# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| All-Types Elevators Inc | | | | | | |
| Check Group: | | | | | | |
| Data Tag-DO | | 2 | 0 | 20195807 8/27/2026 | 20.5.2540.3192.300.0000 | $28.00 |
| -Category 1 Pressure Relief Test PES | | 2 | 0 | 20195807 8/27/2026 | 20.5.2540.3192.300.0000 | $506.00 |
| Fee from Inspection company DO | | 2 | 0 | 20195807 8/27/2026 | 20.5.2540.3192.300.0000 | $480.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,014.00 |
| | | | | | Vendor Total: | $1,014.00 |
| Amazon Capital Services, Inc | | | | | | |
| Check Group: | | | | | | |
| JIUWFOX USB to USB C Cable (6ft, 5Pack) for iPhone 17/17 Pro/17 Pro Max/16 Pro/16 Pro Max Fast Charging, USB C Charger Cord for Galaxy S25 S24, Pixel 10 9 a… | | 6 | 270114 | 1XVL-QMDX-XL1W 7/27/2026 | 10.5.2225.4000.100.0000 | $71.88 |
| JIUWFOX USB to USB C Cable (6ft, 5Pack) for iPhone 17/17 Pro/17 Pro Max/16 Pro/16 Pro Max Fast Charging, USB C Charger Cord for Galaxy S25 S24, Pixel 10 9 a… | | 6 | 270114 | 1XVL-QMDX-XL1W 7/27/2026 | 10.5.2225.4000.200.0000 | $71.88 |
| HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1W 7/27/2026 | 10.5.2225.4000.100.0000 | $198.00 |
| HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1W 7/27/2026 | 10.5.2225.4000.200.0000 | $198.00 |
| HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1W 7/27/2026 | 10.5.2225.4000.100.0000 | $198.00 |
| HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1W 7/27/2026 | 10.5.2225.4000.200.0000 | $198.00 |

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## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1 W 7/27/2026 | 10.5.2225.4000.100.0000 | $198.00 |
| HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1 W 7/27/2026 | 10.5.2225.4000.200.0000 | $198.00 |
| HP 746 Yellow 300-ml Genuine Ink Cartridge (P2V79A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1 W 7/27/2026 | 10.5.2225.4000.100.0000 | $198.00 |
| HP 746 Yellow 300-ml Genuine Ink Cartridge (P2V79A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1 W 7/27/2026 | 10.5.2225.4000.200.0000 | $198.00 |
| HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1 W 7/27/2026 | 10.5.2225.4000.100.0000 | $198.00 |
| HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1 W 7/27/2026 | 10.5.2225.4000.200.0000 | $198.00 |
| HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1 W 7/27/2026 | 10.5.2225.4000.100.0000 | $198.00 |
| HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format Printers | | 1 | 270114 | 1XVL-QMDX-XL1 W 7/27/2026 | 10.5.2225.4000.200.0000 | $198.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,519.76 |
| Check Group: | | | | | | |
| Thenshop 2026-2027 Dry Erase Wall Calendar | | 1 | 270119 | 1FQX-NQWC-FK GF 7/27/2026 | 10.5.2410.4000.200.0000 | $21.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $21.99 |
| Check Group: | | | | | | |
| Magnetic tabletop desktop easel & whiteboard with bonus 8X dry erase markers double sided and self standing | | 1 | 270120 | 13V1-Y1RR-69JN 7/27/2026 | 10.5.1002.4000.200.0000 | $19.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Viz-pro magnetic dry erase board 36 x 24 inches | | 1 | 270120 | 13V1-Y1RR-69JN 7/27/2026 | 10.5.1002.4000.200.0000 | $33.80 |
| Whiteboard on wheels 36 x 24 | | 1 | 270120 | 13V1-Y1RR-69JN 7/27/2026 | 10.5.1002.4000.200.0000 | $94.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $148.78 |
| Check Group: | | | | | | |
| Speak: (National Book Award Finalist) | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $17.77 |
| Speak 20th Anniversary Edition | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $7.77 |
| Summer Vamp: (A Graphic Novel) hardcover | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $13.90 |
| X Marks the Haunt hardcover | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $13.70 |
| X Marks the Haunt paperback | | 4 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $33.52 |
| Summer Vamp: (A Graphic Novel) paperback | | 4 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $34.00 |
| The First State of Being | | 4 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $29.16 |
| The Extraordinary Orbit of Alex Ramirez | | 4 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $31.56 |
| The Enigma Girls: How Ten Teenagers Broke Ciphers | | 2 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $27.70 |
| Blood in the Water | | 4 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $52.92 |
| The Academy | | 4 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $29.96 |
| Olympians: Ares | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $21.99 |

## Pleasantdale School District 107

### Voucher Detail Listing

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**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Olympians: Aphrodite | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $21.99 |
| The Truth about Stacey: A Graphic Novel | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $8.22 |
| Big Nate Strikes Again | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $9.02 |
| Dog Man: A Graphic Novel | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $6.89 |
| Dog Man: For Whom the Ball Rolls | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $7.02 |
| Michael Vey: Rise of the Elgen | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $15.99 |
| The Selection | | 2 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $21.18 |
| Red Queen | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $10.40 |
| Land of Stories: The Wishing Spell | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $11.82 |
| The Last Kids on Earth and the Forbidden Fortress | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $9.61 |
| One-Punch Man, Vol. 8 | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $8.99 |
| Shatter Me | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $11.89 |
| Diary of a Wimpy Kid 1 | | 2 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $19.74 |
| Butter | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $10.12 |
| Talons of Power | | 1 | 270123 | 1VDG-P39G-46F3 7/29/2026 | 10.5.2220.4300.200.0000 | $18.19 |

Check #: 0

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $505.02 |
| Check Group: | | | | | | | |
| Texas Instruments TI-30XIIS Scientific Calculator Black with Blue Accents 10pack | | 10 | 270124 | 1WV4-6PPX-4HQ 4 8/3/2026 | 10.5.1002.4110.200.0000 | | $1,329.90 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,329.90 |
| Check Group: | | | | | | | |
| HP Universal Bond Paper, 2 Roll Bundle (24" x 150') | | 2 | 270125 | 17CL-K7Y7-CRV K 7/31/2026 | 10.5.2225.4000.100.0000 | | $132.50 |
| HP Universal Bond Paper, 2 Roll Bundle (24" x 150') | | 1 | 270125 | 17CL-K7Y7-CRV K 7/31/2026 | 10.5.2225.4000.200.0000 | | $66.25 |
| Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 1,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5163) | | 3 | 270125 | 17CL-K7Y7-CRV K 7/31/2026 | 10.5.2225.4000.200.0000 | | $92.79 |
| Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White, 100 Blank Business Cards, Inkjet Printer Paper (28371) | | 5 | 270125 | 17CL-K7Y7-CRV K 7/31/2026 | 10.5.2225.4000.200.0000 | | $26.90 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $318.44 |
| Check Group: | | | | | | | |
| Sympathy Card-20 count | | 1 | 270133 | 171Y-YFT6-JJGQ 7/28/2026 | 10.5.2320.4000.300.0000 | | $12.99 |
| Amazon Basics-Sturdy File Folders | | 1 | 270133 | 17HJ-6KHW-7JJG 7/31/2026 | 10.5.1205.4000.300.0000 | | $10.68 |
| Amazon Basics Hanging File Folders | | 3 | 270133 | 17HJ-6KHW-7JJG 7/31/2026 | 10.5.1205.4000.300.0000 | | $67.38 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $91.05 |

# Pleasantdale School District 107

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**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| Magnetic Wireless Charger Mag Safe | | 1 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $29.99 |
| Blue Summit 100 White File Folders | | 1 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $27.22 |
| Post It Super Sticky Dispenser Notes Neutral Pads | | 1 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $12.34 |
| Scotch Magic Tape 12 Rolls | | 4 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $78.24 |
| Pilot Frixion Clicker Retractable Gel Ink Pens Navy Blue Ink Pack of 3 | | 1 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.2410.4000.200.0000 | $17.69 |
| Post It Note Dispenser White | | 1 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $9.85 |
| Amazon Basics 100 Pack AA Batteries | | 2 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $51.98 |
| Post It Notes Beachside Cafe 5 lined Pads | | 2 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $26.74 |
| Post It Super Sticky Notes Supernova Neons 5 Lined Pads | | 2 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $24.14 |
| Post It Pop Up Notes 18 Pads | | 2 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $24.04 |
| Post It Pop Up Notes 18 Pads | | 2 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $39.72 |
| Officemate Premium #1 Paper Clips 10 Boxes of 100 Each | | 3 | 270138 | 1XNP-CFLL-CM7 9 8/5/2026 | 10.5.1002.4000.200.0000 | $29.85 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Officemate Standard Staples 5 Boxes of 5000 Staples | | 3 | 270138 | 1XNP-CFLL-CM79 8/5/2026 | 10.5.1002.4000.200.0000 | $24.84 |
| Dumos Office Desk Chairs Set of 6 | | 1 | 270138 | 1XNP-CFLL-CM79 8/5/2026 | 10.5.2410.4000.200.0000 | $394.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $791.62 |
| Check Group: | | | | | | |
| Digital food kitchen scale | | 3 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $29.97 |
| Finder 4.0" Microscope | | 2 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $85.98 |
| 12 pack streak plates for minerals testing | | 1 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $17.00 |
| Amazon Basics everyday paper plates 200 count | | 1 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $11.12 |
| Back to the roots organic mini mushroom grow kit | | 2 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $29.94 |
| 4 pack 1000ml plastic graduated cylinder with stable base | | 1 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $23.98 |
| Organic wheatgrass seeds 16 ounce | | 1 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $9.94 |
| Seedboy 250 Organic Basil seeds | | 1 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $4.90 |
| 110 piece science stickers | | 1 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $7.99 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Self adhesive labeling pockets pack of 25 | | 1 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $13.21 |
| 56 pack compostion notebooks | | 2 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $96.88 |
| 100 Prepared microscope slides with specimens | | 1 | 270139 | 16WH-4KHT-KTJN 8/3/2026 | 10.5.1002.4000.200.0000 | $41.98 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $372.89 |
| Check Group: | | | | | | |
| Amazon Basics sturdy binder clips 8 packs of 12 | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $8.48 |
| Sports party refrigerator magnet sets | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $16.99 |
| 16 piece clear tapes | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $16.48 |
| 100 piece back to school bulk erasers | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $20.99 |
| 2000 smile raffle tickets green | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $8.79 |
| 2000 smile raffle tickets yellow | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $8.79 |
| 2000 smile raffle tickets purple | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $8.79 |
| 2000 smile raffle tickets blue | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $8.79 |
| 9x12 security envelopes 100 | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $14.03 |
| 2200 raffle tickets orange | | 1 | 270140 | 1JN9-CLHY-PKL9 8/3/2026 | 10.5.1002.4000.200.0000 | $7.69 |

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|---|---|---|---|---|---|---|
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $119.82 |
| Check Group: | | | | | | |
| Desktop stapler violet includes 1500 staples and staple remover | | 1 | 270141 | 1K79-HPDV-D7X H 8/3/2026 | 10.5.1002.4000.200.0000 | $15.29 |
| Paper Mate flair felt tip pens 24 count | | 1 | 270141 | 1K79-HPDV-D7X H 8/3/2026 | 10.5.1002.4000.200.0000 | $17.97 |
| Gel pens black ink 12 piece | | 1 | 270141 | 1K79-HPDV-D7X H 8/3/2026 | 10.5.1002.4000.200.0000 | $9.99 |
| Expo precision point whiteboard erasers | | 1 | 270141 | 1K79-HPDV-D7X H 8/3/2026 | 10.5.1002.4000.200.0000 | $5.34 |
| 48 pack magnetic whiteboard erasers | | 1 | 270141 | 1K79-HPDV-D7X H 8/3/2026 | 10.5.1002.4000.200.0000 | $13.29 |
| 10 pack kids headphones | | 1 | 270141 | 1K79-HPDV-D7X H 8/3/2026 | 10.5.1002.4000.200.0000 | $23.70 |
| 8 piece magnetic cleaning cloth | | 1 | 270141 | 1K79-HPDV-D7X H 8/3/2026 | 10.5.1002.4000.200.0000 | $8.99 |
| Electric pencil sharpener | | 1 | 270141 | 1K79-HPDV-D7X H 8/3/2026 | 10.5.1002.4000.200.0000 | $24.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $119.56 |
| Check Group: | | | | | | |
| Epakh 100 Pcs Colorful Fish Cutouts Fish Mini Accents Bulk Ocean Paper Accents Ocean Theme Bulletin Board Decor Summer Classroom Early Childhood Education for School Wall Blackboard Decor Supplies | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $8.99 |

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|---|---|---|---|---|---|---|
| | | 1 | 270147 | 14VJ-XVDJ-6R6R | 10.5.1001.4102.100.0000 | $9.99 |
| Yinder 72 Pieces Sea Name Tags First Day of School Ocean Name Labels Sea Self-Adhesive Labels Plate Stickers for Desk Classroom Teacher Students Office Back to School Supplies | | | | 8/5/2026 | | |
| QOUBAI Sea Turtle Bulletin Board Set Ocean Themed Classroom Bulletin Board Decorations Under The Sea Turtle Cutouts Classroom Decorations for Back to School Office Home Chalkboard Decor Wall Door | | 1 | 270147 | 14VJ-XVDJ-6R6R | 10.5.1001.4102.100.0000 | $9.99 |
| | | | | 8/5/2026 | | |
| Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count - Back to School, Classroom, Homeschool, Teacher Supplies | | 1 | 270147 | 14VJ-XVDJ-6R6R | 10.5.1001.4102.100.0000 | $7.75 |
| | | | | 8/5/2026 | | |
| Colorations 12" x 18" Mediumweight Construction Paper Assorted Colors \| 300 Sheets, Bulk Pack Art Paper, Arts & Crafts, School Supplies, Drawing, Coloring, Painting, 3D Art | | 2 | 270147 | 14VJ-XVDJ-6R6R | 10.5.1001.4102.100.0000 | $64.76 |
| | | | | 8/5/2026 | | |
| Kolewo4ever 100 Pieces Under The Sea Pencils Ocean Pencil Wood Pencil Oceam Element Sea Themed Pencils for Teachers Classrooms Reward School,Learning Activities | | 1 | 270147 | 14VJ-XVDJ-6R6R | 10.5.1001.4102.100.0000 | $14.99 |
| | | | | 8/5/2026 | | |
| Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers, Must Haves | | 2 | 270147 | 14VJ-XVDJ-6R6R | 10.5.1001.4102.100.0000 | $26.98 |
| | | | | 8/5/2026 | | |
| Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers, Must Haves | | 1 | 270147 | 14VJ-XVDJ-6R6R | 10.5.1001.4102.100.0000 | $19.04 |
| | | | | 8/5/2026 | | |
| | | 1 | 270147 | 14VJ-XVDJ-6R6R | 10.5.1001.4102.100.0000 | $12.34 |
| Ocean Bulletin Board Decorations - Ocean Theme Classroom Decorations \| Underwater Bulletin Board Decorations Elementary School Kindergarten Office Teacher Supplies | | | | 8/5/2026 | | |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $7.99 |
| Harloon 12 Pcs Under The Sea Classroom Bulletin Board Decoration Inspirational Summer Ocean Sea Animal Life Positive Poster for Summer Office School Classroom Chalkboard Wall Ocean Party Decorations | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $9.89 |
| Containlol 118 ft Borders for Bulletin Board Decoration, Summer Ocean Classroom Bulletin Board Borders Scalloped Trim for Vbs Office Whiteboard Chalkboard Poster Camp Party Decor | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $12.99 |
| EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $8.99 |
| Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 12 Count - Teacher Supplies, Journaling, Note-Taking, Writing | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $12.89 |
| 50 PCS Marine Animal Cutouts, Double-Sided Printing Ocean Creature Accents Cut-Outs, Fish & Coral Bulletin Board Classroom Decoration, Under The Sea Themed Party Supplies for Kids Students | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $7.99 |
| 1000 Pcs Polka Dot Number Stickers 1-50, 1 Inch Dot Consecutive Number Labels, Colorful Large Round Self-Adhesive Water/Tear Resistant Labels for Office, Classroom, Storage, Boxes, Bookshelves | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $5.69 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| VELCRO Brand Dots with Adhesive White \| 200 Pk \| 3/4" Circles \| Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $13.39 |
| Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets | | 2 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $19.94 |
| 40 pcs Sea Animal Erasers for Kids Desk Pet, 3D Take Apart Animal Pencil Erasers for Kids Classroom Prizes, Class Treasure Box,Game Rewards,Party Favors | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $10.99 |
| 45 Pieces Colorful Cupcake Cutouts Versatile Classroom Decoration Creative Cupcake Cutouts with Glue Point Dots for Bulletin Board Classroom School Birthday Party, 5.9 x 5.9 Inch | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $7.99 |
| UEHSNI 10 Pack Adhesive Pencil Holders for Desk,Silicone Flexible Pen Holder for Wall, Office, School,Home,Classroom Must Haves,Teacher Supplies Accessories,Desk Organizer,Small Gift Back to school | | 2 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $13.98 |
| Alphabet Bulletin Board Strips Set Alphabet Wall Strip Number Bulletin Board Strips ABC and Numbers 0 to 10 Border for Pre School, Kindergarten Classroom Playroom Bedroom, 12 x 6.2 Inches | | 1 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $6.99 |
| Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 50 Sheets | | 4 | 270147 | 14VJ-XVDJ-6R6R 8/5/2026 | 10.5.1001.4102.100.0000 | $17.16 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Epakh 4 Pieces Dry Erase Board Magnetic Whiteboard Dry Erase Erasers Washable Microfiber Shag for Presentation Boards Home and Office Use(Gray, Blue, Green, Rose Red) | | 1 | 270147 | 14VJ-XVDJ-6R6R<br>8/5/2026 | 10.5.1001.4102.100.0000 | $9.59 |
| Amazon Basics Low-Odor Dry Erase Whiteboard Markers, Fine Tip, Quick-Dry, Black, 36-Pack | | 1 | 270147 | 14VJ-XVDJ-6R6R<br>8/5/2026 | 10.5.1001.4102.100.0000 | $11.32 |
| Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets | | 2 | 270147 | 14VJ-XVDJ-6R6R<br>8/5/2026 | 10.5.1001.4102.100.0000 | $11.42 |
| Teacher Created Resources TCR20752 Chalkboard Brights 14 Pocket Daily Schedule, Nylon/Vinyl, Black | | 1 | 270147 | 14VJ-XVDJ-6R6R<br>8/5/2026 | 10.5.1001.4102.100.0000 | $19.99 |

