000	\$1,321.47
Motor Coach-Processing Fee		1	24501	797598-1 3/1/2024	40.5.2550.3312.300.0000	\$79.29
Motor Coach-Outdoor Ed-Return Trip March 1,2024- 2 Charter Buses		56	24501	797598-2 3/1/2024	40.5.2550.3312.300.0000	\$1,404.21
Motor Coach-Outdoor Ed-Return Trip March 1,2024- 2 Charter Buses		56	24501	797598-2 3/1/2024	40.5.2550.3312.300.0000	\$1,404.21
Motor Coach Processing Fee		1	24501	797598-2 3/1/2024	40.5.2550.3312.300.0000	\$84.25
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$5,614.90
						Vendor Total: <u> </u> \$5,614.90
Chicago Kiln Service						
Check Group:						
Replace -Kiln Control relay		3	24612	8433 2/27/2024	10.5.1002.3200.200.0000	\$165.00
Replace -Kiln 8 gauge thermocouple,K, Short		1	24612	8433 2/27/2024	10.5.1002.3200.200.0000	\$45.00
Preventative Maintenance Service, Studio Kiln		1	24612	8433 2/27/2024	10.5.1002.3200.200.0000	\$200.00
In-town transportation to/from location		1	24612	8433 2/27/2024	10.5.1002.3200.200.0000	\$95.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$505.00
						Vendor Total: <u> </u> \$505.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student, Inc						
Check Group:						
Feb 13,2024-Girls Volleyball		1	0	11952427 2/15/2024	40.5.2550.3311.300.0000	\$309.39
Field Trip 2/15/24-AP		1	0	414429 2/15/2024	40.5.2550.3312.300.0000	\$1,261.79
Feb 20,2024-Girls Volleyball		1	0	414447 2/26/2024	40.5.2550.3311.300.0000	\$309.39
Feb 22, 2024-Girls Volleyball		1	0	414480 2/26/2024	40.5.2550.3311.300.0000	\$309.39
					Check #: 0	
					PO/InvoiceTotal:	\$2,189.96
					Vendor Total:	\$2,189.96
Follett Content Solutions, LLC						
Check Group:						
Hip-hop hustle		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$19.54
Roster rebound		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$19.54
Soccer Strike!		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$16.76
Baseball blowup		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$19.54
Making the grade		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$27.00
Perfect		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$27.00
Ghoulia and the mysterious visitor		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$9.70
Lola Levine and the Halloween scream		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$16.34

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Off the bench		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$15.50
Boxed out : a choose your path basketball book		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$17.05
History of baseball		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$22.00
History of basketball		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$22.00
Touchdown kid		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$18.01
The story of the Minnesota Timberwolves		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$26.02
Wings of fire. The graphic novel.Book seven,Winter turning		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$21.25
Cataloging and processing		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$20.10
Check #: 0						
PO/InvoiceTotal:						\$317.35
Check Group:						
From sheep to sock (Bullfrog Books: Where Does It Come From?)		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.99
Throw your tooth on the roof : tooth traditions from around the world		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.94
Moses goes to a concert		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$8.82
Snow is Falling		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.94
Human anatomy for kids a junior scientist's guide to how we move breathe and grow		2	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$17.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
if you were a kid in the wild west		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$15.46
If you were a kid on the Oregon Trail		2	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$15.82
If you were a kid in the thirteen colonies		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.91
Tales of brave and brilliant girls from the greek myths		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$19.24
Next time you see a firefly		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$12.21
Sunshine makes the seasons		5	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$39.70
Amazing Volcanoes Around the World (Passport to Nature)		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$23.04
A year in a castle		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$6.79
A Letter From Your Teacher: On the Last Day of School		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$11.46
Alvin Ho: Allergic to Camping, Hiking, and Other Natural Disasters		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.94
Check #: 0						
PO/InvoiceTotal:						\$209.90
Check Group:						
SumoPuppy		1	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$18.32
Invasion of the unicorns		2	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$34.82
Rise to the sky : how the world's tallest trees grow up		1	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$15.79

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Big truck little island		1	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$17.41
Cataloging and processing		1	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$6.70
Check #: 0						
PO/InvoiceTotal:						\$93.04
Check Group:						
Isaiah Dunn is my hero		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$17.17
Invisible		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$21.25
Whiz kid		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$15.50
Matchmaker		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$15.50
Garlic & the vampire		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$23.04
Garlic & the witch		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$23.04
The incredibly dead pets of Rex Dexter		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$13.75
Wretched waterpark		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$17.17
Cataloging and processing		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$10.72
Track star		1	24611	346139F 3/4/2024	10.5.2220.4300.100.0000	\$16.99
Boardwalk babies		1	24611	346139F 3/4/2024	10.5.2220.4300.100.0000	\$18.99
Cataloging and processing		1	24611	346139F 3/4/2024	10.5.2220.4300.100.0000	\$2.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$195.80</u>
						Vendor Total: \$816.09
GOPHERMODS						
Check Group:						
iPad repair 668CVN3NMF3M		1	24706	5558 2/29/2024	10.5.2225.3200.200.0000	\$129.00
iPad repair C6QM7CVMG9		1	24706	5558 2/29/2024	10.5.2225.3200.100.0000	\$129.00
iPad repair QK4TRW9943		1	24706	5558 2/29/2024	10.5.2225.3200.100.0000	\$129.00
iPad Repair XC6KF91DH6		1	24706	5558 2/29/2024	10.5.2225.3200.200.0000	\$129.00
Check #: 0						
						PO/InvoiceTotal: <u>\$516.00</u>
						Vendor Total: \$516.00
Grasso Graphics						
Check Group:						
2000 Tiger Strip Reward Cards		1	24658	32970 2/28/2024	10.5.2410.4000.200.0000	\$264.60
Check #: 0						
						PO/InvoiceTotal: <u>\$264.60</u>
						Vendor Total: \$264.60
ITR Systems						
Check Group:						
Service to Intercom-ES		1	0	106347 8/30/2023	20.5.2540.3200.100.0000	\$747.50
Service to Intercom-MS		1	0	106772-S 11/20/2023	20.5.2540.3200.200.0000	\$312.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Burglar Alarm Monitoring Service May 1,2024-April 30,2025 -ES		1	0	107135-M 3/1/2024	20.5.2540.3291.100.0000	\$539.40
Burglar Alarm Monitoring Service May 1,2024-April 30,2025 -MS		1	0	107135-M 3/1/2024	20.5.2540.3291.200.0000	\$539.40
Service to Intercom Speakers		1	0	107172-S 3/11/2024	20.5.2540.3291.100.0000	\$1,019.75
Service to Intercom Speakers		1	0	107176-S 3/11/2024	20.5.2540.3291.100.0000	\$858.00
Credit -Inv105755 April 19,2023		1	0	107807365 4/24/2023	20.5.2540.3291.100.0000	(\$539.40)
Credit -Inv105755 April 19,2023		1	0	107807365 4/24/2023	20.5.2540.3291.200.0000	(\$539.40)
Check #: 0						
						PO/InvoiceTotal: <u>\$2,937.75</u>
						Vendor Total: <u>\$2,937.75</u>
Junior Library Guild						
Check Group:						
Rover's Story		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Victory Stand		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Frizzy		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Seen and Unseen		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
How to Become a Planet		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Lost Year		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Muhammad Najem, War Reporter: How One Boy Put the Spotlight on Syria		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Hummingbird		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
Just A Dash Catering						
Check Group:						
Feb Lunches-MS		1	0	PD 79 3/11/2024	10.5.2560.4040.300.0000	\$12,832.99
Feb Lunches-ES		1	0	PD79 2/29/2024	10.5.2560.4040.300.0000	\$10,709.50
Check #: 0						
PO/InvoiceTotal:						\$23,542.49
Vendor Total:						\$23,542.49
Ken's Landscaping, Inc.						
Check Group:						
Ice Melt		1	0	5465 3/1/2024	20.5.2540.4000.300.0000	\$1,594.95
Delivery		1	0	5465 3/1/2024	20.5.2540.4000.300.0000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,644.95
Vendor Total:						\$1,644.95
Kincaid Information Technology, LLC						
Check Group:						
Google Admin Bootcamp – Level 2		2	24558	INV0025949 3/2/2024	10.5.2225.3320.300.0000	\$458.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$458.00
						Vendor Total: \$458.00
Konica Minolta Business Solutions						
Check Group:						
February 2024 Digital Support		1 0		292179949 2/24/2024	20.5.2540.3290.200.0000	\$88.00
						Check #: 0
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
Kriha Boucek, LLC						
Check Group:						
Feb 2024-Legal Services		1 0		6362 3/4/2024	10.5.2310.3180.300.0000	\$427.50
						Check #: 0
						PO/InvoiceTotal: \$427.50
						Vendor Total: \$427.50
Nicor Gas						
Check Group:						
Jan 18-Feb 15,2024-Natural Gas-MS		1 0		34-43-97-0000 5 0224 2/21/2024	20.5.2540.4650.100.0000	\$1,501.83
Jan 18-Feb 15,2024-Natural Gas-ES		1 0		91-17-97-0000 9 0224 2/23/2024	20.5.2540.4650.100.0000	\$761.67
						Check #: 0
						PO/InvoiceTotal: \$2,263.50
						Vendor Total: \$2,263.50
PowerSchool Group LLC						
Check Group:						
Apri 2024-June 2024-Prorated Schoology		1 0		INV387806 4/1/2024	10.5.2225.4700.200.0000	\$1,286.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,286.00
Vendor Total:						\$1,286.00
ProShred						
Check Group:						
Shredding Services-February 16,2024		1 0		1353973 2/16/2024	20.5.2540.3210.300.0000	\$303.42
Check #: 0						
PO/InvoiceTotal:						\$303.42
Vendor Total:						\$303.42
Quadient Leasing USA, Inc						
Check Group:						
Postage Meter Pmt		1 0		Q1229328 3/4/2024	20.5.2540.3400.300.0000	\$480.45
Check #: 0						
PO/InvoiceTotal:						\$480.45
Vendor Total:						\$480.45
Sarah Hammer, LCSW LLC						
Check Group:						
Feb 2-Feb 23,2024 Supervision, Consultation & Planning AB		1 0		014 3/1/2024	10.5.1205.3100.100.0000	\$200.00
Feb 2-Feb 23,2024 Supervision, Consultation & Planning Group		1 0		014 3/1/2024	10.5.1205.3100.100.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
School District 107 Imprest Fund						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6484-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6485-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6486-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6487-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6488-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6489-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Vendor Total:						\$480.00
School Health Supply						
Check Group:						
2" Polyfoam Folding Mat No Velcro 6x12		6	24579	CINV000011850 3/11/2024	10.5.1001.7000.100.0000	\$4,811.35
Check #: 0						
PO/InvoiceTotal:						\$4,811.35
Check Group:						
classic fox 40 whistle set of 7		1	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$36.64
P3 C's HOTSPOTS CLASS Pack		1	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$128.42
Hockey stick hand protector		2	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$102.58
air horn		3	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$50.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
catch and balance set of 6		4	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$259.96
Bean Bag Bucketz		4	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$257.56
elementary jump rope class pk		1	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$111.20
elementary movement pk		1	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$126.71
				Check #: 0		
					PO/InvoiceTotal:	\$1,073.95
					Vendor Total:	\$5,885.30
Tyler Technologies, Inc						
Check Group:						
School ERP Pro-CellSense Webinar -GS		1	0	025-455859 2/21/2024	10.5.2520.3320.300.0000	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Village of Willow Springs						
Check Group:						
March 1-March 30,2024 Water-ES		1	0	0018000060-00 3/24 3/7/2024	20.5.2540.3700.100.0000	\$108.16
				Check #: 0		
					PO/InvoiceTotal:	\$108.16
					Vendor Total:	\$108.16
WEST 40 Intermediate Service Center						
Check Group:						
PL Services- Coaching/Consulting		1	0	230853 6/22/2023	10.5.1205.3100.300.0000	\$6,150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Communications Support Services-Blue Ribbon Video		1	0	240323 12/20/2023	10.5.2310.4900.300.0000	\$1,500.00
PL Services Coaching/Consulting		1	0	240441 2/14/2024	10.5.1205.3100.300.0000	\$6,225.00
Fingerprinting VB 1/26/24		1	0	24068 2/23/2024	10.5.2320.3901.300.0000	\$55.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$13,930.00
FY24 Student Advocate-2nd QTR		0.8	24328	240329 12/20/2023	10.5.1002.3100.200.0000	\$15,060.00
FY24 Student Advocate-2nd QTR		0.2	24328	240329 12/20/2023	10.5.1001.3100.100.0000	\$3,765.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$18,825.00
2ND GRADE Butterfly Kits from West 40		4	24647	240507 2/29/2024	10.5.1001.4102.100.0000	\$124.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$124.00
Vendor Total:						\$32,879.00
Wex Bank						
Check Group:						
Fuel Purchase for Truck 3/6/24		1	0	95670389 3/6/2024	20.5.2540.4640.300.0000	\$78.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$78.00
Vendor Total:						\$78.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$86,597.74