Check #: 0

PO/InvoiceTotal: $384.02

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Outus 60 Pcs Surfboard Cutouts Summer & Back to School Bulletin Board Decorations Surfboard Wall Decor for School Surf Party Finger Cut Out Tropical Beach Hawaii Paper Sign Decor, 10 Styles<br>$7.49 \| Qty: 4 | | 4 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | $29.96 |
| What is Your Surfer Name Game,30 Stickers, Surfer Party Decor,Perfect for Birthday Party Activities 6×8 Wooden Play Sign with Stand | | 2 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | $19.98 |
| 2Pcs Surfing Surfboard Banners Summer Surfing Birthday Party Decorations Beach Surf Banners Surfboard Theme Decoration for Surfer Birthday Beach Pool Theme Party Supplies | | 4 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | $39.96 |
| 100Pcs Surf & Wave Stickers for Water Bottle and Laptop - Ocean Party Supplies & Decorations, Waterproof Vinyl Beach Decals,Gifts for Women & Men | | 4 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | $31.04 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Surfing Party Banner The Big One Surf Party Decorations 4Pcs Surfing First Birthday Banner Surfboard Birthday Decoration for Summer Beach 1st Baby Shower Supplies | | 4 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | $47.96 |
| Summer Beach Party Backdrop 7x5ft Tropical Surfboard Luau Pool Party Decor \| Surfboard Surfs Up Seaside Tropical Hawaiian Island Background Sea Sky Sunshine Florida Pool Party Backdrop | | 1 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | $7.99 |
| 3 Pcs Iridescent Waves Tablecloths - Disposable Plastic Ocean Blue Table Cloth Rectangle Table Covers for Under the Sea Beach Surf Pool Party Birthday Party Decorations, 54 x 108 Inch | | 3 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | $26.97 |
| 3PCS Summer Surfboard Porch Banner Tropical Hawaiian Door Decoration Palm Tree Surf Shack Sign Photo Backdrop Hanging Supplies for Front Door Welcome Summer Luau Birthday Home Indoor Outdoor Decor | | 3 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | $49.47 |
| Vinsot 32 Pcs Beach Pool Party Sunglasses Hawaiian Glasses Luau Party Favor \| Tropical Photo Booth Props, Paper Frame, Mixed Designs, Kids Beach Decorations | | 5 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | $43.25 |
| Discount | | 1 | 270148 | 196W-DPL4-7VK1<br>8/10/2026 | 10.5.1001.4104.100.0000 | ($3.47) |
| Tru-Ray (P6588-4) Heavyweight Construction Paper Bulk Assortment, 10 Assorted Colors, 9" x 12", 500 Sheets | | 8 | 270148 | 1R9K-9XVJ-C41C<br>8/25/2026 | 10.5.1001.4104.100.0000 | $174.72 |
| PAC6597 - Tru-Ray Construction Paper | | 8 | 270148 | 1TWP-M4DK-JWWT<br>8/24/2026 | 10.5.1001.4104.100.0000 | $132.08 |

Check #: 0

PO/InvoiceTotal: $599.91

Check Group:

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| RattanView 3 Pieces Surfboard Decor for Bedroom Wooden Beach Wall Decor Summer Wood Surfboard Wall Hanging Sign for Tropical Living Room Decoration(Hibiscus,Pink) | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $11.99 |
| 10 Pack 8.5 x 11 Rigid Print Protectors, Acid Free Heavy Duty Plastic \| Page Protectors, Plastic Sleeves for Paper, Top Loaders, Birth Certificate, Documents, Waterproof, Archival Safe, Photos | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $15.19 |
| Amazon Basics Sturdy Binder Clips, Office Supplies, Medium 1.25 in, Document Organizing, Black, 96 Count (8 Pack of 12) | | 2 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $16.96 |
| LIFE SAVERS Wint-O-Green Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag | | 2 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $27.94 |
| 50 PCS Under the Sea Party Favor Stress Relief Bobblehead Pens Fun Cute Pen Fidget Pens Kawaii Dolphins, Sea Lions, Whales, Seals, Sea Turtles, Corals Shapes Pen for Classroom Prizes, Office Supplies50 PCS Under the Sea Party Favor Stress Relief Bobblehead Pens Fun Cute Pen Fidget Pens Kawaii Dolphins, Sea Lions, Whales, Seals, Sea Turtles, | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $18.99 |
| Sooez 32 Pack Plastic Envelopes File Folders, Plastic Folders with Safe Closure, Colored Folder for Documents Organizer Letter/A4 Size, Clear Filing Folder for Office School Supplies Storage, 8 ColorsSooez 32 Pack Plastic Envelopes File Folders, Plastic Folders with Safe Closure, Colored Folder for Documents Organizer Letter/A4 Size, Clear Fili... | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $15.99 |
| BTSKY Rattan Pen Cup, Handmade Desk Pencil Holders Makeup Brush Holder Multi-Functional Woven Basket Office&Home | | 3 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $25.77 |
| ForPro Disposable Vinyl Gloves, Industrial Grade, Powder & Latex Free, Non-Sterile, Food Safe, 2.75 Mil Palm, 3.9 Mil Fingers | | 4 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $27.96 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Pendaflex Essentials File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $28.97 |
| 88Pcs Self Adhesive Label Holders Clear Plastic Wire Shelf and Price Tag Rack with Paper Inserts for Supermarket Storage Bins Library Bookshelf Mailbox 3 X 1 Inch | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $9.99 |
| RattanView 3 Pieces Surfboard Decor | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $14.99 |
| Gerrii 3 Pcs Summer Ocean Tabletop Decoration Summer Christmas Standing Starfish Seashell Conch Decor | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $9.99 |
| Geetery 6 Pcs Wooden Fish Table Decor Summer Ocean Tabletop Centerpiece Sea Animal Standing Sign Rustic Wood Fish Home Decor Coastal Beach Figurines Block for House Office | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $15.49 |
| PILOT FriXion Clicker Erasable, Assorted Color Inks, 10-Pack Pouch | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $21.85 |
| Fluxynara 10-Pack Hexagon Cork Board Alternative | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $29.99 |
| 200-Piece Push Pins Set, | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $9.59 |
| 4 Pack Wooden Handmade Mini Chair | | 1 | 270149 | 1M1D-WVCM-W1Q7 8/6/2026 | 10.5.1001.4000.100.0000 | $15.99 |

Check #: 0

PO/InvoiceTotal: $317.64

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 12 Pack Flat Storage Paper Tray Organizer | | 1 | 270150 | 1LPG-DGTJ-9LYR 8/10/2026 | 10.5.1002.4000.200.0000 | $49.99 |

## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| File Folders 30 Pack Manilla | | 1 | 270150 | 1LPG-DGTJ-9LYR 8/10/2026 | 10.5.1002.4000.200.0000 | $7.99 |
| 16 Pack Paper Organizer Basket | | 1 | 270150 | 1LPG-DGTJ-9LYR 8/10/2026 | 10.5.1002.4000.200.0000 | $29.99 |
| Expo Dry Erase Markers Assorted Colors 12 Count | | 1 | 270150 | 1LPG-DGTJ-9LYR 8/10/2026 | 10.5.1002.4000.200.0000 | $8.90 |
| 24 Pack Magnetic White Board Erasers | | 1 | 270150 | 1LPG-DGTJ-9LYR 8/10/2026 | 10.5.1002.4000.200.0000 | $8.49 |
| 2 pack White Board Erasers | | 1 | 270150 | 1LPG-DGTJ-9LYR 8/10/2026 | 10.5.1002.4000.200.0000 | $9.49 |
| 210 Pack Pencils Bulk | | 1 | 270150 | 1LPG-DGTJ-9LYR 8/10/2026 | 10.5.1002.4000.200.0000 | $14.84 |
| Swingline Classic Stapler Metal Black | | 1 | 270150 | 1LPG-DGTJ-9LYR 8/10/2026 | 10.5.1002.4000.200.0000 | $14.67 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $144.36 |
| Check Group: | | | | | | |
| Durable waxed patty paper 1000 box | | 2 | 270151 | 196W-DPL4-RVKT 8/10/2026 | 10.5.1002.4000.200.0000 | $25.88 |
| 1.5 inch d-ring 3 ring binder 6 pack white | | 1 | 270151 | 1G7Y-N17H-77W1 8/10/2026 | 10.5.1002.4000.200.0000 | $28.48 |
| Transparent tape with dispenser 12 rolls | | 4 | 270151 | 1G7Y-N17H-77W1 8/10/2026 | 10.5.1002.4000.200.0000 | $56.96 |
| Binder dividers with tabs 100 pack | | 1 | 270151 | 1G7Y-N17H-77W1 8/10/2026 | 10.5.1002.4000.200.0000 | $13.29 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Expo dry erase markers black fine tip 36 cou nt | | 1 | 270151 | 1G7Y-N17H-77W 1 8/10/2026 | 10.5.1002.4000.200.0000 | $28.71 |
| Washable rug 8x10 non-slip grey | | 1 | 270151 | 1G7Y-N17H-77W 1 8/10/2026 | 10.5.1002.4000.200.0000 | $79.99 |
| Washable rug 8x10 no-slip green | | 1 | 270151 | 1G7Y-N17H-77W 1 8/10/2026 | 10.5.1002.4000.200.0000 | $84.22 |
| 1.5 inch d-ring 3 ring binder 6 pack black | | 1 | 270151 | 1G7Y-N17H-77W 1 8/10/2026 | 10.5.1002.4000.200.0000 | $30.77 |
| Learning Advantage play coin set plasric | | 4 | 270151 | 1G7Y-N17H-77W 1 8/10/2026 | 10.5.1002.4000.200.0000 | $14.40 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $362.70 |
| Check Group: | | | | | | |
| Wall calendars | | 2 | 270152 | 1MYN-PT4D-FG4 1 8/7/2026 | 10.5.1001.4000.100.0000 | $32.33 |
| Round Stic Xtra Life Ballpoint Pens, 1mm, 120 Black 120 Blue, 240 Pack \| Bulk Pack of 120 Black &120 Blue Pens, Office Essentials and Teacher Supplies for Back-to-School Classrooms | | 2 | 270152 | 1MYN-PT4D-FG4 1 8/7/2026 | 10.5.1001.4000.100.0000 | $68.72 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $101.05 |
| Check Group: | | | | | | |
| Oxford Twin-Pocket Folders | | 1 | 270154 | 17L1-FFGC-D1Q P 8/10/2026 | 10.5.2520.4000.300.0000 | $9.10 |
| Paper Mate Flair Felt Tip Pens | | 1 | 270154 | 17L1-FFGC-D1Q P 8/10/2026 | 10.5.2520.4000.300.0000 | $9.39 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Oxford Clear Front Report Covers-Dark Blue | | 1 | 270154 | 17L1-FFGC-D1Q P 8/10/2026 | 10.5.2520.4000.300.0000 | $42.36 |
| 48 Color Dual Tip Fine & Brush Pens | | 1 | 270154 | 17L1-FFGC-D1Q P 8/10/2026 | 10.5.2520.4000.300.0000 | $14.38 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $75.23 |
| Check Group: | | | | | | |
| Rewards Writing Teachers Guide, Blackline Masters. and Poster | | 1 | 270157 | 1GT7-VRC1-7WY Q 8/19/2026 | 10.5.2213.4200.200.0000 | $237.75 |
| Rewards: Multisyllabic Word Reading, Student Book 2nd Edition | | 6 | 270157 | 1JGW-JPRR-9YF 1 8/12/2026 | 10.5.2213.4200.200.0000 | $174.00 |
| Rewards Writing word Choice Help Book | | 1 | 270157 | 1JGW-JPRR-9YF 1 8/12/2026 | 10.5.2213.4200.200.0000 | $28.70 |
| Rewards Writing Sentence Refinement Student Book | | 1 | 270157 | 1VWD-MPFK-FKT C 8/24/2026 | 10.5.2213.4200.200.0000 | $18.89 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $459.34 |
| Check Group: | | | | | | |
| Tenceur 48 Pcs Under The Sea Pencils and 48 Pcs Ocean Animal Erasers Fun HB Graphite Wood Sea Pencils Cute Whale Crab Starfish Octopus Toppers for Summer Birthday Reward Gifts | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $21.99 |
| 32 Pack Small White Board Portable 9"x12",Personal Whiteboard for Students Mini Size,Dry Erase Whiteboards Double-Sided Lapboard,White Boards Easy to Clean,Classroom Drawing Dry Erase Lapboards | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $41.79 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 4 Pack Magnetic Staple Remover Tools, Professional Stapler Removers Staple Puller Remover for Classroom, Multicolored Stapler Remover Tool Staple Remover Stick for Home School Office (4 Colors) | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $5.78 |
| Zhehao 20 Pack LCD Writing Tablet for Kids: 8.5 Inch Colorful Drawing Doodle Boards - Reusable Erasable Doodle Board Educational Learning Toys Gifts for Toddlers Ages 3-8 Party Favors(Vibrant,Classic) | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $39.99 |
| Pasimy 800 Pcs Reward Stickers for Teacher Bulk Incentive Stickers Ocean Sea Motivational Sticker Encouraging Punny Inspirational Labels for Students Classroom Incentives Preschool Homework Supplies | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $8.89 |
| Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover, Full Strip Staplers for Desk, No Jam, Non-Slip for Office & Classroom, Red | | 2 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $35.96 |
| 24 Sheets Make Your Own Ocean Stickers for Kids, Summer Sea Animal Aquarium Scene, Under The Sea Fish Tank, Classroom Activities Ocean Party Favors | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $5.64 |
| OBXT Hanging Jellyfish Lanterns Multi-Color 6 Pack - Ocean-Themed Decor for Under the Sea Mermaid Birthday Party Classroom & VBS Baby Shower Beach Theme | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $22.97 |
| Deli Staples, 10000 Staples, 1/4' Length, 210/Strip, 2 Boxes of 5000 Each \| Standard Staple for Desktop Staplers | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $7.59 |
| Upgrade Office Supply Jumbo Paper Clips, 300 Count, 3 Boxes of 100, Made in USA | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $9.49 |

# Pleasantdale School District 107

## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Aizweb 12 Pack Elkonin Boxes Phonemic Awareness Boards,9" x 12" Syllable Dry Erase Whiteboard,Speech Therapy Material Phonics Games,Science Reading Manipulatives for Preschool,Pre-K&Kindergarten | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $14.99 |
| Classroom Birthday Gifts for Students, 24 Pack Birthday Cups for Classroom with Cups Fun Pens Mini Notebooks Birthday Slap Bracelets Bookmarks, Student Birthday Gifts | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $31.98 |
| CAREGY Thermal Laminating Pouches,660 Pack Laminating Sheets, 3 Mil \| 9 x 11.5 Inches Lamination Sheet Paper for Laminator, Round Corner Letter Size, Office and School Supplies | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $37.95 |
| Wovnet 6 Pcs Crayon Magnetic File Folder for Classroom Whiteboard Office Magnetic Folder Organizer for Back to School Wall Decor 12 x 9.5' Crayon Hanging File Holder for Daycare Preschool Decor | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $46.99 |
| Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Documents, Letter Size Paper, School Supplies Organization, Assorted Colors, Pack of 12 | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $12.00 |
| Outus 65.6 Feet Ocean Waves Bulletin Board Border Blue Turquoise Scallops Bulletin Board Trim Ocean Beach Classroom Decorations for Back to School Office Chalkboard Decor, 3 Inches Wide | | 4 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $47.96 |
| Sumind 204 Pcs 100 Days of School Teacher Reward Stickers Colorful Roll Ribbon Badge Sticker 100 Days Smarter Hooray 100th Motivational Tags for Kids Kindergarten School Party Decoration | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $9.99 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Premium Astrobrights White Cardstock, 8.5" x 11", 110 lb. Index, 94 Brightness, 235 Sheets - More Sheets, Heavyweight Astro White Card Stock for Invitations, Business Cards, Crafts and Printing | | 4 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $49.16 |
| Summer Under The Sea Bulletin Board Classroom Decoration Dive Into Learning Sea Animal Ocean Bulletin Board Sets Submarine Tropical Fish Cutouts for School Chalkboard Wall Supplies | | 1 | 270158 | 1DXF-64FR-C9K1 8/12/2026 | 10.5.1001.4101.100.0000 | $9.99 |
| | | | | Check #: 0 | PO/InvoiceTotal: | $461.10 |
| Check Group: | | | | | | |
| Printable white label stickers 300 | | 1 | 270159 | 1VV7-HPYP-1DF 9 8/7/2026 | 10.5.1002.4000.200.0000 | $5.99 |
| Heavyweight light blue plastic 2 pocket portfolio folders 24 pack | | 3 | 270159 | 1VV7-HPYP-1DF 9 8/7/2026 | 10.5.1002.4000.200.0000 | $61.08 |
| Printable white matte sticker labels 300 | | 1 | 270159 | 1VV7-HPYP-1DF 9 8/7/2026 | 10.5.1002.4000.200.0000 | $8.54 |
| | | | | Check #: 0 | PO/InvoiceTotal: | $75.61 |
| Check Group: | | | | | | |
| Under the Sea Bulletin Board Set for Classroom Decorations Ocean Theme | | 1 | 270160 | 1FQQ-TYVQ-93Y 4 8/15/2026 | 10.5.1001.4101.100.0000 | $11.79 |
| Zonon 65 Feet Ocean Coral Reef Bulletin Board Decoration | | 1 | 270160 | 1FQQ-TYVQ-93Y 4 8/15/2026 | 10.5.1001.4101.100.0000 | $12.99 |
| 24pcs Mesh Zipper Pouch Bags | | 1 | 270160 | 1FQQ-TYVQ-93Y 4 8/15/2026 | 10.5.1001.4101.100.0000 | $13.99 |
| Under the Sea Bulletin Board Decorations Board Background | | 1 | 270160 | 1FQQ-TYVQ-93Y 4 8/15/2026 | 10.5.1001.4101.100.0000 | $13.99 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 36 Classroom Hand Signal Decor Sign Language Posters | | 1 | 270160 | 1WFF-CPC4-7PTR 8/19/2026 | 10.5.1001.4101.100.0000 | $4.99 |

Check #: 0

PO/InvoiceTotal: $57.75

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Instant Personal Poster Sets: Read All About Me: 30 Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride! | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $12.79 |
| Paper Mate Clearpoint Mechanical Pencils, 0.7mm HB #2 Lead, Assorted Fashion Barrel Colors, 4 Count - Teacher Supplies, College, Note Taking | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $6.97 |
| Amazon Basics Low Tack Masking Tape, General Purpose, Hand Tearable, Removes Easily, for Labeling, 0.7 inch x 180 feet, Beige, 3-Pack | | 2 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $13.36 |
| Sweetzer & Orange Hello Postcards Pack (60 Greeting Slips) – 4x6 Gratitude for Kids & Adults, 300gsm Writing Sheets. Blank Greeting Cards, Smiley Face Welcome Letters for Sending Cheerful Wishes | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $9.69 |
| Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue) | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $12.98 |
| 100 Pack Squishies Toys, Tiny Mochi Squishy Fidget Toys Random Bulk Party Favors for Kids 4- 8 8-12 Goodie Bag Pinata Stocking Stuffers Classroom Prizes Treasure Box Egg Fillers Girls | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $15.99 |
| Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $9.39 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| TREND Crayon Colors Classic Accents Variety Pack, Classroom Bulletin Board Cut Outs, 5-1/2 to 6 Inches, 72 Count | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $15.49 |
| Bostitch Office Heavy Duty Electric Pencil Sharpener, Classroom, Blue | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $29.67 |
| 1000 Pcs Party Favors for Kids, Fidget Toys Bulk, Birthday Gift Toys, Fidgets Stocking Stuffers, Treasure Box Birthday Party, Goodie Bag Stuffers, Carnival Prizes, Pinata Filler Stuffers for Classroom | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $27.54 |
| Ocean Affirmation Station Bulletin Board Set Under The Sea Motivational Classroom Decorations Sea Animal Mirror Growth Mindset Positive Affirmations Accents Cutout for School Office Teacher Wall | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $8.99 |
| Westcott Plastic Manual Pencil and Crayon Sharpener, Assorted Colors (12202), Single | | 2 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $10.20 |
| JarThenaAMCS 45Pcs Summer Cutouts Surfboard Paper Cut-Outs 9 Designs Tropical Beach Surfing Bulletin Board Decor with 100Pcs Glue Points for DIY Craft Back to School Classroom Home Hawaiian Party | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $7.56 |
| BIC Xtra Strong Mechanical Pencils with Erasers, Thick Point (0.9mm), 24-Count, Mechanical Pencils for School or Office Supplies | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $5.18 |
| Welcome to My Class Pencils - 12 Pencils | | 2 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $11.54 |
| Fancy Land Traditional Manuscript Nameplates Primary Students Pack of 36 \| Self Adhesive, Desk Plates | | 2 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $19.78 |
| Tru-Ray Construction Paper 9x12" Blue | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $3.79 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets | | 2 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $12.58 |
| 25 Pack Mini Ocean Animal Plush Toys,Sea Creatures Stuffed | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $17.96 |
| Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets | | 2 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $11.90 |
| EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $9.84 |
| Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capacity, One Finger Stapling, Includes 210 Staples, Jam Free, Opens for Tacking, Breast Cancer Awareness Pink | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $15.59 |
| Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022) | | 2 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $6.58 |
| 480 Mounting Tabs--Removable, 1/2" \| 480 ct, Removable | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $13.00 |
| Amazon Basics Wood-Cased #2 HB School Pencils with Erasers for Writing and Drawing, Pre-sharpened, Soft Strong Lead, Orange, 30 Count | | 4 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $17.24 |
| 24 Packs Bulk Mini 10 designs Ocean Animal Classroom Students Prizes from Teacher | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $8.99 |
| EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $2.99 |
| Teacher Created Resources Colorful Fish Accents (TCR3549) | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $17.93 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $7.89 |
| Pennington Kentucky 31 Fescue 3 LB Tall Fescue Grass Seed | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $8.97 |
| PACON - 103031 Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 103431 | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $3.92 |
| Teacher Created Resources Colorful Fish Mini Accents (TCR3551) | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $16.23 |
| Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Sealing Boxes, Moving and Storing, | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $15.09 |
| Teacher Created Resources Surfs Up Bulletin Board (TCR5517) | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $22.98 |
| Tru-Ray Heavyweight Construction Paper, Holiday Green, 9" x 12", 50 Sheets | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $5.98 |
| Dealusy 100 Pack 9 oz Clear Plastic Cups | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | $9.98 |
| Discount | | 1 | 270161 | 11DP-3XWJ-CFKN 8/12/2026 | 10.5.1001.4102.100.0000 | ($0.71) |
| Miracle-Gro Potting Mix, 16 qt. \| For Container Plants, Flowers, Vegetables, Shrubs, Annuals, Perennials, Feeds up to 6 Months | | 1 | 270161 | 1DPQ-G4L7-7FNL 8/25/2026 | 10.5.1001.4102.100.0000 | $9.99 |
| Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting | | 1 | 270161 | 1JY6-QLH7-9NP3 8/28/2026 | 10.5.1001.4102.100.0000 | $42.29 |

Check #: 0

PO/InvoiceTotal: $498.12

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| Carson Dellosa Lime Green Bulletin Board Border Roll for Classroom, 65Ft \| 1 Roll of Scalloped Trim | | 1 | 270162 | 113V-D6J3-GN6T<br>8/18/2026 | 10.5.1001.4109.100.0000 | $8.81 |
| Neenah Astrodesigns Cardstock Pack 8.5"X11" 72/Pkg - 18 Bold & Vivid Colors | | 1 | 270162 | 1FQQ-TYVQ-93K<br>1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $7.69 |
| DIYMAG Magnetic Adhesive Sheets,4" x 6" 10 Pack Flexible Magnets for Craft \| Photo Mat Cuttable Magnet Classroom Must Have Decorations Easy Peel Stickers for Planning and Organization,Rectangular | | 1 | 270162 | 1FQQ-TYVQ-93K<br>1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $9.99 |
| 500 Sheets Butterfly Stickers Roll Colorful Butterflies Stickers Spring Butterflies Gift Sticker Roll Colorful Butterfly Label Sticker for Gifts Cards Scrapbook Daily Decorations | | 1 | 270162 | 1FQQ-TYVQ-93K<br>1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $7.58 |
| School Smart Chart Paper Pad, 32 x 24 Inches, 1-1/2 Inch Rule, 25 Sheets | | 1 | 270162 | 1FQQ-TYVQ-93K<br>1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $19.86 |
| U Brands Magnetic Dry Erase Board Felt Eraser, 2"x5"x1", White, Lightweight Modern Design | | 1 | 270162 | 1FQQ-TYVQ-93K<br>1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $2.97 |
| Eaasty 200 Pieces Fish Paper Cutouts for Bulletin Board Decorations Colorful Fish Shape Accents for Wall Decor Party Supply DIY Craft Projects(6 Inch) | | 1 | 270162 | 1FQQ-TYVQ-93K<br>1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $12.00 |
| Amazon Basics Lined Sticky Notes, 4x6" Self-Stick Pads with Clean Removal Adhesive for To Do List, Home, Office, Notebook, Assorted Colors, 100 Sheets/Pad, Pack of 5 | | 1 | 270162 | 1FQQ-TYVQ-93K<br>1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $6.99 |
| 36 Pcs Name Tags for Classroom Desks 3.4x11.8in Pencil Student Name Plates Multipurpose Manuscript Reference Nameplates with Alphabet Numbers for Preschool Kindergarten 1st-3rd Grade Teacher Supplies | | 1 | 270162 | 1FQQ-TYVQ-93K<br>1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $9.99 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| MaxGear Dry Erase Erasers, 24 Pack Magnetic Whiteboard Erasers, 6 Colors \| Mini Whiteboard Cleaning Pads with Strong Magnetic Backing, 2" x 2" for Classroom, School, Office and Home, Teacher Supplies | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $7.59 |
| Amazon Basics Tempera Paint Sticks for Kids and Students, Washable, Twist-Up Design, 24 Colors | | 2 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $17.98 |
| 6 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $7.99 |
| 120 PCS Animal Erasers Bulk Mini Pencil Eraser Puzzle Eraser Desk Pets Assembly Puzzle Kids Erasers for Party Favors, Classroom Students Prizes,Carnival Gifts, School Supplies | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $20.89 |
| Pacon Sentence Strips, 3"""" x 24"""", White Tagboard, Pack Of 100 | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $7.18 |
| Vtopmart 4 Pack 6 Qt Plastic Storage Bins with Lids, Sensory Bins, Black \| Stackable Clear Containers for Organizing School & Office Supplies, Arts & Crafts Organizers and Storage for Home, Craft Room | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $36.99 |
| Carson Dellosa Lime Green Bulletin Board Border Roll for Classroom, 65Ft \| 1 Roll of Scalloped Trim | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $8.81 |
| Construction Paper 8.5x11 in,70 Sheets,Set of 7 Colors Classic Rainbow 178GSM/65LB Heavyweight Construction Paper,Crafts,Arts,School Classroom Art Supplies Assorted Colors Bulk Paper | | 2 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $36.08 |
| Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling Compound Cans, Back to School Gifts, Prizes, & Party Favors, Kids Arts & Crafts | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $13.83 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Scratch and Sniff Stickers for Kids, 300PCS Large Scented Reward Stickers \| Smelly Incentive Sticker for Kids Gift, Bigger Motivational Stickers | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $13.99 |
| 28Pcs Felt Bees Wool Felt for Crafts, Cute Bees Yellow Wool FeltBees Mini Crafts Cute Plush for Party Favors DIY Accessory Bee | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $8.49 |
| 10Pcs Paint Brushes for Kids, Anezus Kids Paint Brushes Toddler Large Chubby Brushes Round and Flat Preschool Painting Brushes for Washable Paint Acrylic Paint | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $6.89 |
| Amazon Basics Office Stapler with 1000 Staples, 25 Sheet Capacity, Non-Slip, Black, Home Office | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $6.37 |
| Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $14.99 |
| 50PCS Cute Chick Stickers, Yellow Chick Stickers for Kids \| Waterproof Cartoon Chicken Sticker for Water Bottle,Laptop,Skateboard,Scrapbooking,Party Supply Decor Favor | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $4.59 |
| 28 Pcs Small Chicken Fluffy Chicks Mini Realistic Plush Chick Fur Stuffed Toy Chick for Kids DIY Decorations Party Favors(Yellow) | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $22.95 |
| Tru-Ray® Construction Paper, 50% Recycled, Assorted Colors, 12" x 18", Pack of 50 Sheets | | 2 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $13.78 |
| 12pcs Colorful Paper Pom Poms Set for Party Decor (Mixed Size 8/10/12 Inch) | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $7.59 |
| Ticonderoga My First Short Triangular Wood-Cased Pencils, #2 HB Soft, With Erasers, Yellow, 4 Count | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $5.17 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Discount | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | ($2.10) |
| 600 Incentive Stickers Adorable Round Animal Encouraging Stickers Teacher Reward Motivational Sticker in 16 Designs with Perforated Line (Each Measures 1.5" in Diameter) | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $7.99 |
| TAPE Double Sided Tape Heavy Duty, Nano Tape, Double Sided Mounting Tape, Heavy Duty Double Sided Tape for Walls, Wall Tape, Clear Adhesive Tape for Poster Photo Wall Décor As Seen on TV 30 Feet | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $19.98 |
| White Paper Gift Bags with Handles Bulk 25 pcs 8x4.5x10 Medium White Paper Bags for Gifts, Valentines, Shopping, Retail | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $9.89 |
| Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $13.99 |
| Ticonderoga Golf Pencils With Erasers, #2 HB Lead, Yellow, Pack Of 72 | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $11.08 |
| 36Pcs 100 Days of School Coloring Glasses -100th Day of School Craft Kit- DIY Paper Party Glasses Decorations for Teacher Students Classroom Activities Ideas Project Party Favors - 6 Designs | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $9.89 |
| Plastic Gold Coins 110PCS, Fake Coins | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $6.99 |
| Cra-Z-Art Washable Classic Paint Bulk Pack 8ct, Assorted Colors 4oz each bottle | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $10.11 |
| Scotch Thermal Laminating Pouches, 8.9 x 11.4 Inches, Letter Size Sheets \| 100-Pack | | 1 | 270162 | 1FQQ-TYVQ-93K 1 8/15/2026 | 10.5.1001.4109.100.0000 | $10.21 |

## Voucher Detail Listing

Voucher Batch Number: 1042    09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Fidget Toys Sensory Stone for Kids: 6 Pack Textured Soft Worry Stone | | 1 | 270162 | 1FQQ-TYVQ-93K 1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $6.64 |
| Kinetic Sand 5.5lb Brown Sand Amazon Exclusive, Sensory Toys, Ages 3+ \| Moldable Play Sand, Refill for Sensory Bins, Playsets & Classrooms, Creative Open-Ended Play, Birthday Gifts for Kids | | 1 | 270162 | 1FQQ-TYVQ-93K 1<br>8/15/2026 | 10.5.1001.4109.100.0000 | $28.99 |

Check #: 0

PO/InvoiceTotal: $481.69

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies | | 1 | 270163 | 11H1-PJT7-DKKH<br>8/11/2026 | 10.5.1001.4104.100.0000 | $19.99 |
| Large Dry Erase Wall Calendar - 24"x 36" Undated Monthly Calendar for Home, Office, Classroom - Reusable Laminated Task Organizer | | 1 | 270163 | 11H1-PJT7-DKKH<br>8/11/2026 | 10.5.1001.4104.100.0000 | $24.69 |
| Vtopmart 4 Pack Extra Large Clear Storage Bins, 11x11 Cube Organizer \| Acrylic Cube Storage Bins, Plastic Containers with Handle for Pantry, Kitchen, Closet, Laundry Room, Bathroom, Under Sink | | 1 | 270163 | 11H1-PJT7-DKKH<br>8/11/2026 | 10.5.1001.4104.100.0000 | $36.09 |
| IP66 Doorbell Wireless Classroom Doorbell Waterproof & Dustproof with 66 Chimes Loud 115dB Door Bell Ringer 1000ft Range Electric Doorbells 7 Levels Volume Mute Mode for Bedroom Home Kids Room Office | | 2 | 270163 | 11H1-PJT7-DKKH<br>8/11/2026 | 10.5.1001.4104.100.0000 | $27.98 |
| Teacher Created Resources Fun Size Vertical White Shiplap Better Than Paper Bulletin Board Roll (TCR77402) | | 1 | 270163 | 11H1-PJT7-DKKH<br>8/11/2026 | 10.5.1001.4104.100.0000 | $13.99 |
| ExcelMark Personalized Teacher Stamp - Checked By - Available in 11 Colors (Medium) | | 1 | 270163 | 11H1-PJT7-DKKH<br>8/11/2026 | 10.5.1001.4104.100.0000 | $10.44 |