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services Mar 1-Mar 31,2024		1	0	10000054903 3/1/2024	20.5.2540.3220.300.0000	\$20,570.17
					Check #: 0	
					PO/InvoiceTotal:	\$20,570.17
					Vendor Total:	\$20,570.17
Amazon Capital Services, Inc						
Check Group:						
HILO 10: Rise of the Cat		1	24505	1TYX-V6DY-1T6X 2/26/2024	10.5.2220.4300.100.0000	\$13.49
					Check #: 0	
					PO/InvoiceTotal:	\$13.49
Check Group:						
Uni Posca Earth Tones Acrylic Paint Markers 8 count		1	24565	1M1D-MMQN-RP 7Q 2/19/2024	10.5.1002.4000.200.0000	\$26.08
					Check #: 0	
					PO/InvoiceTotal:	\$26.08
Check Group:						
Microbit Motor		6	24567	13YY-WPQY-3LL H 2/21/2024	10.5.1002.4000.200.0000	\$89.40
					Check #: 0	
					PO/InvoiceTotal:	\$89.40
Check Group:						
Chasing Helicity: Chasing Helicity Book 1		3	24571	1C6J-4VJG-X3DC 3/4/2024	10.5.1002.4001.200.0000	\$26.97
Chasing Helicity: Chasing Helicity Book 1		1	24571	1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$8.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Upside Down in the Middle of Nowhere		3	24571	1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$19.47
Escaping the Giant Wave		7	24571	1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$55.93
Zane and the Hurricane: A Story of Katrina		3	24571	1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$23.97
Wildfire (The Wild Series)		5	24571	1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$39.45
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$174.78
Check Group:						
Neliblu 24 color watercolor Paint set /8 brushes		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$19.49
Prang white construction paper 100 shts		5	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$57.10
bright color paper ream of 500		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$13.99
50 strong 24 pk sports bottle		2	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$129.98
swingline staples		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$2.14
westcott right and left handed scissors 12 pk		3	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$28.95
neenah bright color paper		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$17.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fantian unpolished Mexican beach pebbles		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$37.99
Raymond Geddes Positive attitude erasers		4	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$24.00
4 pk magnetic cleaning cloth dry erasers		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$15.67
20 pk fridge magnets strong clips		4	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$35.24
300 pcs scratch and sniff stickers		2	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$27.98
Amazon basic file folders		2	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$25.44
Hompie 400 pcs self adhesive dots		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$9.99
Teachers Tape		4	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$159.60
expo neon dry erase markers		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$8.69
100 pcs color changimg mood pencils		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$23.49
amazon basics envelopes 100 pk		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$15.99
100 pc diecast cars		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$25.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 pcs calm strips sensory stickers		2	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$19.98
order discount		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	(\$7.19)
Check #: 0						
PO/InvoiceTotal:						\$692.00
Check Group:						
iPhone 13 case for KTomei		1	24580	16RH-MMYG-LC3 F 2/25/2024	10.5.2225.4000.100.0000	\$35.10
Small safe for server back ups		1	24580	1RD3-HWJG-K64 D 2/18/2024	10.5.2225.4000.200.0000	\$72.59
Check #: 0						
PO/InvoiceTotal:						\$107.69
Check Group:						
A letter for bob		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$15.30
Later when i'm big		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$11.74
Waverider		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$11.98
Savvy		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$8.91
What was the great chicago fire		2	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$11.98
Crenshaw		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$7.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contenders		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$13.99
The book of turtles		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$8.04
Check #: 0						
PO/InvoiceTotal:						\$89.24
Check Group:						
46 ft rainbow garland circle dots		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$12.99
Mythical Creatures Drawing games		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$19.88
Ticonderoga 72 ct yellow pencils		3	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$47.97
Rainbow Crayons 6 colors 24 pcs		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$19.99
UHU Glue Stick pack of 12		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$29.61
crayola metallic poster markers 8 ct		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$12.94
reginary 120 pcs fabric sheets 40 colors		2	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$69.98
fit meal prep 250 pack 2 oz condiment cups		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$12.82
6 inch round paper dollies pk of 100		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$10.55
Ruisita 60 sheets glitter heart stickers		4	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$23.96
Jack Richeson burnt Umber set of 6		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tru-ray yellow 50 shts		3	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$23.55
Motbach 200 pk small paper food trays		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$11.90
perfect stix 250 ct disposable 1 ounce medicine cups		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$11.01
blk and white huge spool embroidery thread		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$11.88
24 pcs wide hair pick comb multi colors		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$12.98
anymark alcohol markers 80 colors		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$35.99
markdomain label maker tape		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$19.89
jack Richeson mini tempera 9 color set in tray		6	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$79.80
glitter colored cardstock 150 shts		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$27.66
livingo left handed scissors 3 pk		2	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$18.98
led strip lights		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$9.99
elmers purple school glue 60 ct		3	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$45.57
12 pc flourescent light covers		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$58.99
rainbow wooden pen holder		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$9.99
16 art posters		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
rubfac rainbow banner flags		1	24583	1HWV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$8.49
order discount		1	24583	1HWV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	(\$1.60)
Foam Snowflake Stamp 12 pk of stamps		3	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$42.00
Jack Richeson pc of 9 Tempera Cakes		6	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$119.94
Bazic Glitter glue silver gold		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$18.31
sax tempera paint magenta gallon		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$31.99
brilliant lime constuction paper		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$44.99
24 pk blk poster board 22x 28		10	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$200.40
36 pk sharpie fine point		3	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$70.47
pyrometric cones		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$17.25
yellow 1 gallon tempera paint		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$39.49
sax washable 1 gallon black		1	24583	1RGR-PQJG-TTC J 3/3/2024	10.5.1001.4002.100.0000	\$20.69