## Pleasantdale School District 107

### Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Digital Timer for Kids Classroom Timers for Teachers 2 Pack Blue Green \| Large Screen, Strong Magnetic, Loud Alarm, Teacher Supplies | | 1 | 270163 | 11H1-PJT7-DKKH 8/11/2026 | 10.5.1001.4104.100.0000 | $5.49 |
| Discount | | 1 | 270163 | 11H1-PJT7-DKKH 8/11/2026 | 10.5.1001.4104.100.0000 | ($2.99) |
| Shipping | | 1 | 270163 | 11H1-PJT7-DKKH 8/11/2026 | 10.5.1001.4104.100.0000 | $2.99 |
| Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting | | 1 | 270163 | 1CWN-NMW4-C4 3X 8/20/2026 | 10.5.1001.4104.100.0000 | $42.29 |
| 4 Pack Magnetic Staple Remover Tools, Professional Stapler Removers Staple Puller Remover for Classroom, Multicolored Stapler Remover Tool Staple Remover Stick for Home School Office (4 Colors) | | 1 | 270163 | 1K9W-JH7Y-WHF Q 8/24/2026 | 10.5.1001.4104.100.0000 | $6.78 |
| DIYMAG Magnetic Hooks 45pcs 30lbs Cruise Essentials 2026 Magnet Hook White \| Neodymium Heavy Duty Strong Magnets Hanging Ship Cabins Refrigerator Fridge Classroom Beach Vacation Kitchen Grills Home Tool | | 1 | 270163 | 1K9W-JH7Y-WHF Q 8/24/2026 | 10.5.1001.4104.100.0000 | $21.84 |
| Sterilite Mini Crate, Stackable Plastic Storage Bin with Handles, Organize Home, Garage, Office, School, Dorm Room, Black, 24-Pack \| Small Plastic Storage Containers, Open Top Organizer Bins for Home, Garage, Office, Classroom, Dorm, Desk & Crafts | | 1 | 270163 | 1K9W-JH7Y-WHF Q 8/24/2026 | 10.5.1001.4104.100.0000 | $74.03 |
| Sterilite Storage Crate Bin File Organizer for Home & Office,Black, 12-Pack \| Heavy-Duty and Stackable Plastic Boxes and Containers for Desk, Cabinet, Dorm, Garage, or Utility Organization | | 1 | 270163 | 1K9W-JH7Y-WHF Q 8/24/2026 | 10.5.1001.4104.100.0000 | $106.41 |

Check #: 0

PO/InvoiceTotal: $390.02

Check Group:

Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| MOSISO Compatible with MacBook Air 13 inch Case M1 2021 2020 2019 2018 \| A2337 A2179 A1932, Protective Hard Shell&Keyboard Cover&Screen Film&Pouch for MacBook Air 13.3 inch Case, Royal Blue | | 1 | 270168 | 17L1-FFGC-D67P 8/10/2026 | 10.5.2225.4000.200.0000 | $18.99 |
| MOSISO Compatible with MacBook Air 13 inch Case M1 2021 2020 2019 2018 \| A2337 A2179 A1932, Protective Hard Shell&Keyboard Cover&Screen Film&Pouch for MacBook Air 13.3 inch Case, Royal Blue | | 5 | 270168 | 1G7Y-N17H-9HG Q 8/10/2026 | 10.5.2225.4000.200.0000 | $91.15 |
| MOSISO Compatible with MacBook Air 13 inch Case M1 2021 2020 2019 2018 \| A2337 A2179 A1932, Protective Hard Shell&Keyboard Cover&Screen Film&Pouch for MacBook Air 13.3 inch Case, Royal Blue | | 4 | 270168 | 1LPG-DGTJ-9FH 4 8/10/2026 | 10.5.2225.4000.200.0000 | $73.68 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $183.82 |
| Check Group: | | | | | | |
| BIC Xtra Smooth Bright Edition Mechanical Pencils, 0.7 mm Medium Point, Bulk School Supplies for Students and Teachers, 40-Count Pack | | 1 | 270170 | 1JKX-QV9M-YWH N 8/24/2026 | 10.5.1002.4000.200.0000 | $6.73 |
| GORILLA Invisible Hold Mounting Tape, Clear, 1" x 150", 1-Pack \| Holds up to 15 lbs, Clear Double-Sided Tape for Strong, Permanent Bond, Discreet Adhesive for Classroom and Study Space Setup | | 1 | 270170 | 1JKX-QV9M-YWH N 8/24/2026 | 10.5.1002.4000.200.0000 | $11.99 |
| EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers | | 1 | 270170 | 1JKX-QV9M-YWH N 8/24/2026 | 10.5.1002.4000.200.0000 | $9.99 |
| Sharpie S-Gel Pens, Fashion Barrel Gel Pens, Pearl White Body, Medium Point (0.7mm), Bold Ink Colors, 12 Count | | 1 | 270170 | 1JKX-QV9M-YWH N 8/24/2026 | 10.5.1002.4000.200.0000 | $10.41 |
| Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More | | 1 | 270170 | 1JKX-QV9M-YWH N 8/24/2026 | 10.5.1002.4000.200.0000 | $7.89 |

## Voucher Detail Listing

**Fiscal Year: 2026-2027**

**Voucher Batch Number: 1042** **09/18/2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Viliqiou Headphone Jack Adapter, 3.5mm Male to USB-C Female Audio Adapter, Type-C to Aux Dongle for MP3 Players, CD Players, Laptops, Tablets, Smartphones, and Accessories (Black/White) | | 4 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $22.76 |
| Kodaly Solfege Hand Signs Classroom Poster, LARGE 24" x 16.5" \| Laminated, Music Class Decoration, Wall Charts by Daydream Education | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $14.95 |
| USB C to USB 3.0 Adapter [3 Pack], USB C Male to USB Female OTG Cable Thunderbolt3 to USB Adapter Compatible for MacBook Pro/Air, iPhone 16 Pro Max/16 Plus/16e/15, Samsung Galaxy S25/S24/S23 | | 4 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $19.96 |
| Oubaka 4 Pack Copper Foil Tape,Copper Tape Double-Sided Conductive with Adhesive for EMI Shielding,Paper Circuits, Electrical Repairs, Grounding(1/4inch) | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $9.98 |
| RockJam RJ490 49 Key Mini Keyboard Piano with Speakers, Baby Blue \| Portable mini keyboard piano with built-in speakers, USB-C or battery power and headphone jack for beginners | | 2 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $88.28 |
| noot products K11 Kids Headphones with Wired Cord 3.5mm Jack Navy/Teal \| 5ft Long Cord, Tangle Free, Foldable, Plug in On-Ear Headset for School, Classroom, Boys, Girls, Toddler Laptop Travel Tablet | | 6 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $59.94 |
| Fender FA-25N 3/4 Nylon String Acoustic Guitar, Beginner Guitar, Natural \| Small 3/4 size kids starter guitar, finger-friendly nylon strings, 3 months free lessons, 2-year warranty | | 3 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $377.97 |
| CRE8TIVE 24"x118" Large Size Privacy Window Film Stained Glass Decorative Glass Film Sun Blocking Anti UV Heat Control Window Stickers for Home Bathroom Living Room Colored Stone Pattern Window Tint | | 2 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $42.06 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Fender Pearl Celluloid Picks, 351, Ocean Turquoise Moto, Medium, 12-Pack \| Bulk 12-pack, classic 351 shape, medium gauge, acoustic & electric, beginner-friendly, smooth celluloid feel | | 6 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $35.94 |
| Discount | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4000.200.0000 | ($20.97) |
| FLFK Faux Wood Brick Wallpaper Peel and Stick 16"x128" \| Self Adhesive Removable Wallpaper for Bedroom Living Room Kitchen Office Apartment Decor | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4000.200.0000 | $17.09 |
| Fiskars 6" Kids Super Scissors with PowerCut Technology, School Supplies | | 4 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4000.200.0000 | $23.96 |
| AdTech Hi-Temp Mini Hot Glue Sticks, Clear (100 Sticks) \| Quick Bonding for Crafting & DIY Projects \| Compatible with Mini Glue Guns \| Non-Toxic | | 3 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4000.200.0000 | $20.97 |
| Citylife 10Packs 1.3Qt Small Storage Bins with Lids,Stackable Clear \| Plastic Containers for Beads, Buttons, Sewing Supplies, Office Supplies and Small Toys | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4000.200.0000 | $29.89 |
| Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4000.200.0000 | $11.14 |
| EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4000.200.0000 | $8.90 |
| Sharpie Permanent Markers \| Fine Point for Bold Details \| Assorted Metallic Colours \| 3 Marker Pens | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4000.200.0000 | $5.36 |
| D'Addario Accessories Ukulele Felt Picks, by D'Addario (1FLT9-25) | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $29.74 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 2 Pack USB C to 3.5mm Audio Adapter, USB C to Aux Female Dongle Cable Cord \| Compatible with Apple iPhone 17~15 Samsung Galaxy S25~S21 Plus Pro Max Ultra Pixel iPad and More USB C Audio Devices | | 5 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $29.95 |
| Lamosi 100 Count 12 oz Paper Cups, Disposable Kraft Paper Coffee Cups \| Drinking Cups, Water Cups for Hot/Cold Beverages, Suitable for Home, Kitchen, Office, Party, Picnic, Travel, Cafe & Bar Use | | 2 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $31.04 |
| Pajean 11 Pcs Music Classroom Posters Musical Educational Posters Bulletin Board Set for Classroom Decoration Primary Middle High School Back to Homeschool Teacher Supplies | | 1 | 270170 | 1JKX-QV9M-YWHN 8/24/2026 | 10.5.1002.4016.200.0000 | $8.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $914.91 |
| Check Group: | | | | | | |
| Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780) | | 2 | 270171 | 1P1R-QFKR-19F6 8/13/2026 | 10.5.1002.4000.200.0000 | $44.82 |
| Amazon Basics Rubber Bands, Office Supplies, Size 33 (3-1/2 x 1/8 Inch), Stretchy, 600 Bands/1 lb Pack, 3-Pack, Tan | | 1 | 270171 | 1P1R-QFKR-19F6 8/13/2026 | 10.5.1002.4000.200.0000 | $14.68 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $59.50 |
| Check Group: | | | | | | |
| DRWSSR 2 Sheets Halloween Wall Stickers: Removable Bats Moon Pumpkin Wall Art DecalStickers - Peel & Stick for Indoor DIY Wall ArtDRWSSR 2 Sheets Halloween Wall Stickers: Removable Bats Moon Pumpkin Wall Art DecalStickers - Peel & Stick for Indoor DIY Wall Art | | 1 | 270172 | 1NK1-WWJM-1D7L 8/13/2026 | 10.5.1002.4000.200.0000 | $9.99 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| JarThenaAMCS 35.4 x 11.8 Inch Fall Wall Stickers Maple Tree Leaves Gnome Wall Decals Peel and Stick Large Room Mural Sticker for Autumn Harvest Thanksgiving Party Home Nursery Bedroom DecorJarThenaAMCS 35.4 x 11.8 Inch Fall Wall Stickers Maple Tree Leaves Gnome Wall Decals Peel and Stick Large Room Mural Sticker for Autumn Harvest Thanksgiving P... | | 1 | 270172 | 1NK1-WWJM-1D7 L<br>8/13/2026 | 10.5.1002.4000.200.0000 | $8.72 |
| Whaline 9 Sheets Halloween Wall Stickers Ghost Pumpkin Bat Wall Decals Vintage Room Mural Stickers for Home Party Decoration, 8.3 x 10.6 InchWhaline 9 Sheets Halloween Wall Stickers Ghost Pumpkin Bat Wall Decals Vintage Room Mural Stickers for Home Party Decoration, 8.3 x 10.6 Inch | | 1 | 270172 | 1NK1-WWJM-1D7 L<br>8/13/2026 | 10.5.1002.4000.200.0000 | $9.69 |
| Whaline 9 Sheets Fall Wall Decor Stickers Hello Fall Maple Leaves Wall Decals Small Room Mural Stickers for Autumn Thanksgiving Holidays Home Classroom Birthday Party Decoration, 8.3 x 10.6 InchWhaline 9 Sheets Fall Wall Decor Stickers Hello Fall Maple Leaves Wall Decals Small Room Mural Stickers for Autumn Thanksgiving Holidays Home Classroom Birthday P... | | 1 | 270172 | 1NK1-WWJM-1D7 L<br>8/13/2026 | 10.5.1002.4000.200.0000 | $8.72 |
| RCTJHOME 5x7 Beige Grey Vintage Floral Washable Area Rug Non-Slip Carpet \| Modern Neutral Boho Low Pile Rug with Anti-slip Backing for Living Room Bedroom Dining Room Home Office, Beige Sand GrayRCTJHOME 5x7 Beige Grey Vintage Floral Washable Area Rug Non-Slip Carpet \| Modern Neutral Boho Low Pile Rug with Anti-slip Backing for Living Room Bedroom... | | 1 | 270172 | 1NK1-WWJM-1D7 L<br>8/13/2026 | 10.5.1002.4000.200.0000 | $45.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $83.11 |
| Check Group: | | | | | | |
| Teacher Created Resources Colorful Stripes Magnetic Border (TCR77563) | | 1 | 270173 | 1LH7-M6TM-XFJ T<br>8/13/2026 | 10.5.1001.4101.100.0000 | $18.21 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $18.21 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| order discount | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | ($3.21) |
| Eureka Seas The Day Coral Reef Extra Wide Decorative Classroom and Bulletin Board Trim for Teachers, 3.25" Wide, 12 Strips for 37 Total Feet | | 4 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $43.20 |
| 1 Inch Number Stickers for Classroom 1-40, 12 Sheets Dot Consecutive Number Labels, Colored Numbers Decals, Inventory Sticker, Dot Stickers for Office, Storage, Indoor, Boxes (10 Colors) | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $6.99 |
| Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Blue, Pack Of 50 | | 2 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $13.44 |
| Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Holiday Green, Pack of 50 | | 3 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $24.84 |
| Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Shocking Pink, Pack Of 50 | | 2 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $10.98 |
| TOOLF Rolling Storage Cart with 8 Drawers,Rose Pink \| Utility Cart on Wheels with Wooden Tabletop,Teacher Organization for Classroom, Art Cart for Office,Bedroom,Craft Room | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $59.99 |
| Nicunom 600 Pack Pencil Eraser Caps, 10 Colors Pencil Top Erasers Bulk, Kids Eraser Cap Pencil Eraser Toppers, School Supplies for Teachers Sudents Classroom Home and Office | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $16.98 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Buffalo Games - Roll-Up Puzzle Mat - Felt Saver Mat, Fits Up to 1500pc \| Bigger In-Progress Puzzles, Solid Expandable Core, 3 Velcro Straps, Thick Felt Surface, Puzzle Storage, For Adults | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $10.97 |
| Hanging Storage Bags 24 Pack, Large Hook 10 x 12.5-inch Clear Plastic Bags for Classroom, Library and Pharmacy Use | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $15.19 |
| Liliful 60 Pcs Tropical Fish Scratch Cards Ocean Scratch Crafts for Adult \| Under The Sea Party Favors for Woman, DIY Crafts, Home Decoration, Project Rainbow Arts, Sea Party Favors, 15 Styles | | 2 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $25.98 |
| HQXXJW 300 Piece Puzzles for Adults, 300 Piece Puzzles for Adults Large Piece, Turtles Orca Coral Reef Ocean Jigsaw Puzzle, Funny Gift for Adult Kids Senior Challenging Family Games Toy, 20.5 X 15 in | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $8.99 |
| Teacher Created Resources Colorful Poms Scalloped Die-Cut Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool & Offices | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $8.99 |
| Teacher Created Resources Colorful Poms Scalloped Die-Cut Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool & Offices | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $20.67 |
| Tiizze 10 Pack Adhesive Pencil Holder for Desk, Silicone Pen Holder for Wall, Clipboard & Laptop with 15 Upgraded Sticky Pads, Rugged Grip Pencil Holders for Classroom Teacher Essentials (Black) | | 4 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $30.32 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Justforjoyful Sea Animal Bulletin Board Set for Summer Party Decor, 93 Pcs \| Waterproof Film Cardstock, Happy to Sea You Classroom Board and Kids Party, Reusable 3D Octopus and Ocean Fish Cutouts | | 2 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $23.28 |
| PACON Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Red, 50 Sheets (102994) | | 3 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $26.04 |
| 18 Pcs Ocean Theme Bulletin Board Decor Set, Motivational Cutouts for Classroom Affirmation Station, Under The Sea Wall Decor for School Office Home Teacher | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $9.20 |
| Whaline 160Pcs Ocean Animals Name Tag Stickers Under The Sea Nameplate Decals Back to School Self-Adhesive Name Labels for Summer Classroom Student Desk Office Wall Decor | | 1 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $11.15 |
| Ocean Bulletin Board Decorations - Ocean Theme Classroom Decorations \| Underwater Bulletin Board Decorations Elementary School Kindergarten Office Teacher Supplies | | 2 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $24.68 |
| PAC103056 - Pacon Tru-Ray Construction Paper | | 3 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $25.62 |
| Tru-Ray® Construction Paper, 12" x 18", 50% Recycled, Atomic Blue, Pack Of 50 | | 3 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $26.01 |
| Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 72) | | 2 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $28.80 |
| PAC103063 - Tru-Ray Heavyweight Construction Paper | | 3 | 270174 | 1JPW-1CFJ-T9DK 8/17/2026 | 10.5.1001.4103.100.0000 | $21.24 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Clabby 54Pcs Under The Sea Party Decoration Tropical Fish Decor,Fish Style \| Classroom Ceiling Hanging, Ocean Themed Party & Mermaid Birthday Decoration, Include 24 Pcs Cutout & 30 Pcs Spiral Decoration | | 2 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $17.60 |
| Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers, Must Haves | | 4 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $53.96 |
| Kolewo4ever 200 Pieces Under The Sea Pencils Ocean Pencil Wood Pencil Oceam Element Sea Themed Pencils for Teachers Classrooms Reward School,Learning | | 1 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $21.99 |
| EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers | | 1 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $2.99 |
| Naozinebi Positive Coloring Poster for Kids Giant You Are Coloring Poster Large Positive Affirmations Coloring Tablecloth Jumbo Coloring Books for kids Classroom Home Birthday Party Supplies | | 1 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $8.99 |
| Under The Sea Giant Coloring Poster for Kids Large Coloring Tablecloth Summer Ocean Roll Paper Books Sheets Page Huge Table Art Crafts for Wall Classroom Home Gift Birthday Party Supplies Decoration | | 1 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $8.99 |
| Sterilite Tall Weave Basket, Rectangular Plastic Décor Bin, Gray, 6 Pack \| Multi-Purpose and Decorative Organizer for Clothes, Shelves, Closets, Pantries, Living Rooms or Offices | | 8 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $293.36 |
| Weekgrat 45pcs Ocean Affirmation Station Bulletin Board Set Classroom Decor \| Motivational Posters Classroom Wall bulletin board You Are Growth Mindset Decor, Positive Accents Cutouts, School Office | | 1 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $9.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Under The Sea Bulletin Board Set Ocean Classroom Decoration Fish Bubble DIY Photo Bulletin Board Sea Animals Cutouts for Back to School Classroom Chalkboard Wall Decor(Our Class is Fin-Tastic) | | 2 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $19.40 |
| FaCraft 36PCS Happy Birthday Bookmark Awards for Students - Cupcake Birthday Certificates for kids Classroom from Teacher Kindergarten Preschool Student Birthdays Gifts Back to School Teacher Supplies | | 4 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $39.56 |
| 3RD GRADE | | 2 | 270174 | 1JPW-1CFJ-T9D K 8/17/2026 | 10.5.1001.4103.100.0000 | $44.98 |
| PAC103048 - Pacon Tru-Ray Construction Paper | | 2 | 270174 | 1K46-NJ76-LVRK 8/28/2026 | 10.5.1001.4103.100.0000 | $10.38 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,022.53 |
| Check Group: | | | | | | |
| Tru-Ray® Construction Paper, 12" x 18", 50% Recycled, Atomic Blue, Pack Of 50 | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $8.69 |
| Tru-Ray Construction Paper 9x12" Atomic Blue | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $4.28 |
| Tru-Ray Heavyweight Construction Paper, Holiday Red, 9" x 12", 50 Sheets | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $5.21 |
| DOAY 3 Pack Green Painters Tape - Masking Tape 1 Inch Wide - Multi-Surface, Smart Adhesion, Indoor & Outdoor - 270FT Total - Paint Tape for DIY, Labeling, Art, Car, General Purpose (#3910) | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $7.51 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Containlol 240 Pcs Name Tag Stickers for Back to School, Self Adhesive Classroom Labels, 12 Assorted Designs for Summer Parties, | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $9.89 |
| Daily Word Ladders: Grades 2-3 | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $9.45 |
| Tru-Ray Construction Paper 9x12 White, 50 Sheets | | 2 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $7.58 |
| Tru-Ray Construction Paper 9x12" Electric Orange | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $3.58 |
| Gemscream 30 Sets Summer Surfboard Crafts for Kids Color Your Own Tropical Magnet DIY Coloring Magnet Surfboard with Watercolor Pen for Summer Gift Art Ornaments Classroom Party Decor | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $8.99 |
| VONTIC 48 Pcs Happy Birthday Pencils Bulk with Erasers for Students - Colorful Wooden Pencils for Birthday Party Favors, Wood Writing Instruments for Goodie Bag Stuffers, Teacher Classroom Rewards | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $8.99 |
| 2 Sets Restroom Passes, Bathroom Pass Restroom Hall Pass for Classrooms with Key Holder and Buckle, Blue and Pink Bathroom Passes for School Office Public | | 2 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $11.98 |
| Bostitch Office Electric Pencil Sharpener for Classroom & Desk Use, Heavy-Duty Stall-Free Motor, High-Capacity Shavings Tray, Blue | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $14.33 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $9.78 |
| 72 Feet Ocean Waves Bulletin Board Borders Under The Sea Scalloped Border Trim Paper Blue Ocean Theme Borders Beach Classroom Decoration for Summer Boho Back to School Theme Party Classroom Decor | | 3 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $23.94 |
| AnyDesign Ocean Waves Name Plates Summer Die Cut Name Tags Stickers Back to School Classroom Nameplates for Desk School Teacher Student Teaching Tool Labeling Office Decorations Supplies, 50 Pcs | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $9.69 |
| VUSIGN Magnetic Dry Erase White Board Eraser- 2 Pack, White \| Strong Magnet & Ergonomic Design Dry Eraser for Glass Board, Calendar Board, Office, Home, School | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $8.98 |
| Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Students Classroom Teacher Supplies | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $37.99 |
| DIYASY Halloween Pencils for Kids, 48 Pack Pencils Bulk with Erasers Assorted Colorful Fall Pencil Set for Halloween Goodies Gift Prize Party Favor Supplies 12 | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $6.98 |
| Swingline, S.F. 1 Standard Staples | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $2.55 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Affrolling 4 Pcs Classroom Magnetic Storage Boxes with Write Wipe Label Magnetic Storage Containers Plastics Pen Holder for Classroom Whiteboard Dry Erase Board Refrigerator Locker Organizer(Colorful) | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $16.69 |
| Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $3.44 |
| Post-it Super Sticky Dispenser Notes, 3 x 3 in, Supernova Neons, 10 Pads \| School Supplies and O?ce Supplies, 2X the Sticking Power, Use with Post-it Note | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $14.57 |
| Tru-Ray Construction Paper 9x12" Pink | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $5.09 |
| DIYASY 48 Pcs Fall Pencils for Kids, Thanksgiving Pencils Bulk with Erasers Assorted Colorful Fall Pencil Set for Halloween Goodies Gift Prize Party Favor Supplies 12 Design | | 2 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $13.96 |
| Moon Products Second Graders Are Number 1 Pencils, Pack of 12 | | 2 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $9.28 |
| 2nd Grade Phonics Reading Passages with Comprehension Questions: 40 Fun & Engaging Phonics Stories with Multiple-Choice Questions and Answer Keys for 2nd Grade Reading Fluency & Comprehension Practice | | 1 | 270175 | 14KV-Q1WM-XLP H 8/16/2026 | 10.5.1001.4102.100.0000 | $12.99 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: **1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Winning Moves Rack-O Retro Edition, Enjoyed Since the 50's \| Classic Tabletop Number Sorting Game, 2-4 Players, Ages 8+ | | 1 | 270175 | 14KV-Q1WM-XLPH 8/16/2026 | 10.5.1001.4102.100.0000 | $17.99 |
| EOOUT 24pcs Mesh Zipper Pouch Bags, for Organizing Storage, Waterproof Zipper Pouches, Letter Size, File Bags for Toys, Puzzle, Board Games | | 1 | 270175 | 14KV-Q1WM-XLPH 8/16/2026 | 10.5.1001.4102.100.0000 | $14.99 |
| Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 24 Count - Back to School, Teacher Supplies, Arts & Crafts | | 1 | 270175 | 14KV-Q1WM-XLPH 8/16/2026 | 10.5.1001.4102.100.0000 | $19.97 |
| SWRT Masking Tape 0.75 Inch x 55 Yards, 4 Rolls White Tape, General Purpose \| Clean Paint Edges; Easy Hand Tear; Writable Surface; Craft & Label Ready; Home, | | 1 | 270175 | 14KV-Q1WM-XLPH 8/16/2026 | 10.5.1001.4102.100.0000 | $6.64 |
| OWLKELA 6 Rolls Transparent Tape Refills, Clear \| All-Purpose, Transparent Glossy Tape, Ideal for Office, Home and School | | 1 | 270175 | 14KV-Q1WM-XLPH 8/16/2026 | 10.5.1001.4102.100.0000 | $6.78 |
| Zaner-Bloser Broken Midline Sulphite Paper, 500 Sheet, Ruled, 10.50-inch x 8-inch, 500/Pack, White PaperPACZP2413 | | 5 | 270175 | 14KV-Q1WM-XLPH 8/16/2026 | 10.5.1001.4102.100.0000 | $72.35 |
| Tru-Ray Construction Paper 9x12" Shocking Pink | | 1 | 270175 | 1Y1P-LDKG-XP6R 8/28/2026 | 10.5.1001.4102.100.0000 | $4.18 |
| VOWELS & CVC WORD FAMILIES Home Activity & Learning Book: For Grade K–2 \| 180+ Worksheets \| Early Phonics \|Short & Long Vowel Sound\|CVC Word ... SERIES: An early learning series of books) | | 1 | 270175 | 1Y1P-LDKG-XP6R 8/28/2026 | 10.5.1001.4102.100.0000 | $10.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Sax School Smart - 85250 Newsprint Drawing Paper, 30 lb, 8-1/2 x 11 Inches, 500 Sheets, White | | 1 | 270175 | 1YWG-K14P-CVC 7 9/1/2026 | 10.5.1001.4102.100.0000 | $14.02 |
| MFTEK Magnetic File Holder 6 Pockets Paper Holder, Hanging File Organizer Office Supplies Storage for Cabinets, Whiteboard, Magnetic Mail Letter Folder for Refrigerator (Light Color-Mix) | | 1 | 270175 | 1YWG-K14P-CVC 7 9/1/2026 | 10.5.1001.4102.100.0000 | $44.99 |
| Pacon 103032 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Magenta, 50 Sheets/Pack | | 1 | 270175 | 1YWG-K14P-CVC 7 9/1/2026 | 10.5.1001.4102.100.0000 | $7.23 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $496.54 |