Check #: 0

PO/InvoiceTotal: \$1,280.27

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Maybe He Just Likes You		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$35.96
Black Brother, Black Brother		15	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$104.85
The Assignment		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$44.00
The Boy on the Wooden Box		5	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$35.70
Simon vs. the Home Saplens Agenda Epic Reads Edition		3	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$30.00
Moxie		12	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$105.48
House in the Cerulean Sea		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$43.36
I Am Not Your Perfect Mexican Daughter		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$27.16
The Hate U Give: A Printz Honor Winner		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$40.76
Dear Martin		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$27.92
Girl in Translation		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$50.40
My Family Divided: One Girls Journey of Home, Loss, and Hope		3	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$22.77

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210 03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ready Player One: A Novel		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$29.40
To Kill A Mockingbird		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$35.56
Inside Out and Back Again		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$27.96
Discount		1	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	(\$101.54)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$559.74
Check Group:						
Ready Player One: A Novel		11	24587	11TG-FVJG-DFC T 2/15/2024	10.5.1002.4001.200.0000	\$80.85
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$80.85
Check Group:						
Solid Wood Coat Rack		1	24588	17XF-JXHT-DNH 4 2/15/2024	10.5.1500.4031.200.0000	\$36.99
Artificial Fake Bamboo Plant with Planter		1	24588	17XF-JXHT-DNH 4 2/15/2024	10.5.1500.4031.200.0000	\$45.04
Wooden Plyometric Box		5	24588	17XF-JXHT-DNH 4 2/15/2024	10.5.1500.4031.200.0000	\$224.95
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$306.98
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Digital Kitchen Timer		2	24589	179Q-G9MV-G7M M 2/15/2024	10.5.1002.4000.200.0000	\$59.98
Lindt Lindor Milk Chocolate Candy Truffles (Incentive)		1	24589	179Q-G9MV-G7M M 2/15/2024	10.5.1002.4000.200.0000	\$11.49
Discount		1	24589	179Q-G9MV-G7M M 2/15/2024	10.5.1002.4000.200.0000	(\$2.40)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$69.07
Check Group:						
Amazon Basics 100 Pack AA Batteries		1	24592	1J36-C1P9-16PR 2/15/2024	10.5.1500.4031.200.0000	\$25.35
Amazon Basics 24 Pack 9 Volt Batteries		3	24592	1J36-C1P9-16PR 2/15/2024	10.5.1500.4031.200.0000	\$84.30
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$109.65
Check Group:						
Metal Bookends 1 Pair		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$10.79
Bankers Box 8 Pack Medium		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$35.11
Box USA Shipping Cardboard Sheets		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$17.05
Neenah White Index Paper Medium Weight 300 Sheets		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$15.99
Uniball Elite Mechanical Pencil Starter Kit		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$13.16
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$92.10
Check Group:						
Amazon Basics Woodcased #2 Pencils 150 Count		1	24594	1LJY-YVRN-LGL1 2/18/2024	10.5.1002.4000.200.0000	\$15.63
						PO/InvoiceTotal: \$15.63
Check Group:						
prang 100 shts hot pink		2	24598	17DR-VKNN-PYJ 6 3/3/2024	10.5.1001.4109.100.0000	(\$9.58)
30 pads 80 shts /pad sticky notes		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$6.99
Geyee 108 pcs Star cutouts star shapes		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$11.79
officemate letter size file pocket off white		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$17.16
Prang yellow construction paper		2	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$4.36
prang 100 shts hot pink		2	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$9.58
bic wite out tape		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$3.89
2lb white kraft paper bags 100 ct		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$8.98
KINcrayola world skin tone colors		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$5.34
24 pk sticky notes 8 colors 75 shts		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$7.96
scotch shipping packing tape		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$3.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
extra small name pockets pk of 25		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$12.99
pacon blue 50 shts constuction paper		2	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$6.88
scratch and sniff stickers 48 shts		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$11.99
3 pk blue painters tape		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$8.47
bic mark it permanent marker		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$4.95
Check #: 0						
						PO/InvoiceTotal: <u>\$115.34</u>
Check Group:						
Cobweb christmas		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$8.99
Run turkey run		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$7.99
Turkey trouble		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$7.50
Alpert		2	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$33.90
My Magic ears		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$17.99
Green green a community gardening story		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$8.59
Winter on the farm		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Farm animals		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$4.99
All about seeds		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$7.99
Wiggling worms at work		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$5.99
An extraordinary egg		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$7.79
Sugaring		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$18.99
Ultimate Explorer Field Guide: Trees		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.31
Listen to the Language of the Trees: A story of how forests communicate undergroundListen to the Language of the Trees: A story of how forests communicate underground		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$7.50
Plants we eat be an expert		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$5.79
Presidents' day		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.62
Lunar New Year		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$7.50
twas nochebuena		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$13.63
Binny's diwali		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$13.49
Room on the broom		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$6.79
Big umbrella		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$10.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I am helen keller		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$9.39
Compost stew : an A to Z recipe for the Earth		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$7.50
Little Pebble Our Amazing Senses, 5 Book Set		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$33.36
I BEE a Honey BEE: All About the Life of a BEE		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$11.99
Sylvester and the magic pebble		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$10.99
Because of the acorn		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.89
There was an old lady who swallowed some books		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$6.02
Snowmen at play		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$6.88
Animals and plant life cycles		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.99
I am a bee a book about bees for kids		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$10.93
My tree and me : a book of seasons		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$13.60
Diary of a worm		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$14.99
Tops & Bottoms		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$11.29
Be kind		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.95
Garden wigglers earthworms in your backyard		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Worm Weather		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$3.99
Triangle (The shapes trilogy)		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$13.53
Check #: 0						
PO/InvoiceTotal:						\$430.81
Check Group:						
Earth, Sun and Moon: Rotation and Revolution		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.97
A frog's life		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$8.99
Human body explained to kids		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$14.99
if you were a kid during the civil war		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$7.95
if you were a kid during the civil rights movement		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$7.95
The Story of Thomas Jefferson: A Biography Book for New Readers		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.99
Francis Scott Key's Star-Spangled Banner		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$5.99
Teacher Created Materials - Primary Source Readers: Dolley Madison		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$10.99
Our flag was still there : the true story of Mary Pickersgill and the Star-Spangled Banner		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$16.92
The War of 1812 : by the dawn's early light		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$10.99
Mr. Madison's war : causes and effects of the War of 1812		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$7.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The emperor who built the great wall		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$10.99
Tools of the ancient greeks		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$16.95
The wise teacher of china		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$9.99
Who Was Confucius? Ancient China Book for Kids		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$12.99
National geographic readers sacagawea		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$3.99
Ancient China a world of discovery		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$11.99
the ancient civilization of the indus river		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$28.05
Ancient greece for kids		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$14.99
Treasury of Greek mythology : classic stories of gods, goddesses, heroes & monsters		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$13.79
Insects		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.95
Explore my world butterflies		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$4.99
Praying mantises		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.95
Dragonflies a my incredible world picture book		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$11.99
Grasshoppers!: A My Incredible World Picture Book for Children		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$11.99
Fast facts about grasshoppers		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The life cycle of a ladybug		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.99
National geographic readers buzz bee		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$4.99
National geographic readers bees		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$5.39
National geographic readers ants		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$3.99
A butterfly's life		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$15.98
A frog's life		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$17.98
Science vocabulary readers set life cycles		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$33.94
National graphic readers seed to plant		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$11.98
National graphic readers caterpillar to butterfly		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$9.98
National graphic readers tadpole to frog		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$9.98
National graphic readers water		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$9.98
Daily life in a covered wagon		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$8.39
Sequoyah and the written word		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$10.99
National geographic readers ellis island		5	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$19.95
If you were a kid during the california gold rush		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$7.95

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If you were a kid during the american revolution		2	24600	1PKW-QPHX-37T P 2/21/2024	10.5.1001.4111.100.0000	\$15.90
It's a good thing there are ladybugs		1	24600	1PKW-QPHX-37T P 2/21/2024	10.5.1001.4111.100.0000	\$5.95
apples to oregon being the slightly true narrative of how a brave pioneer father brought apples peaches pears plums grapes and		1	24600	1PKW-QPHX-37T P 2/21/2024	10.5.1001.4111.100.0000	\$7.19
Journey of a pioneer		10	24600	1PKW-QPHX-37T P 2/21/2024	10.5.1001.4111.100.0000	\$39.90
Check #: 0						
PO/InvoiceTotal:						\$527.63
Check Group:						
Hip Hip Hooray! Hippo Stamp		1	24601	1PDD-1YGW-NT MM 2/19/2024	10.5.1002.4000.200.0000	\$13.37
Gnarly Narwhal Stamp		1	24601	1PDD-1YGW-NT MM 2/19/2024	10.5.1002.4000.200.0000	\$13.37
Pack of 6 Assorted Teachers Stamps		1	24601	1PDD-1YGW-NT MM 2/19/2024	10.5.1002.4000.200.0000	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$38.73
Check Group:						
Happy Birthday Pencils pack of 144		1	24602	1GGQ-CCVT-WV HJ 2/20/2024	10.5.1001.4000.100.0000	\$27.00
Happy Birthday bracelets 120 pcs 20.99		1	24602	1GGQ-CCVT-WV HJ 2/20/2024	10.5.1001.4000.100.0000	\$20.99