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 1 Inch Number Stickers for Classroom 1-40, 12 Sheets Dot Consecutive Number Labels, Colored Numbers Decals, Inventory Sticker, Dot Stickers for Office, Storage, Indoor, Boxes (10 Colors) | | 1 | 270176 | 1JPX-XQD1-13R K 8/19/2026 | 10.5.1001.4101.100.0000 | $6.99 |
| EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $8.90 |
| Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 24 Count - Back to School, Teacher Supplies, Arts & Crafts | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $19.97 |
| discount | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | ($0.66) |
| Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $13.99 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Carson Dellosa 36-Piece Traditional Manuscript Name Plate for Desk, Gr 1-3 \| Student Name Tags, Number Line, Ruler, 1-100 Number Chart, Alphabet, Colors, Shapes, Left and Right, Classroom Must Haves | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $7.05 |
| Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm, White, 300 Sheets, Lightweight, 94 Brightness - EXTRA SHEETS, MORE VALUE! (91437) | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $14.17 |
| Sharpie Permanent Markers, Fine Tip, 12 Count - Quick Drying, Fade Resistant, Arts & Crafts, Desk, Office Supplies | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $7.97 |
| Habbiful 45Pcs Summer Paper Cutouts Cardboard Cut Outs for DIY Craft Classroom Hawaiian Beach Surf Bulletin Board Decorations Tropical Classroom Decor for Wall Home Party | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $9.89 |
| Wovnet 6 Pcs Crayon Magnetic File Folder for Classroom Whiteboard Office Magnetic Folder Organizer for Back to School Wall Decor 12 x 9.5' Crayon Hanging File Holder for Daycare Preschool Decor | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $46.99 |
| Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil. \| Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. × 11.4 in.) Preferred by your organization | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $22.49 |
| Classroom Birthday Gifts for Students, 24 Pack Birthday Cups for Classroom with Cups Fun Pens Mini Notebooks Birthday Slap Bracelets Bookmarks, Student Birthday Gifts from Teacher | | 1 | 270176 | 1X1P-L6MD-MRJ T 8/15/2026 | 10.5.1001.4101.100.0000 | $31.98 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Outus 65.6 Feet Ocean Waves Bulletin Board Border Blue Turquoise Scallops Bulletin Board Trim Ocean Beach Classroom Decorations for Back to School Office Chalkboard Decor, 3 Inches Wide | | 4 | 270176 | 1X1P-L6MD-MRJT 8/15/2026 | 10.5.1001.4101.100.0000 | $47.96 |
| Summer Under The Sea Bulletin Board Classroom Decoration Dive Into Learning Sea Animal Ocean Bulletin Board Sets Submarine Tropical Fish Cutouts for School Chalkboard Wall Supplies | | 1 | 270176 | 1X1P-L6MD-MRJT 8/15/2026 | 10.5.1001.4101.100.0000 | $9.99 |
| 120Pcs Colored Sentence Strips for Teacher Cardstock,3" x 24" Rainbow Color \| Ruled Word Learning Strips for Writing Words ,Classroom and Home,6 Colors $16.99 \| Qty: 1<br><br>Mark as rejected<br>Mark as rejected | | 1 | 270176 | 1X1P-L6MD-MRJT 8/15/2026 | 10.5.1001.4101.100.0000 | $16.99 |
| Hedeey Happy 100th Day of School Coloring Posters 100 Days of School Activities Poster for Kids Student Classroom Supplies (40Pcs 13.4 X 10.2 Inch) | | 1 | 270176 | 1X1P-L6MD-MRJT 8/15/2026 | 10.5.1001.4101.100.0000 | $13.29 |

Check #: 0

PO/InvoiceTotal: $277.96

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Teacher Created Resources Royal Blue Better Than Paper Bulletin Board Roll (TCR77370) | | 1 | 270178 | 1JF6-19RT-3GJV 8/13/2026 | 10.5.1001.4102.100.0000 | $18.03 |

Check #: 0

PO/InvoiceTotal: $18.03

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Learning Resources Create-a-Space Storage Center \| Toy Desk Organizer, Classroom Workspace Must Haves, Homeschool Organization, Arts & Crafts, Caddy, Office & Teacher Supplies | | 1 | 270180 | 1KN3-MHN4-NR6W 8/14/2026 | 10.5.1001.4109.100.0000 | $19.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $19.98 |
| Check Group: | | | | | | |
| 30 Pack Hanging File Folders Letter Size, Colored Hanging Folders with 1/5-Cut Adjustable Tab, Extra Capacity Hanging File Folders, 1 Inch Expansion, Perfect Office, Home, Classroom Supplies | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $22.98 |
| MaxMark Round Self Inking Emoji Stamp - Like - Pink Ink | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $13.67 |
| Adduster Alphabet Letters for Wall - ABC Alphabet Poster Classroom \| Wall Alphabet Alphabet Wall Chart Kindergarten Elementary Classroom Wall Decor Daycare Homeschool Supplies (Multi-Colored) | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $11.39 |
| Fluorescent Light Covers for Ceiling Lights Classroom with 10 Strong Magnet \| 8 Pack, Office/Classroom Light Covers Magnetic, Reduce Harsh Glare Headache, Flame Retardant Fabric, 4 x 2 FT, Ripple | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $39.99 |
| Marsrock Heavy Duty Stapler for Desk with 40-50 Sheet, 2000 Staples, Pink \| Classroom Stapler, Teacher Stapler, Office Stapler, Ergonomic & Easy to Load Desktop Stapler, Magnetic Staple Remover | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $16.13 |
| WATINC Clock Numbers Bulletin Board - 19PCS Telling Time Teaching Clock Kits for Kids Labels, Composition Learning Time Elementary Classroom Decorations for Math Class Supplies (Black & Colorful) | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $9.39 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Duraco Teachers Tape™ Roll (1020 Pieces / 85 ft per roll), Double-Sided Removable Foam Tape for Wall Mounting | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $26.49 |
| Tenceur 24 Pcs 1st Graders Pencils Bulk Motivational Pencil with Eraser \| Welcome to First Grade, Back to School Gifts for Students, Inspirational Pencil, for Student Teacher Classroom Reward | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $11.79 |
| maxtek Dry Erase Eraser, Magnetic White Board Erasers - 2 Pack, Glass Whiteboard Eraser for Office and School Supplies (Gray) | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $8.95 |
| 25-Pack Desk Dividers for Students, 3-Fold Privacy Screens, Durable Waterproof Plastic Study Boards, Easy Clean Classroom Shields for Schools,Teacher Supplies & Student Desk Organizers, Blue | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $44.64 |
| WALENGIF 50 Teacher Mail Notes to Parents - Boho Happy Mail from Teacher Brag Cards for Students Good Behavior Incentive Motivational Cards to Send Home for Preschool Kindergarten Elementary School | | 2 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $5.98 |
| Piasoenc Clipboard with Storage, 8.5 x 11 Clip Board with Pen Holder, Teal \| High Capacity, Heavy Duty Plastic Organization Box for A4 Legal Paper Folder, Folio & Side-Opening Nurses, Teachers, Student | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $9.99 |
| JUESMOS First and Last Day of School Chalkboard First Day of School Sign \| 9.5"x11.8" Double Sided Apple Pencil Sign Back to School Supplies Reusable 1st Day of Kindergarten Preschool Photo Props Sign | | 1 | 270181 | 17LJ-H1WM-QX7F 8/17/2026 | 10.5.1001.4101.100.0000 | $9.99 |

Check #: 0

PO/InvoiceTotal: $231.38

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## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Sharpie 36 ct Black | | 2 | 270182 | 1XH1-QFMR-G9G T 8/17/2026 | 10.5.1001.4104.100.0000 | $34.98 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $34.98 |
| Check Group: | | | | | | |
| ustforjoyful Sea Animal Bulletin Board Set for Summer Party Decor, 93 Pcs \| Waterproof Film Cardstock, Happy to Sea You Classroom Board and Kids Party, Reusable 3D Octopus and Ocean Fish Cutouts | | 1 | 270183 | 17LJ-H1WM-GPR 4 8/17/2026 | 10.5.1001.4109.100.0000 | $11.99 |
| Concession Essentials 4lb White Paper Bags - Pack of 150ct. White Paper Lunch Bags. Great for Holiday Cookie Bags and Arts and Crafts., (CEwhite4lbPaperBag-150CT) | | 1 | 270183 | 17LJ-H1WM-GPR 4 8/17/2026 | 10.5.1001.4109.100.0000 | $11.89 |
| Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb, 75 Sheets \| 96 Brightness, Smooth Premium Finish | | 1 | 270183 | 17LJ-H1WM-GPR 4 8/17/2026 | 10.5.1001.4109.100.0000 | $5.39 |
| TUXIYA 400 Sheets Tissue Paper,20-Color 14"X10" Tissue Paper for Gift Bags \| Gift Tissue Paper Bulk for Crafts,Birthday Party,Flower Decoration,Colored Tissue Paper for Packaging | | 1 | 270183 | 17LJ-H1WM-GPR 4 8/17/2026 | 10.5.1001.4109.100.0000 | $9.99 |
| Jetec 25 Pcs Mirror Handle, Red, Yellow, Blue, Green, Purple \| Small Handheld Round 3.94"x2.17", Portable for Travel Makeup Touch-up, Classroom Pronunciation, Kids DIY Craft Projects | | 1 | 270183 | 17LJ-H1WM-GPR 4 8/17/2026 | 10.5.1001.4109.100.0000 | $15.99 |
| Eaasty 200 Pieces Fish Paper Cutouts for Bulletin Board Decorations Colorful Fish Shape Accents for Wall Decor Party Supply DIY Craft Projects(3.15 Inch) | | 1 | 270183 | 17LJ-H1WM-GPR 4 8/17/2026 | 10.5.1001.4109.100.0000 | $8.00 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Hadley Designs Desk Name Tags for Classroom –36 Student Name Tags for Desks, 14.5x4.5 Name Plates for Classroom Decor, Teacher Supplies Crayon Nametags, 1st-3rd Grade Kindergarten Preschool Must Haves | | 1 | 270183 | 17LJ-H1WM-GPR4 8/17/2026 | 10.5.1001.4109.100.0000 | $12.73 |
| OFFICDO Dry Erase Erasers, Blue, 48 Pack, 2 x 2 x 0.79 Inch | | 1 | 270183 | 17LJ-H1WM-GPR4 8/17/2026 | 10.5.1001.4109.100.0000 | $11.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $87.97 |
| Check Group: | | | | | | |
| Mifoci 8 Pcs Pencil Dispenser Kit for Classroom Stainless Steel Straw Dispenser for Pencil Metal Pen Holder Organizer Letter Sticker for Desk Back to School Classroom Teacher Supplies(Light Purple) | | 1 | 270184 | 16HL-GXDL-MXR3 8/27/2026 | 10.5.1001.4002.100.0000 | $30.99 |
| Mifoci 8 Pcs Pencil Dispenser Kit for Classroom Stainless Steel Straw Dispenser for Pencil Metal Pen Holder Organizer Letter Sticker for Desk Back to School Classroom Teacher Supplies(Light Purple) | | 1 | 270184 | 1C4Q-JH17-PJJN 8/27/2026 | 10.5.1001.4002.100.0000 | ($30.99) |
| Surebonder 2-in-1 Full Size Corded & Cordless Hot Glue Gun – 60W High Temp, Battery-Free Cordless & Corded, 50% More Power for Crafts, DIY, and Repairs | | 2 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $38.24 |
| 3.25 oz - 200 Cups Clear Disposable Plastic Portion Cups No Lids, Small Containers For Portion Controll, Jello Shots, Meal Prep, Sauce Cups, Slime, Condiments, Medicine, Dressings, | | 2 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $29.98 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $2.99 |
| Left-Handed Scissors Kids, 8-Pack Safety Scissors with Stainless Steel Blades & Soft Grip – 5.7" Blunt Tip for Toddlers, Preschool, Home & School (Assorted Colors) | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $20.49 |
| Crayola Broad Line Markers Classpack (256 Ct), Bulk Markers for Kids, Art Supplies for School, Classroom Must Haves, Preschool & Kindergarten Supplies | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $59.99 |
| Prang Oval Pan Watercolor Paint Set, 8 Assorted Colors, 1 Count \| Perfect for painting, art lessons, crafts and creative projects | | 14 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $58.24 |
| Yahenda 6 Pack Tape Dispenser, 20 Refills Weighted Non Skid,Black \| 0.7x985 Inch Invisible Tape Refills Included, Weighted Non-slip Base for Office Home School Desktop, Value Set for Wrapping | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $21.99 |
| Jack Richeson Tempera Cake Refills, Small Size, Assorted Fluorescent Colors, Set of 6 | | 7 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $189.63 |
| Lependor Black White Eye Stickers Labels -2000 Pcs Per Roll | | 2 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $11.96 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| ected Sterilite Clearview 3-Drawer Cart Small Plastic Storage Organizer, 12-Pack \| White - Organizing Drawers, Containers for Bathroom, Closet, Kitchen, and Bedroom | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $82.84 |
| Wiggle Eyes Stickers, 0.5-Inch, Black, 1000/Pack | | 4 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $54.44 |
| t's A Good Day to Make Some Art Neon Sign for Wall Decor Classroom Neon Sign Paint Neon Light Aristic LED Sign Dimmable Colorful Letter Neon Light for Classroom Bedroom Home Gallery Studio | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $35.09 |
| Cinnvoice Wooden Marker Stand Marker Pen Holder Storage Organizer for Classroom Display Stand Paint Brush Holder for Organization Storage Supplies(16 Holes) | | 7 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $118.79 |
| Creative Mark 6-Well Plastic Muffin Tray for Art Paint, Pack of 12, Reusable 60ml Oversized Paint Wells for Acrylic Watercolor & Gouache, Durable, Easy-Clean Palette Tray for Artists & Craft Supplies | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $43.32 |
| Prang Sketch Smart Sketch Book By Cassie Stephens, White | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $38.20 |
| Wonder Stix Pastel Colors Dustless Chalk Crayon 24 pack | | 7 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $128.94 |
| Kwik Stix Solid Paint Pens, Assorted Skin Tones, Pack of 14S | | 3 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $48.00 |
| Crayola Oil Pastels Classpack, School Supplies, Water Soluble, 12 Assorted Colors, 300Count | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $108.36 |
| discount | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | ($1.75) |

# Pleasantdale School District 107

## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 30 Pack Small White Boards, 9"x12" Double Sided Personal Dry Erase Boards Portable Handheld Whiteboards with Lines for Kids, Students, Teacher School, Include 30 Markers, 30 Erasers | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $47.49 |
| Afcabakila 24 Pack Mesh Pencil Holder Wire Mesh Pen Cup, Black Pen Holder for Desk Metal Pens Organizer Pencil Cup Marker Holders Makeup Brush Holders for Home Office Supplies Accessories | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $23.49 |
| 18 Pack Crayon Organizer for Classroom Stackable Crayon Storage Drawers with 24 Stickers Plastic Desktop Pen Art Craft Organization and Makeup Organizer for Classroom Stationary Office | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $43.99 |
| ELEGANT DISPOSABLES [2 oz - 200 Cups Clear] Diposable Plastic Portion Cups No Lids, Small Mini Containers For Portion Controll, Jello Shots, Meal Prep, Sauce Cups, Condiments, Medicine, | | 2 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $22.98 |
| Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count - Classroom, Arts & Crafts, #1 Teacher Brand | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $31.32 |
| loukin Magnetic & Adhesive Marker Holder, Whiteboard Accessory Tray, Green \| 8.6" × 2.7", Holds 4 Erasers and 12 Markers, Supports up to 3.3 lb, 2 Mounting Options, Fits Glass and Refrigerators | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $13.29 |
| UHU Stic Glue Stick, 12-Pack Bulk Set: 21g Sticks – Washable – All Purpose School & Craft Adhesive for Kids, Scrapbooking, Office & Home Use – Dries Clear, Screw Cap, Strong, Solvent Free | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $26.53 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Fiscal Year: 2026-2027**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 200 Count, Packaging May Vary | | 2 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $22.24 |
| Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, 12 Count - For Classroom, Home, Office, Teacher Supplies, #1 Teacher Brand | | 2 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $21.92 |
| Digital Timer for Kids Classroom Timers for Teachers 2 Pack Blue Green \| Large Screen, Strong Magnetic, Loud Alarm, Teacher Supplies | | 3 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $16.41 |
| YOPCDJ 24pcs Mesh Zipper Pouch File Bags Puzzle Storage Bags, A3 17x12 Inches Large Reusable Zipper Pouches for Organizing Classroom Board Game Organization | | 2 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $51.28 |
| Cync GE Smart RGB LED Strip Light, Matter Compatible, 32 Feet \| Color changing, millions of colors and white tones, works with Alexa and Google Home, Matter compatible, bedroom room decor | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $15.22 |
| QUI Presentation Clicker with Volume Control, Wireless Presenter Remote \| Plug & Play 2.4GHz USB Slide Advancer Compatible with Mac/Windows, Works with PowerPoint, Keynote, and Google Slides | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $19.79 |
| Faccito 81 Pcs Tempera Paint Cakes Bulk Large watercolor Tempera Cakes 2.24 x 0.71inch 9 Colors Paints Blocks Art Supplies for Classroom Art Painting Drawing | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $69.99 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| DAYBETTER Led Strip Lights 200 ft (2 Rolls of 100 ft) Ultra Long Smart Light Strips with App Voice Control Remote, RGB Music Sync Color Changing Lights for Bedroom, Kitchen, Party,Home Decoration | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $17.09 |
| Prang Amazing Artist Sketch Book By Cassie Stephens, White | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $17.68 |
| 4E's Novelty 12 Pack Googly Eye Dry Erase Board Erasers Bulk - Microfiber Shag Washable Multicolor Whiteboard Erasers for Teachers Kids, Back to School Classroom Supplies School Essential | | 1 | 270184 | 1YQR-M3QJ-MK7N 8/18/2026 | 10.5.1001.4002.100.0000 | $23.74 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,574.19 |
| Check Group: | | | | | | |
| Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers \| The Original Dot Marker, Activity Craft Coloring Supplies for Kids & Toddlers, Made in USA | | 2 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $35.96 |
| Dollhouse People, Bendable Dollhouse Family Set – 9 Poseable Figures Including Grandpa, Grandma, Mom, Dad, Sister, Brother, Cousins, and a Baby Girl – Perfect for Dollhouse Play and Imaginative Fun | | 1 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $44.99 |
| Bayer Doll Umbrella Stroller, Foldable Toy Buggy for 18 Inch Dolls, Grey \| Lightweight portable stroller with safety harness, dual wheels, and easy-fold design for compact storage and travel | | 2 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $33.98 |
| Hygloss Products Assorted Fish Kids Name Plates for Desks Cubbies Lockers – 9.5 x 2-7/8 Inch, 36 Pack | | 1 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $9.99 |

## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet Capacity, Non-Slip, Black, 3-Pack with 1000 Staples | | 1 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $9.53 |
| Tru-Ray - 102997 Sulphite Construction Paper, 9 x 12 Inches, Gold, 50 Sheets - 054402 | | 6 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $59.82 |
| Tru-Ray Shades of Me Construction Paper 9x12 | | 1 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $7.58 |
| Teacher Created Resources Confetti Circles Die-Cut Magnetic Border (TCR77390) | | 1 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $16.00 |
| Tru-Ray Premium Heavyweight Construction Paper, High Quality | | 6 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $32.28 |
| CTP Painted Palette Happy Birthday Badge, Set of 36, 3" x 3 .5" Each (Creative Teaching Press 1066) | | 1 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $9.49 |
| Prang Construction Paper, Stack, One Color, Standard Weight \| White, 9" x 12", 100 Sheets, Project Paper, Classroom, Kids, Art Projects | | 6 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $37.68 |
| Colorations Paraben-Free Tempera Paint for Kids, 1 Gallon, Vibrant Brown \| Non-Toxic and Made in the USA | | 2 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $33.98 |
| Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper \| Black, 9"x 12", 50 Sheets, Fade Resistant, Art Paper | | 6 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $20.58 |
| Shuttle Art Dot Markers 15 Colors, Washable for Toddlers Kids Preschool Bingo | | 2 | 270185 | 1CFF-RL46-GKHD 8/17/2026 | 10.5.1125.4000.100.0000 | $25.18 |

# Pleasantdale School District 107

## Voucher Detail Listing

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**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| PACON Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count, Yellow (103004) \| Yellow, 9"x 12", 50 Sheets, Fade Resistant, Art Paper | | 6 | 270185 | 1CFF-RL46-GKH D 8/17/2026 | 10.5.1125.4000.100.0000 | $25.74 |
| Huggies Little Snugglers Newborn Diapers, 31 Count | | 1 | 270185 | 1CFF-RL46-GKH D 8/17/2026 | 10.5.1125.4000.100.0000 | $9.94 |
| Crayola Washable Paint for Kids - Green (1 Gallon), Kids Arts and Crafts Supplies, Non Toxic, Bulk | | 1 | 270185 | 1CFF-RL46-GKH D 8/17/2026 | 10.5.1125.4000.100.0000 | $25.89 |
| 5 Pack Mesh Zipper Pouch Bags A3 17.7x12.6 inch - Plastic Zipper Pouches for Organizing - Game Storage Bags - Puzzle Organizer Bags - Large Zip Pouch Bags - Mesh Pouch with zip - Puzzle Bags | | 1 | 270185 | 1CFF-RL46-GKH D 8/17/2026 | 10.5.1125.4000.100.0000 | $12.99 |
| Cra-Z-Art Kids Washable Tempera Poster Paint Non-Toxic Art Supplies - Purple - 1 Gallon | | 1 | 270185 | 1CFF-RL46-GKH D 8/17/2026 | 10.5.1125.4000.100.0000 | $22.78 |
| Hape African American Wooden Doll House Family\| Dollhouse People Set of 6 Action Figure Set\| Wire Adults: 4.3" H; Kids: 3.5" H | | 1 | 270185 | 1CFF-RL46-GKH D 8/17/2026 | 10.5.1125.4000.100.0000 | $30.99 |