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Pilot easytouch ballpoint 12 -pack		1	24602	1GGQ-CCVT-WW HJ 2/20/2024	10.5.1001.4000.100.0000	\$9.66
Neenah white cardstock		2	24602	1GGQ-CCVT-WW HJ 2/20/2024	10.5.1001.4000.100.0000	\$25.98
Check #: 0						
PO/InvoiceTotal:						\$83.63
Check Group:						
Lets glow party backdrop		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$16.99
amscan photo booth		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$3.90
S25 pcs glow party photo drops		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$8.99
vintage background selfie frame		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$15.95
party booth props		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$9.99
2 pk blk lights		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$27.99
sparkle fringe curtains		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$9.79
booth props 66 pcs		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$9.79
galaxy background decorations		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$12.99

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2 pk sound activated party lights		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$15.99
inflatable rock star props		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$17.98
Check #: 0						
PO/InvoiceTotal:						\$150.35
Check Group:						
Rebekah - Girl Detective Books 1-8		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$24.48
Niagara Falls, Or Does It? #1 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$15.98
I Got a D in Salami #2 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$15.98
Day of the Iguana (Hank Zipzer: The World's Greatest Underachiever #3)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98
The Zippity Zinger #4: The Zippity Zinger The Mostly True Confessions of the World's Best Underachiever (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98
The Night I Flunked My Field Trip #5 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98
Holy Enchilada! #6 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$12.38
Help! Somebody Get Me Out of Fourth Grade #7 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$11.98
Summer School! What Genius Thought That Up? #8 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98

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My Secret Life as a Ping-Pong Wizard (Hank Zipzer: The World's Greatest Underachiever, No. 9)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$15.98
My Dog's a Scaredy-Cat #10: A Halloween Tail (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98
The Curtain Went Up, My Pants Fell Down (Hank Zipzer, No. 11)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$15.98
Barfing in the Backseat #12: How I Survived My Family Road Trip (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Who Ordered This Baby? Definitely Not Me! #13 (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Life of Me, the #14: Enter at Your Own Risk (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$7.99
A Tale of Two Tails #15 (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Dump Trucks and Dogsleds #16: I'm on My Way, Mom! (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
A Brand-New Me! #17 (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Off the Bench		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$14.76
Linebacker Block		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$17.98
Speed Receiver		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98

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On Guard		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$11.90
Quarterback Comeback		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$14.34
Win or Lose		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$17.98
Running Back Dreams		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$17.98
Playing Forward		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$17.98
Sweet Valley Twins: Best Friends		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$11.18
Sweet Valley Twins: Teacher's Pet		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$11.18
Sweet Valley Twins: Choosing Sides		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$10.00
Katie the Catsitter		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$10.00
Katie the Catsitter Book 2: Best Friends for Never		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$10.60
Katie the Catsitter #3: Secrets and Sidekicks		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$10.29
Diary of a Pug set		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$55.46

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Enemies		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$9.34
Baby-sitters Little Sister Graphic Novels #1-4		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$53.90
Owl Diaries, Books 1-5		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$22.99
The Zach & Zoe Mysteries All Star Collection		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$16.99
The Grip (1) (Marcus Stroman)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$7.50
The Spin (2) (Marcus Stroman)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$8.99
Gorilla vs. Leopard (Animal Battles)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Anaconda vs. Jaguar (Animal Battles)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
King Cobra vs. Mongoose (Animal Battles)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: \$611.89
Check Group:						
Poetry for Kids: Emily Dickinson		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$9.99
Where the Sidewalk Ends Special Edition with 12 Extra Poems		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$10.77

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National Geographic Kids Everything Volcanoes and Earthquakes		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$11.73
Tsunamis (Blastoff! Readers: Extreme Weather)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$6.99
Tsunamis (Natural Disasters: Blastoff! Readers, Level 3)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$6.99
What Are Castles and Knights? (What Was?)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$5.99
Poetry for Kids: Robert Frost		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$10.99
Poetry for Young People: Maya Angelou		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$17.99
Poems for Kids: Over 600 poems for teaching poetry		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$19.99
A kid's life during the Middle Ages		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$9.25
Weird but true know it all middle ages		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$10.99
Junior Scientists Geology Box Set		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$17.99
Last day blues (Jitters, Book 2)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$6.49
Big Test Jitters		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$6.70
New from Here		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$8.99
Katie the Catsitter: (A Graphic Novel)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$10.00
The Floating Field: How a Group of Thai Boys Built Their Own Soccer Field		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$18.69

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purple ladybug scratch and sniff stickers		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$11.99
300 pcs scratch and sniff stickers positive stickers		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$12.99
set of 6 pop board fidgets /bubble poppers		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$8.99
26 pk dry erase number line board		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$7.99
set of 6 fidget poppers ten frames		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$6.89
expo low odor dry erase markers 36 ct		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$20.44
two sided puzzles / 40 puzzles totals counting sets		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$11.69
purple ladybug scratch and sniff stickers		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$11.99
300 pcs scratch and sniff stickers positive stickers		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$12.99
set of 6 pop board fidgets /bubble poppers		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$8.99
26 pk dry erase number line board		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$7.99
set of 6 fidget poppers ten frames		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$6.89

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expo low odor dry erase markers 36 ct		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$20.44
two sided puzzles / 40 puzzles totals counting sets		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$11.69
Check #: 0						
PO/InvoiceTotal:						\$161.96
Check Group:						
3 pk Amazon Basics Tape dispenser		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$13.50
complete set of Bob books 1-5 42 books		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$59.89
samsill sheet protectors 200 pk non glare		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$16.99
paperpal paperclips 600 medium		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$9.99
amazon basics index cards 1000 10 pk of 100		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$14.18
Little Champion Reader 10 pk bundle set flash card sets pre-k to 3rd		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$64.95
Check #: 0						
PO/InvoiceTotal:						\$179.50
Check Group:						
Not if I can help it		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$9.59
Blips on a Screen: How Ralph Baer Invented TV Video Gaming and Launched a Worldwide Obsession		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$12.79
Just Right jillian		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$9.99

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Marshmallow and Jordan		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$14.99
Girl in the Lake		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.89
Caves		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$15.99
Shine On, Luz Véliz!		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$13.89
Party Animals Tig and Lily book 2		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$10.99
Tiger Trouble Tig and Lily book 1		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$13.98
Facts vs Opinions vs Robots		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.69
Grumpy New Year		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$12.60
Grandpa Grumps		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.40
Pluto not a planet not a problem		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.39
Our planet there's no place like earth		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$10.91
Dragon bones the fantastic fossil		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$35.98

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Every night is pizza night		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$10.61
Bears are best		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$13.19
I am the shark		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$33.24
Norman Didn't do it yes he did		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.68
Destiny finds her way		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$25.20
Nigel and the moon		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$9.99
Cornbread & Poppy		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.89
Lou		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$19.78
Check #: 0						
						PO/InvoiceTotal: \$343.65
Check Group:						
Bic Velocity Max Mechanical Pencil 2 Count Black		3	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$14.52
Helix Angle and Circle Maker Assorted Colors		2	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$12.50
6 Pack Compatible Brother P-Touch Label Tape		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$19.89

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Apollo Uncoated Transparency Film per Box		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$24.18
Presenter Remote Powerpoint Clicker		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$29.99
Pilot Frixion Clicker Eraseable Gel Pens Pack of 10		2	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$37.52
Golf Pencils 144 Count		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$9.98
Amazon Basics Lined Index Cards 500 Count		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$11.85
Discount		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	(\$0.62)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$159.81
Check Group:						
senkary 120 pcs colorful silicone jelly bracelets		2	24615	1TGP-RM6X-NV1 G 3/3/2024	10.5.1001.4000.100.0000	\$23.64
Hair Ties 30 ct blk		1	24615	1TGP-RM6X-NV1 G 3/3/2024	10.5.1001.4000.100.0000	\$3.84
20 colors 100 yard satin ribbon		1	24615	1TGP-RM6X-NV1 G 3/3/2024	10.5.1001.4000.100.0000	\$9.89
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$37.37
Check Group:						
Rainbow rice bin filler 2 lbs		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edupress Math Splat Game		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$16.89
Spiral Notebook 3 pk		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$11.48
crayola low odor dry erase markers 12 ct		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$12.63
number slap jack math card game		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$7.29
play doh 24 pk case of colors		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$13.60
magnetic number line with magnets		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$17.59
120 pcs anxiety sensory stickers		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$14.79
index cards 10 pks of 100		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$12.62
Edupress math game addition		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$16.18
Edupress math Splat game multiplication		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$16.34
12 decks of playing cards		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$9.38
10 XL motivational posters		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$12.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Playing card games holder		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$7.39
10 pk plastic art trays		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$15.99
inspirational pencils /positive word sayings		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$17.99
koupa standing desk		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$81.44
dry erase markers		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$12.63
4 pcs math posters		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$19.50
5 mechanical pencils		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$7.99
49 feet number line border decoration set		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$11.99
discount		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	(\$2.44)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$353.56
Check Group:						
24 pk wood photo frames unfinished		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$27.77
paper mate mechanical pencils 12 ct		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$5.94
prang blue construction paper		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$3.99

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low odor dry erase markers 4 ct		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$6.09
Sax sulphite drawing paper 70 lbs		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$62.99
scotch laminating pouches		2	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$55.76
prang construction paper turquoise		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$4.59
24 pack sticky notes for office		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$7.96
24 cabinet craft cabinet		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$60.99
Happy birthday award		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$8.25
prang holiday red construction paper		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$4.99
pendaflex hanging file folders		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$13.01
pencil grips		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$15.78
60 feet board borders		2	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$15.98
washable dot markers 10 colors		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$19.99
pacon tagboard sentence strips 2 pks of 100		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$16.97
expo vis-a-vis wet erase markers blk 4 ct		1	24617	1DK4-CYWR-KG RT 3/1/2024	10.5.1001.4109.100.0000	\$7.59
foam stamp pad blk ink		1	24617	1DK4-CYWR-KG RT 3/1/2024	10.5.1001.4109.100.0000	\$13.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$352.36

Check Group:

Woprolight V13H010L87 Replacement Projector Lamp with Housing for Epson elplp87	3	24618	1X1V-TKN7-LC39	10.5.2225.4000.100.0000		\$121.56
			2/23/2024			
AboveTEK Desktop Kiosk POS Stand for 7-13 inch iPad	1	24618	1X1V-TKN7-LC39	10.5.2225.4000.100.0000		\$49.00
			2/23/2024			
AboveTEK 360° Swivel iPad Stand	1	24618	1X1V-TKN7-LC39	10.5.2225.4000.100.0000		\$39.00
			2/23/2024			
HP 643A Yellow Toner Cartridge - Q5952A	1	24618	1X1V-TKN7-LC39	10.5.2225.4000.100.0000		\$180.00
			2/23/2024			
HP 643A Black Toner Cartridge - ?Q5950A	1	24618	1X1V-TKN7-LC39	10.5.2225.4000.100.0000		\$189.00
			2/23/2024			
HP 643A Magenta Toner Cartridge - Q5953A	1	24618	1X1V-TKN7-LC39	10.5.2225.4000.100.0000		\$219.95
			2/23/2024			
HP 643A Cyan Toner Cartridge - Q5951A	1	24618	1X1V-TKN7-LC39	10.5.2225.4000.100.0000		\$224.95
			2/23/2024			
VineonTec Remanufactured 11 Printhead C4810A C4811A C4812A C4813A Compatible for HP Designjet 500	1	24618	1X1V-TKN7-LC39	10.5.2225.4000.100.0000		\$161.67
			2/23/2024			
LCL Compatible Ink Cartridge Replacement for HP 10 82 C4844A C4911A C4912A C4913A Designjet 500	1	24618	1X1V-TKN7-LC39	10.5.2225.4000.100.0000		\$28.58
			2/23/2024			

Check #: 0

PO/InvoiceTotal: \$1,213.71

Check Group:

16AWG Speaker Wire, 100ft	5	24619	1MGW-KDH4-TK DV	10.5.2225.4000.100.0000		\$52.10
			2/25/2024			
High Speed HDMI Cable 35ft - CL2 In Wall Rated	5	24619	1MGW-KDH4-TK DV	10.5.2225.4000.100.0000		\$159.20
			2/25/2024			

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
High Speed HDMI Cable 3ft - 18Gbps Black		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$72.20
Right Angle Port Saver Adapter (Male to Female) - 270 Degree		2	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$16.98
Audio AV Receiver - Pioneer VSX-534		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$1,278.75
Blu Ray Player - Panasonic 4K		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$989.95
NavePoint 6U Wall Mount Consumer Series Server Cabinet Network Enclosure		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$799.65
Projector ceiling mounts		6	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$773.88
Check #: 0						
						PO/InvoiceTotal: <u>\$4,142.71</u>
Check Group:						
iPad Stand		2	24620	1X1V-TKN7-VHJ N 2/25/2024	10.5.2225.4000.100.0000	\$237.98
Air filter refill		1	24620	1X1V-TKN7-VHJ N 2/25/2024	10.5.2225.4000.200.0000	\$39.99
hand sanitizer		1	24620	1X1V-TKN7-VHJ N 2/25/2024	10.5.2225.4000.200.0000	\$16.62
Check #: 0						
						PO/InvoiceTotal: <u>\$294.59</u>
Check Group:						
Digital Stopwatch Handheld		1	24621	1QQ6-Y14L-1FQ C 2/26/2024	10.5.1500.4034.200.0000	\$13.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stress Ball for Kids 8 Pack		1	24621	1QQ6-Y14L-1FQ C 2/26/2024	10.5.1500.4030.200.0000	\$9.87
Sports Stickers 150 Pieces		1	24621	1QQ6-Y14L-1FQ C 2/26/2024	10.5.1500.4030.200.0000	\$6.99
Resistance Loop Exercise Bands Set of 5		1	24621	1QQ6-Y14L-1FQ C 2/26/2024	10.5.1500.4030.200.0000	\$12.93
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$43.11
Check Group:						
32 Piece Fidget Spinners Soccer Ball Toys		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$9.99
9 Pack Sticky Notes		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$3.99
48 Piece Calm Strips for Anxiety		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$9.99
Skillmatics Card Game		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$14.96
600 Piece Teacher Stickers		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$7.69
48 Piece Magnetic Bookmarks		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$56.61
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Seen and Unseen: What Dorothea Lange, Toyo Miyatake, and Ansel Adams Photographs Reveal About the Japanese American Incarceration		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$20.67
Rolling Warrior: The Incredible, Sometimes Awkward, True Story of a Rebel Girl on Wheels Who Helped Spark a Revolution		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$13.29
One Life: Young Readers Edition		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$9.47
Atlas Anna: A True Story of Outwitting the Nazis		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$12.89
The Lost Years: A Survival Story of the Ukrainian Famine		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$11.52
Victory Stand: Raising My Fist for Justice		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$15.90
The Fort		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$12.60
A Kind of Spark		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$7.68
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$104.02
Check Group:						
Stem kits Robot building crafts kit 3d wooden puzzles		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$19.99
Poraxy 4 set STEM wooden building kits		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$18.99

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STEM science kits 5 set building kits Build a car craft		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$19.99
Stem robotics kit 6 set electronic science project experiments engineering build robot		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$19.99
STEM 4 set solar motor kit electronic car		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$14.99
STEM science kit robot building kit Build a car		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$21.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$115.94
Check Group:						
2lb white paper bags 500 ct		1	24628	1H13-G93H-71G1 2/27/2024	10.5.1001.4109.100.0000	\$24.99
Mothers Day stickers		1	24628	1H13-G93H-71G1 2/27/2024	10.5.1001.4109.100.0000	\$7.95
Sharpie color burst markers fine point 24 ct		1	24628	1H13-G93H-71G1 2/27/2024	10.5.1001.4109.100.0000	\$17.75
24 3 inch plastic pots		1	24628	1H13-G93H-71G1 2/27/2024	10.5.1001.4109.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$57.68
Check Group:						
Hefty party disposable cups 16 ounce 100 ct		4	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$35.28
Connect 4		2	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$24.28

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Spot It Animal Card Game		3	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$29.97
Play Doh Jewel colors 12 pk		4	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$55.96
Pizza Party Dice Game		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$9.95
Dont Break the Ice		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$13.79
Rhyming Bingo Game		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$12.82
5 pk Wooden Hexagon Game		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$18.99
Trouble Game		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$8.63
Word POP CVC word Games		4	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$116.40
2 pk lcd writing tablet		9	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$67.41
Check #: 0						
						PO/InvoiceTotal: <u>\$393.48</u>
Check Group:						
Strong Tek Foot Rest Under the Desk		1	24630	16MV-16YG-RGD W 3/3/2024	10.5.1002.4000.200.0000	\$38.59
46"x60" Clear Rectangle Office Chair Mat		2	24630	16MV-16YG-RGD W 3/3/2024	10.5.1002.4000.200.0000	\$138.38

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Swiffer Dusters Kit		1	24630	16MV-16YG-RGD W 3/3/2024	10.5.1002.4000.200.0000	\$18.79
Vivo 28 Inch Desk Converter K Series		2	24630	1WYW-7MPW-M1 6P 3/2/2024	10.5.1002.4000.200.0000	\$246.98
Check #: 0						
PO/InvoiceTotal:						\$442.74
Check Group:						
DIY Kite Kits 6 Pack		1	24631	1WGD-9V3P-CY MH 2/27/2024	10.5.1500.4031.200.0000	\$18.99
Kites for Kids and Adults Large		2	24631	1WGD-9V3P-CY MH 2/27/2024	10.5.1500.4031.200.0000	\$45.98
Check #: 0						
PO/InvoiceTotal:						\$64.97
Check Group:						
Pacon Presentation Boards White 4 Count		1	24632	1K9H-JFXV-RDT C 3/3/2024	10.5.1002.4000.200.0000	\$23.99
Amazon Basics Clear Name ID Badges Pack of 50		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$7.59
Dusty Blue Grosgrain Ribbon 100 Yard Roll		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$9.99
Premium Light Blue Curling ribbon		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$7.89
Sharpie Permanent Marker Fine Point Blue 12 Count		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$6.39
100 Pack Wooden Clothespins White		5	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$80.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue and White Gingham Ribbon		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$145.54
Check Group:						
Expo Low Odor Dry Erase Markers Black 36 Count		1	24633	14WY-KPRJ-FMH G 2/27/2024	10.5.1002.4000.200.0000	\$20.44
Expo Low Odor Dry Erase Markers Assorted Colors 36 Count		1	24633	14WY-KPRJ-FMH G 2/27/2024	10.5.1002.4000.200.0000	\$22.49
Check #: 0						
PO/InvoiceTotal:						\$42.93
Check Group:						
2 X large boxes vinyl gloves		2	24634	1HHL-3H3D-LRLF 3/2/2024	10.5.1001.4000.100.0000	\$11.76
4 boxex of small vinyl gloves		4	24634	1RGR-PQJG-RLJ G 3/3/2024	10.5.1001.4000.100.0000	\$38.40
4 boxes of med vinyl gloves		4	24634	1RGR-PQJG-RLJ G 3/3/2024	10.5.1001.4000.100.0000	\$23.52
Check #: 0						
PO/InvoiceTotal:						\$73.68
Check Group:						
Pages & Co.: The BookwanderersPages & Co.: The Bookwanderers		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$6.29
George's Marvelous Medicine		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$5.31
Sofia Valdez and the Vanishing Vote: The Questioners Book #4		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Survived the Great Chicago Fire, 1871 (I Survived #11)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$4.24
I Survived the Great Alaska Earthquake, 1964 (I Survived #23)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$6.29
Dog Man: Twenty Thousand Fleas Under the Sea: A Graphic Novel (Dog Man #11)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.22
Diary of a Wimpy Kid 10. Old School		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$12.84
Falling Short		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$7.69
Iggy Peck and the Mysterious Mansion: The Questioners Book #3		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.28
The Wild Robot Escapes		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$8.99
The Okay Witch and the Hungry Shadow		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.99
Rowley Jefferson's Awesome Friendly Adventure		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.22
Rowley Jefferson's Awesome Friendly Spooky Stories		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.41
Stacey's Mistake: A Graphic Novel (The Baby-Sitters Club #14)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$10.38
Claudia and the Bad Joke: A Graphic Novel (The Baby-sitters Club #15)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$10.38
Harry Potter and the Half-Blood Prince		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.38
Pug the Prince: A Branches Book (Diary of a Pug #9)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$6.50