Check #: 0

PO/InvoiceTotal: $505.37

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 50set Flying Helicopter Toys Set, 50 Propeller+ 50 Rod,Hand Helicopter, Party Favors Outdoor Toy for Kids Ages 4-8, Gift Summer Outside Yard Activities Birthday Gifts 3 5 6 Year Old Girl Boys | | 1 | 270190 | 14NP-CNHJ-H1Q C 8/18/2026 | 10.5.1001.4102.100.0000 | $6.99 |
| Amazon Basics Composition Notebook, Wide Ruled, 100 Sheets, 9.75" x 7.5", Marble Black, 12-Pack | | 2 | 270190 | 14NP-CNHJ-H1Q C 8/18/2026 | 10.5.1001.4102.100.0000 | $34.36 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Post-it Super Sticky Notes, 3 x 3 in, Neon Fizz, 6 Pads, 70 Sheets/Pad \| School Supplies and O?ce Supplies, 2X the Sticking Power | | 3 | 270190 | 14NP-CNHJ-H1Q C 8/18/2026 | 10.5.1001.4102.100.0000 | $17.37 |
| Crayola Bulk Colored Pencils for Kids (24pk), Teacher Classroom Must Haves, School Supplies for Preschool & Kindergarten, 12 Colors \| Teacher Classroom Must Haves, School Supplies for Preschool & Kindergarten | | 1 | 270190 | 14NP-CNHJ-H1Q C 8/18/2026 | 10.5.1001.4102.100.0000 | $23.28 |
| Flipside Products 12"x 46.5" White Plastic Study Carrel, Privacy Boards, Premium Corrugated Plastic, Student Privacy and Focus Booth for The Classroom, Desk Divider, Made in USA - 24 Pack | | 1 | 270190 | 14NP-CNHJ-H1Q C 8/18/2026 | 10.5.1001.4102.100.0000 | $61.24 |
| 3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE), Rectangular foam Eraser \| White Board Eraser for Dry Erase And Permanent Marker, Whiteboard Erasers Clean With Water, No Sprays Or Cleaners | | 8 | 270190 | 14NP-CNHJ-H1Q C 8/18/2026 | 10.5.1001.4102.100.0000 | $63.92 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $207.16 |
| Check Group: | | | | | | |
| ARSTPEOE Acrylic Organizer | | 1 | 270191 | 13WN-G7VV-VR MH 8/17/2026 | 10.5.1210.4000.100.0000 | $20.99 |
| 300 Pcs Sport Stickers | | 1 | 270191 | 13WN-G7VV-VR MH 8/17/2026 | 10.5.1210.4000.100.0000 | $8.98 |
| Mini Basketball Hoop | | 1 | 270191 | 13WN-G7VV-VR MH 8/17/2026 | 10.5.1210.4000.100.0000 | $29.98 |
| Word Game Family Board Games | | 1 | 270191 | 13WN-G7VV-VR MH 8/17/2026 | 10.5.1210.4000.100.0000 | $17.99 |
| Goliath Greedy Granny | | 1 | 270191 | 13WN-G7VV-VR MH 8/17/2026 | 10.5.1210.4000.100.0000 | $15.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 80 Scene Conversation Cards | | 1 | 270191 | 13WN-G7VV-VR MH<br>8/17/2026 | 10.5.1210.4000.100.0000 | $11.87 |
| uniball™ 207 Gel Pens, Black Ink | | 1 | 270191 | 13WN-G7VV-VR MH<br>8/17/2026 | 10.5.1210.4000.100.0000 | $12.61 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $118.41 |
| Check Group: | | | | | | |
| EADY 2 LEARN Washable Stamp Pad for Kids, Red \| Non Toxic, Fade Resistant Ink Pad for Stamps, Decorate Scrapbooks, Posters and Cards | | 1 | 270192 | 1WJT-NKMP-QP Q7<br>8/21/2026 | 10.5.1125.4000.100.0000 | $6.12 |
| READY 2 LEARN Washable Stamp Pad for Kids, Green \| Non Toxic Ink Pad for Stamps, Fade Resistant, Decorate Scrapbooks, Posters and Cards | | 1 | 270192 | 1WJT-NKMP-QP Q7<br>8/21/2026 | 10.5.1125.4000.100.0000 | $5.96 |
| READY 2 LEARN Washable Stamp Pad for Kids, Pink, Turquoise and Purple \| Non Toxic Ink Pad for Stamps, Fade Resistant, Decorate Scrapbooks, Posters and Cards | | 1 | 270192 | 1WJT-NKMP-QP Q7<br>8/21/2026 | 10.5.1125.4000.100.0000 | $5.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $18.07 |
| Check Group: | | | | | | |
| artsdi Fabric storage cubes (Set of 8) 11 Inch Cube Storage Bin, Cube storage with 8 Labels Window Cards & a Pen, Foldable cube organizer bins,11x11 Storage bin, Cubby Organizer Boxes, Black | | 1 | 270198 | 1K9W-JH7Y-G6L M<br>8/17/2026 | 10.5.1001.4104.100.0000 | $35.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $35.99 |
| Check Group: | | | | | | |

# Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Tangkula Mobile Laptop Podium, Height Adjustable Sit to Stand Desk with Tilting Desktop & Storage Cabinet, Ergonomic Rolling Lectern Cart Laptop Desk, Office Podium Stand on Wheels | | 1 | 270199 | 1HFN-R6Q1-F9W K<br>8/24/2026 | 10.5.1205.4000.100.0000 | $72.77 |
| Oxford Spiral Notebook, 6 Pack, 1 Subject, Wide Ruled Paper, Notebooks for School, 8 x 10.5 Inches, 70 Sheets, Assorted Colors, Back to School Supplies (65010) | | 1 | 270199 | 1V3R-11LY-DL7T<br>8/22/2026 | 10.5.1205.4000.100.0000 | $9.53 |
| Oxford Spiral Notebooks, 6 Pack, 1 Subject, Wide Ruled Notebooks for School, 8 x 10.5 Inches, 70 Sheets, Assorted Pastel Colors, Back to School Supplies (63757) | | 1 | 270199 | 1V3R-11LY-DL7T<br>8/22/2026 | 10.5.1205.4000.100.0000 | $8.99 |
| SUNEE 1 Inch Binders 3 Ring 6 Pack, Clear View Three Ring Binders PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Classic 6 Colors | | 1 | 270199 | 1V3R-11LY-DL7T<br>8/22/2026 | 10.5.1205.4000.100.0000 | $23.74 |
| TERGOO 12in 3-Layer Plastic Craft Organizers and Storage, Portable Folding Tackle Box with Handle & Adjustable Dividers, Multipurpose Case for Sewing, Art Supplies, Medicine, Tools (Blue) | | 1 | 270199 | 1V3R-11LY-DL7T<br>8/22/2026 | 10.5.1205.4000.100.0000 | $20.99 |
| YOPCDJ 24pcs Mesh Zipper Pouch File Bags Puzzle Storage Bags, A3 17x12 Inches Large Reusable Zipper Pouches for Organizing Classroom Board Game Organization | | 1 | 270199 | 1V3R-11LY-DL7T<br>8/22/2026 | 10.5.1205.4000.100.0000 | $25.64 |
| UNEE 1 Inch Binders 3 Ring 6 Pack, Clear View Three Ring Binders PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Pastel Binder | | 1 | 270199 | 1V3R-11LY-DL7T<br>8/22/2026 | 10.5.1205.4000.100.0000 | $23.74 |
| aper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students | | 1 | 270199 | 1V3R-11LY-DL7T<br>8/22/2026 | 10.5.1205.4000.100.0000 | $9.39 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| XPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 21 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers | | 1 | 270199 | 1V3R-11LY-DL7T 8/22/2026 | 10.5.1205.4000.100.0000 | $15.98 |
| 24pcs Mesh Zipper Pouch Bags 9.3 x 4.7 Inches, 8 Color Small Clear Pouches Bulk, Travel Cosmetics Organization, Classroom and Office Supplies | | 1 | 270199 | 1V3R-11LY-DL7T 8/22/2026 | 10.5.1205.4000.100.0000 | $12.99 |
| discount | | 1 | 270199 | 1V3R-11LY-DL7T 8/22/2026 | 10.5.1205.4000.100.0000 | ($2.37) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $221.39 |
| Check Group: | | | | | | |
| KLT Fidget Toys Bulk for Kids: 100pcs Textured Fidget Ring - Classroom Prize Box Quiet - Party Favors Gift Bags Stuffers - Sensory Bin Filler for ADHD Autism Kids Stress Relief | | 2 | 270200 | 1HXQ-49MM-WTQT 8/14/2026 | 10.5.2110.4000.100.0000 | $46.62 |
| 48 Pieces Unique Sensory Stickers for Anxiety Relief Items - Sensory Strips with Storage Box - 2 Textured Surface Fidget Strips for Office & Classroom Desk - Relieve Adult & Teen Stress | | 1 | 270200 | 1HXQ-49MM-WTQT 8/14/2026 | 10.5.2110.4000.100.0000 | $8.99 |
| 200PCS Shimmery Rainbow Random 3D Printed Mini Animal Figurines \| Flexible Articulated Rainbow Animals, Party Favors, Classroom Rewards, Carnival Prizes, Gifts, Collecting & Display | | 2 | 270200 | 1HXQ-49MM-WTQT 8/14/2026 | 10.5.2110.4000.100.0000 | $28.48 |
| NextDayLabels - 3" x 5" Index Cards, 4 Cards Per Page of 8-1/2" x 11", Pack of 250 Sheets, Will Work for All Laser and Inkjet Printers (Total 1000 Cards) | | 1 | 270200 | 1HXQ-49MM-WTQT 8/14/2026 | 10.5.2110.4000.100.0000 | $53.38 |
| Fidget toys | | 4 | 270200 | 1HXQ-49MM-WTQT 8/14/2026 | 10.5.2110.4000.100.0000 | $39.96 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| KLT Textured Fidget Sticks 24 Pack Bulk Classroom Prizes \| 6 colors, 6 raised textures, bendable design, creative shaping, bulk rewards for party favors, office, gifts | | 2 | 270200 | 1HXQ-49MM-WTQT 8/14/2026 | 10.5.2110.4000.100.0000 | $45.50 |
| ddaoole 60 Pcs Cute Pencil Topper Decoration, Different Pencil Clip Designs, Suitable for School Prize, Classroom Reward, Gift Idea | | 2 | 270200 | 1HXQ-49MM-WTQT 8/14/2026 | 10.5.2110.4000.100.0000 | $19.98 |
| 200 Pcs Mochi Squishy Toys, Kawaii Squishies Bulk Party Favors for Kids \| Fidget Sensory Toys, Boys Girls Birthday Gift, Treasure Box Toy Classroom Prizes, Easter Pinata Goodie Bag Stuffers | | 2 | 270200 | 1HXQ-49MM-WTQT 8/14/2026 | 10.5.2110.4000.100.0000 | $51.28 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $294.19 |
| Check Group: | | | | | | |
| ackAmazon Basics Wide Ruled Spiral Notebooks 5 | | 2 | 270201 | 116V-VNF4-MC9Y 8/24/2026 | 10.5.1002.4000.200.0000 | $10.00 |
| Sharpie S-Gel Refills Pack of 6 | | 1 | 270201 | 1MWW-YT69-MLPH 8/23/2026 | 10.5.1002.4000.200.0000 | $14.02 |
| 2026-2027 Weekly & Monthly Planner | | 1 | 270201 | 1MWW-YT69-MLPH 8/23/2026 | 10.5.1002.4000.200.0000 | $16.99 |
| Sharpie Pocket Highlighters 12 Count | | 1 | 270201 | 1MWW-YT69-MLPH 8/23/2026 | 10.5.1002.4000.200.0000 | $8.99 |
| Life Savers Wint-o-Green Mints | | 1 | 270201 | 1MWW-YT69-MLPH 8/23/2026 | 10.5.1002.4000.200.0000 | $13.97 |
| Pendaflex Hanging File Folders 25 Pack | | 1 | 270201 | 1MWW-YT69-MLPH 8/23/2026 | 10.5.1002.4000.200.0000 | $12.38 |
| White Mouse Pad | | 1 | 270201 | 1MWW-YT69-MLPH 8/23/2026 | 10.5.1002.4000.200.0000 | $6.99 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Fiscal Year: 2026-2027**