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Pug's New Puppy: A Branches Book		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$5.99
Blue Whale vs. Mosquito		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$4.99
Who Would Win?: Coyote vs. Dingo		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$4.99
Walrus vs. Elephant Seal		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$4.99
I Escaped Amazon River Pirates		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.49
I Escaped Egypt's Deadliest Train Disaster: An American Abroad Survival Story		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.99
My Weird School Graphic Novel: Mr. Corbett Is in Orbit!		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$8.94
My Weird School Graphic Novel: Dorks in New York!		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$7.50
My Weird School Special: No More School, April Fools!		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$6.99
The Sea of Monsters: The Graphic Novel		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.79
Beach Pug: A Branches Book		1	24635	1XRM-kJD7-LVM L 3/10/2024	10.5.1001.4111.100.0000	\$6.42
Check #: 0						
						PO/InvoiceTotal: \$224.96
Check Group:						
Doggo and Pupper		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$7.50
Doggo and Pupper Save the World		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$9.41

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Doggo and Pupper Search for Cozy		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$9.69
Bear and Bird: The Stars and Other Stories		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$13.60
Bear and Bird: The Picnic and Other Stories		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$12.39
My Weird School 21-Book Box Set		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$40.20
Check #: 0						
PO/InvoiceTotal:						\$92.79
Check Group:						
Coleshome 40 Inch Computer Desk		1	24640	1VL9-VTQL-HCH H 3/1/2024	10.5.1500.4031.200.0000	\$49.97
Check #: 0						
PO/InvoiceTotal:						\$49.97
Check Group:						
30 Piece 3"x4" Burlap Gift Bags		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$8.99
Flo-pac Lobby Broom 34" Red		2	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$17.98
Freestanding Hat Stand Antique Brown		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$24.29
Oven Mitts 1 Pair Oven Gloves 16"		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$13.99
Signare Tapestry Duffle Bag		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$54.99
Personalized Oval Locket		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$6.98

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Ckae Decorating Kit		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$13.59
				Check #: 0		
					PO/InvoiceTotal:	\$140.81
Check Group: HON wave office chair		1	24644	1YCQ-M9D1-YTY 6 3/4/2024	10.5.2410.4000.100.0000	\$239.99
				Check #: 0		
					PO/InvoiceTotal:	\$239.99
Check Group: Raymond Geddded Dr Seuss pencils 72 ct		1	24645	1MDK-WKLT-L3G 9 3/10/2024	10.5.1001.4000.100.0000	\$12.73
ribbonsNow award ribbons fun award ribbons 50 total ribbons		1	24645	1MDK-WKLT-L3G 9 3/10/2024	10.5.1001.4000.100.0000	\$16.99
Raymond Gedded Dr. Seyss erasers pk of 60		1	24645	1MDK-WKLT-L3G 9 3/10/2024	10.5.1001.4000.100.0000	\$8.81
				Check #: 0		
					PO/InvoiceTotal:	\$38.53
Check Group: Crayola White Chalk 12 Each		1	24646	1FHM-V6CN-6TK 9 3/8/2024	10.5.1002.4000.200.0000	\$6.18
				Check #: 0		
					PO/InvoiceTotal:	\$6.18
Check Group: Amazon Basics Packaging Tape 12 Pack		1	24648	1GND-LFFD-WK4 7 3/4/2024	10.5.1002.4000.200.0000	\$17.59

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Cotton 44" Damask 2 Orange Color		5	24648	1GND-LFFD-WK4 7 3/4/2024	10.5.1002.4000.200.0000	\$17.45
Stitch and Sparkels Cotton 44" Zigzag Steel Color Fabric		4	24648	1GND-LFFD-WK4 7 3/4/2024	10.5.1002.4000.200.0000	\$12.12
49 Yards Burlap Fabric		1	24648	1GND-LFFD-WK4 7 3/4/2024	10.5.1002.4000.200.0000	\$14.79
Check #: 0						
PO/InvoiceTotal:						\$61.95
Check Group:						
Expo Low Odor Dry Erase Markers Assorted Colors 12 Count		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$8.95
340 Piece Paper Clips Binder Clips Assorted sizes Black		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$9.99
Smiley Face Stickers		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$4.69
Violin Chin Rest Adjustment Tool		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$6.99
10 Pack Luggagr Tags 10 Pack Mixed Colors		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$5.98
D'Addario Violin Rosin 2 Pack		2	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$8.80
Bass Rosin		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$14.99
Scotch 8" Multi Purpose Scissors 2 Pack		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$7.89

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Amazon Basics Stapler 1000 Staplers		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$6.37
D'Addario Violin Rosin		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$84.64
Check Group:						
Shelter		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$14.59
Ways to Make Sunshine		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$6.07
New from Here		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$8.99
Our Class is a Family		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.79
The Name Jar		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$7.10
Who is Neil Armstrong		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.99
Who was Thomas Alva Edison		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.68
Front Desk		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$7.19
List of Things that Will Not Change		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$7.99

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Allergic		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$9.21
Where is Area 51		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$6.55
Who was Albert Einstein		2	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$11.98
Who was Abraham Lincoln		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.99
Who was George Washington		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.99
Ahmed Aziz's Epic Year		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$9.99
Maya and the Robot		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$7.99
Where is our Solar System		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.60
Where are the Constellations		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.99
What is NASA		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.59
Little Leftover Witch		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$6.99
Invisible Boy		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.49

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Just Ask		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.66
Each Kindness		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.27
The Day You Begin		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.94
The Magical Yet		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$12.32
Beautiful Oops		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$11.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$222.93
Check Group:						
Iris 3 drawer 4 pack blk		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$29.69
keepsmile 100ft led strip lights		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$9.99
Iris plastic storage bins with matchibg lid 20 pk		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$26.09
masking tape 12 rolls		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$15.99
fabric stotage cubes 8 pk		3	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$80.88
wireless doorbell		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$17.99
amazon 2 ply 18 pks		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$29.64
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$210.27</u>
Check Group:						
Wood Cased #2 Pencils Yellow Pre-sharpened Bulk Pack		1	24661	1PD1-QWXX-XJY F 3/4/2024	10.5.1002.4000.200.0000	\$37.99
Elmers All Purpose School Glue Sticks 30 Count		1	24661	1PD1-QWXX-XJY F 3/4/2024	10.5.1002.4000.200.0000	\$8.27
6 Pack Dry Erase POckets Black		1	24661	1PD1-QWXX-XJY F 3/4/2024	10.5.1002.4000.200.0000	\$9.99
						Check #: 0
						PO/InvoiceTotal: <u>\$56.25</u>
Check Group:						
Dry Erase Erasers 24 Pieces		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$8.59
60 Piece Spring Rainbow Party Favors Fidget Toys		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$13.99
Expo Low Odor Dry Erase Markers Assorted Colors 36 Count		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$22.49
120 Sticky Hands Party Favors		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$16.99
Shuttle Art 240 Pack Glitter Pens 120 Colors		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$23.98
Stylus Pens 100 Pieces Assorted Colors		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$23.99
72 Piece Mini Stress Balls		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$33.79
Graph Paper Notebook		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$5.98
						Check #: 0

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PO/InvoiceTotal:						\$149.80
Check Group:						
1200 glow in tha dark paper streamers		2	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$37.98
ST109 pack neon light up balloons		3	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$28.47
Neon Glow Party Backdrop glow		2	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$19.98
sound activated party lights		2	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$37.98
Blue 100 ct glow fever glow necklaces		6	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$188.64
1100 waterproof blue neon wrist bracelets for admissions		1	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$19.99
14 pcs glow in the dark face paint		7	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$97.93
glow in the dark paper streamer		3	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$44.97
glow in the dark gaffer tape		2	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$17.98
glow in the dark hanging decorations		3	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$23.97
discount		1	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	(\$10.15)

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$507.74
Check Group:						
Astonaught Light Projector		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$69.98
Self Seal Security White Catalog Envelopes		1	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$19.79
Crystal Rainbow Sun Catcher		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$15.98
Alphabet Mystery Box for kids		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$63.98
Board Beads Game		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$39.98
Pop Up Tent with kids Camping Gear Set		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$73.98
Magnet Toys		4	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$67.96
Elastic Cord for Bracelets		1	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$4.49
						Check #: 0
						PO/InvoiceTotal: \$356.14
Check Group:						
GIFTMIC kids wireless microphone rose gold		1	24668	1K41-G1VP-3K99 3/5/2024	10.5.1001.4011.100.0000	\$14.99
YEECOK sticky notes 12 pads		1	24668	1K41-G1VP-3K99 3/5/2024	10.5.1001.4011.100.0000	\$5.96
Crayola low odor dry erase markers 12 ct		1	24668	1K41-G1VP-3K99 3/5/2024	10.5.1001.4011.100.0000	\$12.63
EZPO dry erase cleaning spray		1	24668	1K41-G1VP-3K99 3/5/2024	10.5.1001.4011.100.0000	\$3.74
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37.32
Check Group:						
Vertiv Liebert PSI5 UPS - 1500VA/1350W Line Interactive		1	24669	16F4-GNPT-TQY D 3/11/2024	10.5.2225.4000.100.0000	\$1,241.27
Vertiv Liebert PSI5 UPS - 1500VA/1350W Line Interactive		1	24669	16F4-GNPT-TQY D 3/11/2024	10.5.2225.4000.200.0000	\$1,241.27
						Check #: 0
						PO/InvoiceTotal: \$2,482.54
Check Group:						
The Girl Who Makes a Million Mistakes: A Growth Mindset Book for Kids to Boost Confidence, Self-Esteem and Resilience		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$11.79
Miss Nelson has a field day		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.19
Miss Nelson is back		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.19
Who would win 10 book box set		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$28.09
The wise teacher of china		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$6.59
National geographic readers: Sacagawea		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$3.99
if you were a kid during the civil rights movement		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.95
If you were a kid during the civil war		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.95
If you were a kid on the oregon trail		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.95

Pleasantdale School District 107

Voucher Detail Listing

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03/22/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
if you were a kid in the thirteen colonies		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.95
Check #: 0						
PO/InvoiceTotal:						\$96.64
Check Group:						
USI WrapSure Thermal Roll Laminating Roll		2	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$155.12
300 mini bubbles in 10 colors		2	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$119.98
sidewalk chalk buckets 52 pcs		18	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$307.44
Turxayox 24 rolls tape rolls		1	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$10.97
life savers mints 2 pack		1	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$18.30
Energizer AAA batteries		1	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$25.25
Check #: 0						
PO/InvoiceTotal:						\$637.06
Check Group:						
50 strong bulk water bottles/ 24 pk sports water bottles 22oz		2	24675	1JNT-LTR1-MTK Y 3/10/2024	10.5.1001.4000.100.0000	\$129.98
Check #: 0						
PO/InvoiceTotal:						\$129.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hasbro game Guess Who		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$13.92
Mini magnetic doodle sketch pad		2	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$36.98
red ink self inking rubber stamp		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$9.89
Mattel Uno Flip		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$6.14
ZHBWOW 10pk liquid motion bubbler		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$33.99
SS Save Penguin ON ICE Game		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$14.99
Headbanz 2023		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$16.99
Raymond Geddes 3D scented food erasers pk of 36		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$9.22
9X12 self seal brown mailing envelopes 100 ct		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$19.79
paper junkie 24 pk paper journals		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$17.99
Evan-Moor learning activities		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$16.81
Apakkai stickers 600pcs for water bottles , vinyl and waterproof		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
mini slow rising stress balls 24 pk		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$24.95
3D Pin Art toy plastic pin board		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$8.99
How to draw super cute stuff/ step by step guide		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$9.99
Lu[ash Therapy card games / improves anger control		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$20.95
pack of 100 manilla file folders		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$19.43
80 pcs party favors fidget sensory toys 19.99		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$19.99
emotional roller coaster board game		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$35.95
Garybank Connect 4 games and 56 emotion cards		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$26.99
paper junkie 24 pk blank books for kids to write stories		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$15.19
Teenymates party animal series 2023 nfl figures		2	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$49.92
Self control skills workbook to manage stress and anger		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$12.99
Tetra tower stacking toys 32 pcs		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$15.99

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DOS		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$6.56
Headbanz blast off		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$17.24
100 pcs custom plastic poker chips		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$58.99
Hasbro Connect 4 classic		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$9.99
Sleeping Queens card game		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$6.99
coloring books awesome animals		3	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$22.02
70 pk animal erasers for kids		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$12.98
2000 pcs 20 pks sign here sign date tabs 5 colors with dispenser		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$15.99
discount		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	(\$0.59)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$622.20
Check Group:						
12 Piece Powder Puff Make Up Sponges		2	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$7.78
Elf Cosmetics Total Face Makeup Brush		2	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$4.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rimmel London Stay Matte Liquid Mousse Fair Beige		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$6.37
Wet n Wild Bare Focus Clarifying Finishing Powder		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$3.28
Wet n Wild Bare Focus Clarifying Finishing Powder		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$3.28
Rimmel London Stay Matte Liquid Foundation Soft Beige		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$4.37
Rimmel London Stay Matte Liquid Mousse True Beige		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$4.39
Amazon Basics Cosmetic Rectangular Foam Wedges 32 Count		2	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$5.26
Wet n Wild Bare Focus Clarifying Finishing Powder		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$3.28
12 Piece Velevt Matte Liquid Lipstick Set		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$9.99
Wet n Wild Bare Focus Clarifying Finishing Powder		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$3.28
Discount		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	(\$0.97)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$54.81
Check Group:						
Tachikara SP8.5R Playground Ball		3	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$26.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Desktop Tape Dispenser		1	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$4.75
Discraft 175 Gram Ultra Star Sport Disc		3	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$35.67
100 Pack White Plastic Golf Training Balls		1	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$16.99
175 Gram White Ultrastar Sport Disc		3	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$35.67
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$120.05
Check Group:						
30 Pack Whiteboard Clipboards		1	24683	1V4C-GYW6-QTC G 3/11/2024	10.5.1002.4000.200.0000	\$45.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$45.49
Check Group:						
arcrylic paint brush set 6 pcks 60 pcs		1	24684	1C77-YHWG-M3F T 3/10/2024	10.5.1001.4000.100.0000	\$11.99
Lictin water based face paint 26 colors face painting kit		6	24684	1C77-YHWG-M3F T 3/10/2024	10.5.1001.4000.100.0000	\$94.02
prang hot pink construction paper 100 sheets		2	24684	1C77-YHWG-M3F T 3/10/2024	10.5.1001.4000.100.0000	\$9.58
glow uv blacklight face paint 8 bright colors		6	24684	1C77-YHWG-M3F T 3/10/2024	10.5.1001.4000.100.0000	\$53.94
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$169.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
60 Pack Wooden Rulers		1	24687	1DVC-N7D7-H1R 7 3/9/2024	10.5.1002.4000.200.0000	\$13.79
30 Pack Clear Plastic Ruler		1	24687	1DVC-N7D7-H1R 7 3/9/2024	10.5.1002.4000.200.0000	\$9.99
8 Packs 2 Line Engineering Scientific Calculator		2	24687	1DVC-N7D7-H1R 7 3/9/2024	10.5.1002.4000.200.0000	\$68.98
Photo Case 4 x6 Photo Storage Box		1	24687	1DVC-N7D7-H1R 7 3/9/2024	10.5.1002.4000.200.0000	\$25.89
				Check #: 0		
					PO/InvoiceTotal:	\$118.65
					Vendor Total:	\$21,761.79
Bedell, Wendy						
Check Group:						
Coaching/Training -Mileage NIU Naperville		1	0	V595393 2/29/2024	10.5.1001.3320.100.0000	\$30.04
NIU Coaching Conference Mileage-Feb 29,2024		1	0	V859589 2/29/2024	10.5.1001.3320.100.0000	\$30.04
				Check #: 0		
					PO/InvoiceTotal:	\$60.08
					Vendor Total:	\$60.08
Bocian, Jessica A						
Check Group:						
Reimburse for Tuition		1	0	V328241 2/28/2024	10.5.2213.2300.300.0000	\$528.75
				Check #: 0		
					PO/InvoiceTotal:	\$528.75
					Vendor Total:	\$528.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comcast						
Check Group:						
Feb 2024-Dedicated Internet-ES		1 0		195817933 3/1/2024	20.5.2540.3400.100.0000	\$1,190.66
Feb 2024-Dedicated Internet-MS		1 0		195817933 3/1/2024	20.5.2540.3400.200.0000	\$1,190.67
Feb 2024-Phone Service -ES		1 0		196422180 3/1/2024	20.5.2540.3400.100.0000	\$536.67
Feb 2024-Phone Service -MS		1 0		196422180 3/1/2024	20.5.2540.3400.200.0000	\$540.86
					Check #: 0	
					PO/InvoiceTotal:	\$3,458.86
					Vendor Total:	\$3,458.86
E2 Services, Inc						
Check Group:						
Installation & Configuration of Switches & AP's-ES		1 0		24351 3/1/2024	10.5.2225.3100.100.0000	\$5,778.17
Installation & Configuration of Switches & AP's-MS		1 0		24351 3/1/2024	10.5.2225.3100.200.0000	\$5,778.18
March 2024 Server Management -ES		1 0		24353 3/1/2024	10.5.2225.3100.100.0000	\$1,116.37
March 2024 Server Management -MS		1 0		24353 3/1/2024	10.5.2225.3100.200.0000	\$1,116.38
March 2024-HVAC Server Management-ES		1 0		24353 3/1/2024	10.5.2225.3100.100.0000	\$175.00
March 2024-HVAC Server Management-MS		1 0		24353 3/1/2024	10.5.2225.3100.200.0000	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$14,139.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proactive 24/7/365 Dark Web Monitoring for Employee Accounts		1	24703	24352 3/1/2024	10.5.2225.4000.100.0000	\$450.00
Proactive 24/7/365 Dark Web Monitoring for Employee Accounts		1	24703	24352 3/1/2024	10.5.2225.4000.200.0000	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$15,039.10
Embury, Alainey K						
Check Group:						
Facing History Conference-Mileage & Parking		1	0	V819692 2/27/2024	10.5.1002.3320.200.0000	\$38.61
Check #: 0						
PO/InvoiceTotal:						\$38.61
Vendor Total:						\$38.61
Franczek						
Check Group:						
January 2024 Legal Services		1	0	229141 2/20/2024	10.5.2310.3180.300.0000	\$228.00
Check #: 0						
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$228.00
Frontline Technologies Group, LLC						
Check Group:						
Apr 4,2024-June 30,2024-Applicant Tracking I/E		1	0	INV197707 4/4/2024	10.5.2320.4400.300.0000	\$615.01
Check #: 0						
PO/InvoiceTotal:						\$615.01
Vendor Total:						\$615.01

Grand Prairie Transit

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
February 2024-Reg Transportation		1	0	RTINV1006462 2/29/2024	40.5.2550.3315.300.0000	\$9,280.60
February 2024-Aide/Para Transportation		1	0	RTINV1006462 2/29/2024	40.5.2550.3315.300.0000	\$3,454.60
Check #: 0						
PO/InvoiceTotal:						\$12,735.20
Vendor Total:						\$12,735.20
Halusek, Melissa						
Check Group:						
Rainbows Club- Supplies		1	0	V297537 3/12/2024	10.5.2110.4035.300.0000	\$12.97
Check #: 0						
PO/InvoiceTotal:						\$12.97
Vendor Total:						\$12.97
Heartland Business Systems						
Check Group:						
Labels for VERKADA		3	24639	677010-H 2/29/2024	10.5.2225.4000.200.0000	\$62.25
Labels for VERKADA		3	24639	677010-H 2/29/2024	10.5.2225.4000.100.0000	\$62.25
Shipping		1	24639	677010-H 2/29/2024	10.5.2225.4000.200.0000	\$24.00
Shipping		1	24639	677010-H 2/29/2024	10.5.2225.4000.100.0000	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$172.50
Vendor Total:						\$172.50
Holtz Education Center						
Check Group:						

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December Tuition -A.N		1	0	033067 12/31/2023	10.5.1912.6700.200.0000	\$5,969.88
December Tuition-G.N.		1	0	033067 12/31/2023	10.5.1912.6700.200.0000	\$5,969.88
Check #: 0						
PO/InvoiceTotal:						\$11,939.76
Vendor Total:						\$11,939.76
IGS Energy						
Check Group:						
January 2024-Natural Gas-ES		1	0	421023 2/22/2024	20.5.2540.4650.100.0000	\$2,159.29
January 2024-Natural Gas-MS		1	0	421023 2/22/2024	20.5.2540.4650.200.0000	\$3,772.05
Check #: 0						
PO/InvoiceTotal:						\$5,931.34
Vendor Total:						\$5,931.34
JAMF Software						
Check Group:						
Jamf 100 Course Certification		1	0	INV373282 3/6/2024	10.5.2225.3320.300.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
LaGrange Area Dept Of Special Education						
Check Group:						
LADSE Payment for OT		1	0	FY24-100-107IDE A-APS 2/27/2024	10.5.4120.6703.300.4620	\$120,006.88
LADSE Payment for PT		1	0	FY24-100-107IDE A-APS 2/27/2024	10.5.4120.6704.300.4620	\$17,473.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LADSE-Early Childhood Evaluations		1	0	FY24-100-107IDE A-APS 2/27/2024	10.5.4120.6707.100.4600	\$7,469.00
LADSE-Payment Local Assessment		1	0	FY24-100-107IDE A-APS 2/27/2024	10.5.4120.6713.300.4620	\$39,329.33
SLP services for meetings outside of the school day		1	0	FY24-Q2-D107 1/17/2024	10.5.4120.6702.200.0000	\$371.70
				Check #: 0		
					PO/InvoiceTotal:	\$184,650.70
					Vendor Total:	\$184,650.70
LaGrange Lock & Safe						
Check Group:						
Rekey and repair lock in middle school		1	0	19933 3/11/2024	20.5.2540.3200.200.0000	\$169.25
				Check #: 0		
					PO/InvoiceTotal:	\$169.25
					Vendor Total:	\$169.25
M & M Sports Scene, Inc.						
Check Group:						
West40 Special Olympics Grant		1	0	67592 3/12/2024	10.5.1500.4030.200.1712	\$3,151.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,151.00
					Vendor Total:	\$3,151.00
MacGill						
Check Group:						
Crest		5	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$5.00
Nebulizer Kit		3	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$8.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instant ice packs		1	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$44.00
Reuse ice packs		1	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$16.50
o2 monitor		1	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$29.95
Healthsmart w/HR dect		1	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$51.95

Check #: 0

PO/InvoiceTotal:	<u>\$156.37</u>
Vendor Total:	<u>\$156.37</u>

Midwest Mechanical

Check Group:

Repair PK Boiler #2-Replaced fuses		1	0	112152119 2/23/2024	20.5.2540.3200.200.0000	\$986.70
Repair water leak in hallway ceiling-MS		1	0	112152141 2/23/2024	20.5.2540.3200.200.0000	\$464.70
Jan 3-Feb 2, 2024-Maintenance Agreement -MS		1	0	MC0000135286 1/3/2024	20.5.2540.3200.200.0000	\$1,631.00
Feb 3-March 2,2024-Maintenance Agreement		1	0	MC0000135712 2/3/2024	20.5.2540.3200.200.0000	\$1,631.00
Jan 3-Feb 2,2024 Maintenance Agreement-ES		1	0	MC0000135919 1/3/2024	20.5.2540.3200.100.0000	\$958.00
Feb 3-Mar 2,2024-Maintenance Agreement-ES		1	0	MC0000135920 2/3/2024	20.5.2540.3200.100.0000	\$958.00
March 2024-Maintenance Agreement		1	0	MC0000136331 3/3/2024	20.5.2540.3200.200.0000	\$1,631.00
March 2024-Maintenance Agreement -ES		1	0	MC0000136410 3/3/2024	20.5.2540.3200.200.0000	\$958.00

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,218.40</u>
						Vendor Total: <u>\$9,218.40</u>
Oskroba, Erin						
Check Group:						
Chicken Eggs		1 0		V868323 2/28/2024	10.5.1001.4109.100.0000	\$40.00
						Check #: 0
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-		1 0		3600655 2/16/2024	20.5.2540.3293.200.0000	\$122.00
Montly Pest Control-ES		1 0		3600656 2/16/2024	20.5.2540.3293.100.0000	\$113.00
						Check #: 0
						PO/InvoiceTotal: <u>\$235.00</u>
						Vendor Total: <u>\$235.00</u>
School Nurse Supply Inc						
Check Group:						
ice pack reusable		1 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$125.00
ice pack covers free		1 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$1.00
steri strips		5 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$6.95
Bacitraicin Oint		1 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$3.49
coban 3 inch		10 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$22.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
coban 1/2 inch		5	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$6.45
pain pressure		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$27.50
Mapap		2	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$7.38
SUPPLIES		2	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$12.98
Menthol pain relief		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$3.09
crest		5	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$5.95
desk magnifer		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$59.00
ice pack		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$26.50
bandaid		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$5.85
benadryl		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$8.95
steri kit		2	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$5.98
Otoscope		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$61.00
wax		2	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$11.97

Check #: 0

PO/InvoiceTotal: \$401.94

Vendor Total: \$401.94

Vex Robotics, Inc
Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T8 Star Screwdriver 5 Pack		2	24492	723265 3/11/2024	10.5.1002.4000.200.0000	\$33.98
Rubber Shaft Collar 30 Pack		4	24492	723265 3/11/2024	10.5.1002.4000.200.0000	\$27.96
#8 - 32 x 0.125" Star Drive Set Screw 32 Pack		3	24492	723265 3/11/2024	10.5.1002.4000.200.0000	\$16.47
Shipping		1	24492	723265 3/11/2024	10.5.1002.4000.200.0000	\$13.84

Check #: 0

PO/InvoiceTotal: \$92.25

Vendor Total: \$92.25

Zuppa, Laura A

Check Group:

Reimburse for Tuition		1	0	V379680 2/28/2024	10.5.2213.2300.300.0000	\$900.00
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Check #: 0

PO/InvoiceTotal: \$900.00

Vendor Total: \$900.00

Grand Total: \$292,207.05

End of Report