**Voucher Batch Number: 1042** **09/18/2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Paper Mate Flair Tip Pens 12 Count | | 1 | 270201 | 1MWW-YT69-ML PH 8/23/2026 | 10.5.1002.4000.200.0000 | $9.39 |
| File Organizer File Box | | 1 | 270201 | 1MWW-YT69-ML PH 8/23/2026 | 10.5.1002.4000.200.0000 | $17.99 |
| Sharpie S-Gel Pens 4 Count | | 1 | 270201 | 1MWW-YT69-ML PH 8/23/2026 | 10.5.1002.4000.200.0000 | $4.87 |
| 360 Degree Rotation Pencil Holder | | 1 | 270201 | 1MWW-YT69-ML PH 8/23/2026 | 10.5.1002.4000.200.0000 | $7.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $123.58 |
| Check Group: | | | | | | |
| Construction Paper White 100 Sheets | | 1 | 270202 | 13GL-4CFF-6LYK 8/20/2026 | 10.5.1002.4000.200.0000 | $25.74 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $25.74 |
| Check Group: | | | | | | |
| 2 Piece Large Portable Caddy Tote with Handles | | 1 | 270203 | 1G6Y-FQNG-6P9 3 8/20/2026 | 10.5.1002.4000.200.0000 | $23.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $23.99 |
| Check Group: | | | | | | |
| Office Essentials Economy View 3 12 Pack | | 1 | 270204 | 1RCX-FN6N-73F N 8/20/2026 | 10.5.1002.4000.200.0000 | $26.99 |
| 12 Piece Large Book bins with Labels Blue | | 1 | 270204 | 1RCX-FN6N-73F N 8/20/2026 | 10.5.1002.4000.200.0000 | $49.99 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Amazon Basics Matte Finish Tape Dispenser w/16 Refill Rolls | | 1 | 270204 | 1RCX-FN6N-73FN 8/20/2026 | 10.5.1002.4000.200.0000 | $12.60 |
| Mesh Zipper Pouch Bags 36 Pieces | | 1 | 270204 | 1RCX-FN6N-73FN 8/20/2026 | 10.5.1002.4000.200.0000 | $17.98 |
| 2 Pack Clipboard Holder with 12 Spots | | 1 | 270204 | 1RCX-FN6N-73FN 8/20/2026 | 10.5.1002.4000.200.0000 | $49.98 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $157.54 |
| Check Group: | | | | | | |
| Observa y Descrubre Spanish Edition | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $5.49 |
| El Sr. Brown - Book | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $5.99 |
| Un Pez Doc Peces Pez Rojo Pez Azul - Book | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $6.15 |
| Diez Manzanas en la Cabeza - Book | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $8.49 |
| Dr Suess Libro de Animales - Book | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $7.00 |
| Set of 2 Spanish Posters | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $11.99 |
| El Zoo - Book | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $12.99 |
| Como El Grinch - Book | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $14.24 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Oh, cuan lejos llegaras - Book | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $14.24 |
| Learn Spanish Word Search | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $6.99 |
| El Lorax - Book | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $14.24 |
| Ven a mi casa - Book | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $9.99 |
| Sprite Gru Spanish Bingo Game | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $9.89 |
| Huevos verdes con jamon - Book | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $7.49 |
| Yo puedo leer con los ojos cerrados - book | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $9.39 |
| El Gato Ensombrerado - Book | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $7.00 |
| Oh piensa en todo lo que puedes pensar! - Book | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $8.49 |
| Spanish Sight Words Game for Kids | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $18.99 |
| Cuantos, cuantos Pies - Book | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $4.59 |
| Quiero tener pies de pato - Book | | 1 | 270205 | 1K3T-HNTQ-3MX D 8/21/2026 | 10.5.2213.4200.200.0000 | $9.99 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Horton escucha a Quien! | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $14.24 |
| Eres tu mi mama? | | 1 | 270205 | 1K3T-HNTQ-3MXD 8/21/2026 | 10.5.2213.4200.200.0000 | $6.78 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $214.65 |
| Check Group: | | | | | | |
| A sembrar sopa de verduras | | 1 | 270207 | 1V43-CLJV-7PNW 8/19/2026 | 10.5.1002.4000.200.0000 | $5.35 |
| Dragones y tacos (Spanish Edition) | | 1 | 270207 | 1V43-CLJV-7PNW 8/19/2026 | 10.5.1002.4000.200.0000 | $7.18 |
| Dragones y tacos 2 (Spanish Edition) | | 1 | 270207 | 1V43-CLJV-7PNW 8/19/2026 | 10.5.1002.4000.200.0000 | $7.99 |
| Expo Dry Erase Markers 36 Count | | 1 | 270207 | 1V43-CLJV-7PNW 8/19/2026 | 10.5.1002.4000.200.0000 | $22.49 |
| Classroom Signs Wall Art | | 1 | 270207 | 1V43-CLJV-7PNW 8/19/2026 | 10.5.1002.4000.200.0000 | $7.59 |
| 200 Piece Spanish Motivational Stickers | | 1 | 270207 | 1V43-CLJV-7PNW 8/19/2026 | 10.5.1002.4000.200.0000 | $7.99 |
| Blueline Academic Monthly Desk Calendar | | 1 | 270207 | 1V43-CLJV-7PNW 8/19/2026 | 10.5.1002.4000.200.0000 | $14.79 |
| The Very Hungry Caterpillar | | 1 | 270207 | 1V43-CLJV-7PNW 8/19/2026 | 10.5.1002.4000.200.0000 | $5.24 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $78.62 |
| Check Group: | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: **1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 20 pk 6 quart bins with lids | | 1 | 270209 | 1RHQ-NV93-76C 7 8/24/2026 | 10.5.2110.4000.100.0000 | $28.51 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $28.51 |
| Check Group: | | | | | | |
| 44 Pcs Mixed Color Marble Mesh Fidget Stress Relieve Set, Focus Enhance, Relieves Stress and Increase Focus for Student and Aldult, ADHD ADD OCD Autism | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $8.98 |
| Avery® Foil Star Labels, 1/2", Assorted Colors, Non-Printable, 440 Star Stickers Total (6007) | | 2 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $3.38 |
| Paper Clips and Binder Clips Assorted Sizes, 240 PCS Colored Office Clips Set Large Medium Small Paper Clamps Paperclips Push Pin Thumb Tacks, College Supplies Home Office Supplies Document Organizing | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $9.49 |
| LADOCK Ocean Animal Classroom Wall Tapestry, We All Swim Together Inspirational Marine Biology Tapestry Wall Hanging Decor for Classroom School Office Kids Room Playroom, 50x60 Inch | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $16.99 |
| 120Pcs Colored Sentence Strips for Teacher Cardstock,3" x 12" Rainbow Color \| Ruled Word Learning Strips for Writing Words ,Classroom and Home,6 Colors | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $9.99 |
| 27 Feet Magnetic Border, 19 Sheet Confetti Bulletin Board Border Colorful Whiteboard Blackboard and Metal Surface Decoration for School, Office & Home Use, Easy to Install and Reusable (17" x 1.5") | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $11.99 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 56PCS Numbers Magnetic Accents Star Number Magnets 0-36 with 19 Blank Writable Magnetic Cutouts for Refrigerator Bulletin Board Whiteboard Math Educational Home Office Classroom Decoration | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $9.99 |
| Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers for Classroom School \| Whiteboard Dry Erase Erasers Chalkboard for School Supplies and Office Classroom and Teacher Must Haves Square, 8 Color | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $9.49 |
| Ocean Stickers 100 Pcs Under The Sea Animal Fish Turtle Stickers \| Waterproof Sea Creature Sticker Pack for Water Bottle Laptop, Cute Ocean Party Favors & Decorations for Kids Teens Adults | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $6.49 |
| Blue Summit Supplies 30 Dry Erase Clipboards, Whiteboard, Letter Size \| 9 x 12.5 in, Whiteboard and Dry Erase Board Front, Low Profile Clip, Hanging Loop, for Classrooms, Bulk 30 Pack | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $49.24 |
| Carson Dellosa 36-Piece Traditional Manuscript Name Plate for Desk, Gr 1-3 \| Student Name Tags, Number Line, Ruler, 1-100 Number Chart, Alphabet, Colors, Shapes, Left and Right, Classroom Must Haves | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $7.05 |
| EOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Plastic 11 Colors Letter Size Puzzle Organizer and Office Supplies | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $19.79 |
| A Little SPOT 101 Get to Know Me Conversation Cards for Kids-Build Connections, Perfect Conversation Starters, Take Anywhere | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $15.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Youngever 5800 Teacher Stickers for Kids, Reward Stickers Mega Variety Pack, Incentive Stickers for Teacher Supplies Classroom Supplies, 18 Design Styles Including 3D Heart, face, Star, owl, Cupcake | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $9.96 |
| Qvapt Inspirational Gifts Pillow Covers - Classroom Inspirational Throw Pillow Covers 18x18, Kindergarten Ocean Animal Pillowcase, Motivational Gift | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $11.99 |
| Znben 12 Pack Cable Clips, Adhesive Cord Organizer Holder for Desk Black \| Removable, Strong Adhesion, Leave No Trace, Cable Management for Car Cubicle Nightstand, Home Office Essentials | | 2 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $11.78 |
| 40 pcs Sea Animal Erasers for Kids Desk Pet, 3D Take Apart Animal Pencil Erasers for Kids Classroom Prizes, Class Treasure Box,Game Rewards,Party Favors | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $10.99 |
| Fulmoon 62 Pcs Sea Life Cutouts Tropical Fish Cutouts Ocean Animal Classroom Bulletin Board Decorations Sharks Whales Turtles Clown Fish Seahorse Starfish Accents Under the Sea Party Wall Decor | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $8.99 |
| Our Class is A Family Motivational Bulletin Board Set – Colorful Positive Affirmation Classroom Decor – Inspirational Quote Paper Cutouts for Back to School, Nursery, Chalkboard & Wall Supplies | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $8.99 |
| Boao 20 Pcs Toothbrush Holder Case Portable Travel for Kids,Bright Color \| Plastic Storage Containers for Classroom Pencils, Back to School Supplies, Assorted Colors Toothpaste Protector for Hygiene | | 1 | 270210 | 1KNX-RW6D-C7H V 8/19/2026 | 10.5.1001.4101.100.0000 | $16.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| 80Pcs Summer Swim Ring Bulletin Board Decorations,Cutouts Classroom Decor for Boy Girl DIY Craft Photo Wall Beach Pool Preschool Party | | 1 | 270210 | 1KNX-RW6D-C7H V<br>8/19/2026 | 10.5.1001.4101.100.0000 | | $8.54 |
| My mouth is a Volcano | | 1 | 270210 | 1KNX-RW6D-C7H V<br>8/19/2026 | 10.5.1001.4101.100.0000 | | $8.40 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $275.49 |
| Check Group: | | | | | | | |
| Back-to-School Classroom Door Decor Marine Life-Themed Back-to-School Decor \| Back-to-School Bulletin Board Featuring Clownfish and Marine Life Designs, Suitable for Elementary Schools and Preschools | | 1 | 270211 | 1LPX-44N1-F4QH<br>8/17/2026 | 10.5.1001.4101.100.0000 | | $13.29 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $13.29 |
| Check Group: | | | | | | | |
| Fabbay 100 Pairs Transparent Star Shaped Rimless Sunglasses \| Candy Color Star Glasses, Spirit Week Party Favors, Adults Teens Kids, Costume Eyewear, Classroom Prizes, Goody Bag Fillers | | 1 | 270212 | 1DK1-DXQG-HKV D<br>8/18/2026 | 10.5.1650.4000.100.0000 | | $39.99 |
| Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students | | 2 | 270212 | 1DK1-DXQG-HKV D<br>8/18/2026 | 10.5.1650.4000.100.0000 | | $19.58 |
| 99 Feet Iridescent Bulletin Board Borders Holographic Scalloped Rolled Border Trim Iridescent Classroom Decorations for Birthday Wedding Back to School Party Decorations Supplies,3 Rolls | | 1 | 270212 | 1DK1-DXQG-HKV D<br>8/18/2026 | 10.5.1650.4000.100.0000 | | $11.98 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 36Pcs Ocean Bulletin Board Decorations Under The Sea Motivational Wall Decor, Sea Animal Inspirational Affirmation Station Cutouts Positive Classroom Decor for Back to School Teacher Wall Supplies | | 1 | 270212 | 1DK1-DXQG-HKVD 8/18/2026 | 10.5.1650.4000.100.0000 | $8.99 |
| CHUNNIN Under The Sea Bulletin Board Decoration Ocean Theme Bulletin Board Background Creative Classroom Decor Arts Crafts Classroom Home Wall Decor Education Back to School Display Supplies | | 1 | 270212 | 1DK1-DXQG-HKVD 8/18/2026 | 10.5.1650.4000.100.0000 | $13.99 |
| Growth Mindset Posters for Classroom Motivational Posters Decorations Bulletin Board Banner Ocean Theme Inspirational School Poster for Teachers Preschool Elementary Middle School | | 1 | 270212 | 1DK1-DXQG-HKVD 8/18/2026 | 10.5.1650.4000.100.0000 | $8.99 |
| FYSUIMU 65.6 Ft Ocean Wave Bulletin Board Border Simple Blue Sea Wave Die Cut Border Trim Roll for Back to School Summer Beach Coastal Party Home Classroom Decor Teacher Supplies | | 1 | 270212 | 1DK1-DXQG-HKVD 8/18/2026 | 10.5.1650.4000.100.0000 | $12.12 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $115.64 |

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 1260 Scratch and Sniff Stickers for Kids, 15 Scents - Smelly Stickers \| Sensory Scented Reward Stickers, Long-Lasting Scents, 2 Sizes, Non-Toxic, Classroom Motivational Incentives for Teachers | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $14.99 |
| ANCOMEDO Hundred Pocket Chart with 100 Pockets and 150 Pieces Boho Double-Sided Number Cards,Number 1-100 Pocket Chart for Students Classroom Home Counting and Organizer (Black-100 Pockets) | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $13.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| FUCDTEFC 2 Pcs Magnetic Book Shelf for Whiteboard, Strong Adsorption Reusable Metal Bookshelf Book Display Holder for Teacher Kids Classroom Refrigerator Office White \| Metal, Reusable, Bookshelf, Book Display, Holder, for Teacher Kids, Classroom, Refrigerator, Office, White | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $19.99 |
| Play-Doh Holiday Set of Tools, 43 Accessories & 10 Modeling Compound Colors, Kids Toys, Holiday Arts and Crafts for Kids 3+ (Amazon Exclusive)<br>Preferred by your organization | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $22.50 |
| 40 PCS Sensory Soft Building Blocks for Toddlers Kids, Squishy Stacking Toy \| Preschool Educational Creative Play, Montessori Squeezable, Stretchable Early Learning Construction Playset, Puzzle Blocks | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $24.99 |
| Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, Low-Odor, Squeak-Free, 8 Count - Office Presentation, Back to School, Teacher Supplies | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $7.99 |
| Wenqik 40 Pcs Crayon Box, Plastic Clear Organizer for Classroom \| Holds 24 Crayon with Snap Lid, Mini Crayon Storage Containers Bulk, for School Office Classroom Supplies Pen Pencil | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $29.95 |
| Sticky Flexible Adhesive Magnets for Crafts, 0.8"x0.08" (20x2mm), 100 pcs \| Flexible Sticky Magnetic Dots for Office & School Supplies, Whiteboard, Crafts, Fridge, School Projects & Classroom Decor | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $6.99 |
| Learning Resources Create-a-Space Storage Center, Pastel \| Rotating Caddy Organizer for Kids, Art Supply Organizers for Markers, Pens and Pencils, Classroom Table Caddy for Teachers | | 6 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $86.10 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $17.09 |
| JOYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with 50 Designs for Birthday Party Favor, Carnival Prizes, School Stampers, Goodie Bag, Classroom Treasure Box Toys (Zoo, Holiday Stampers) | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $11.98 |
| ohisxiacy Green Teal Striped Desk Mat Cute Pastel XXL Large Gaming Mouse Pad Desk Pad Kawaii Aesthetic Home Office Decor Cozy Keyboard Laptop Computer Mat | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $17.59 |
| Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4 Mesh Bags Organizer \| Sturdy Letter Size File Folders, Office School Classroom Teacher Supplies, Toy Storage Bag Board Game Puzzles Organization | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $17.97 |
| VICNOVA Magnetic Clips, 24 Pieces Magnetic Metal Chip Clips Fridge Magnets Refrigerator Whiteboard Locker Magnets Heavy Duty Clip Classroom Organization Teacher Must Haves School Supplies Accessories | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $12.99 |
| 40 PCS Nameplate Pocket, 14.9" x 4.7" Adhesive Desk Name Tag Sleeves Easy Remove Nameplates Holder, Thicken Clear Scratch Proof Name Tag Pockets for Classroom Desk | | 1 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $15.97 |
| Amazon Basics LED Puck Lights, Battery Operated, 50 Lumens, Under Cabinet Lighting, Easy to Install, Easy to Use, Adhesive Backing, 2-Pack, White | | 2 | 270213 | 1KL3-LLT4-CW6<br>8/18/2026 | 10.5.1001.4109.100.0000 | $15.98 |

# Pleasantdale School District 107

## Voucher Detail Listing

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**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Realspring 36 Pcs Lucky Ducks Mini Classroom Jar Set,Style 1,Yellow \| Classroom Management Reward Tool for Teachers, Rubber Duck Bulk Set with Storage Jar, Mini Party Favors Game Prizes | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $26.99 |
| Mositear 54pcs Magnetic Dry Erase Labels Reusable Colorful Name Tags \| Flexible Reusable Magnetic Label Stickers for White Boards,Refrigerators and Lockers,Tags with Easy Writing Surface,3.2"x1.2" | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $7.49 |
| Dinifee 8 Pcs Adjustable Pocket Chart Stand Set Include 1 Standard Pocket Chart 6 Replacement Rings and 1 Adjustable Stand for Classrooms Home Teacher Lessons Educational Tools(Black) | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $43.69 |
| 100 PCS Eye Finger Puppets Toys Set, Wiggly Eyeball Finger Puppet Eye On Rings for Kids, Party Favors for Boys Girls | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $9.99 |
| 8pc Roller-Ball Glitter Lip Gloss Set,Assorted Fruit Girls & Teens \| Flavored Roll On Rollerball Lip Gloss for Kids, Safe, Non Toxic Kids Makeup Set | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $8.81 |
| WORKPRO Pink Cordless Hot Melt Glue Gun with 20 Pcs Mini Glue Sticks \| Fast Preheating, Rechargeable, Automatic-Power-Off, 7.2V, for Art, Craft, Decoration, Pink Ribbon | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $35.98 |
| BN-LINK Wireless Remote Control Outlet Electrical Switch for Lights, Fans, Christmas Lights, Small Appliance, 100ft Long Range White (Learning Code, 5Rx-2Tx) 1200W/10A, ETL & FCC Certified | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $26.18 |
| WISYOK 120 Pcs 6" Jumbo Popsicle Sticks, Rainbow \| Craft Sticks for Kids Education, Art Projects, School Projects, Classroom Activities, DIY | | 1 | 270213 | 1KL3-LLT4-CW6 8/18/2026 | 10.5.1001.4109.100.0000 | $6.98 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | 1 | 270213 | 1KL3-LLT4-CW6 | 10.5.1001.4109.100.0000 | $9.99 |
| Mivanlin 117 Pcs Party Favors for Kids 4-8 8-12, Pop Fidget Toys, Treasure Box Toys for Classroom Prizes, Pinata Filler Goodie Bag Stuffers, Treasure Chest, Prize Box Toys for Boys Girls | | | | 8/18/2026 | | |
| | | 1 | 270213 | 1KL3-LLT4-CW6 | 10.5.1001.4109.100.0000 | $21.99 |
| Gelabur Set of 8 Dog Buttons for Communication, Voice Recordable Buttons for Classroom, Dog Training Talking Buttons Starter Set, Pet Easy Speaking Buttons Tools | | | | 8/18/2026 | | |
| | | 1 | 270213 | 1KL3-LLT4-CW6 | 10.5.1001.4109.100.0000 | $15.49 |
| Learning Resources Magnetic Pocket Chart Squares - Set of 4, Classroom Pocket Charts, Classroom/Teacher Organizer, Classroom Supplies, Homeschool Supplies, Teaching Materials,Back to School Supplies | | | | 8/18/2026 | | |
| Digital Timer for Kids Classroom Timers for Teachers 2 Pack Blue Green \| Large Screen, Strong Magnetic, Loud Alarm, Teacher Supplies | | 1 | 270213 | 1KL3-LLT4-CW6 | 10.5.1001.4109.100.0000 | $5.47 |
| | | | | 8/18/2026 | | |
| Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts | | 1 | 270213 | 1KL3-LLT4-CW6 | 10.5.1001.4109.100.0000 | $13.95 |
| | | | | 8/18/2026 | | |
| \| The Original Table Spots for Teachers \| No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack Multicolor Circles, Wall Stickers, Decals | | 1 | 270213 | 1KL3-LLT4-CW6 | 10.5.1001.4109.100.0000 | $14.69 |
| | | | | 8/18/2026 | | |
| NEOACT 200PCS Building Blocks Kids STEM Toys, Educational Building Toys \| Interlocking Plastic Connect Block Manipulatives for Preschool Kids Aged 3+, Creativity Kid Toy Classroom Kindergarten Toys | | 1 | 270213 | 1KL3-LLT4-CW6 | 10.5.1001.4109.100.0000 | $9.49 |
| | | | | 8/18/2026 | | |

Check #: 0

PO/InvoiceTotal: $594.24

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| DIYMAG Magnets with Adhesive Backing 300Pcs Rounds 0.8 x 0.04inch \| for Whiteboard,Crafts, Small Magnetics Tape ,Magnetic Sheets, Magnetism Strips,Stickers ,for Classroom ,Refrigerator ? | | 1 | 270214 | 1D9G-JN1T-DC9F 8/17/2026 | 10.5.1001.4101.100.0000 | $11.39 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $11.39 |
| Check Group: | | | | | | |
| ZZRANYE 330Pcs Double Sided Foam Tape Pre-Cut Roll, 2 Rolls White Self-Adhesive Foam Squares 0.47 x 0.72 Inch for Crafts, Card Making, Scrapbooking, DIY Arts & Sewing Projects | | 1 | 270215 | 1TG3-PJC7-GNDY 8/24/2026 | 10.5.1001.4101.100.0000 | $6.99 |
| 360PCS Scratch & Sniff Stickers for Kids Classroom Rewards, 12 Scents \| 24 Sheets of Smelly Scented Sticker Set with Food & Fruits Scents for Teachers, Student Affirmation & School Activities | | 1 | 270215 | 1TG3-PJC7-GNDY 8/24/2026 | 10.5.1001.4101.100.0000 | $9.49 |
| Eureka Seas The Day Coral Reef Extra Wide Decorative Classroom and Bulletin Board Trim for Teachers, 3.25" Wide, 12 Strips for 37 Total Feet | | 1 | 270215 | 1TG3-PJC7-GNDY 8/24/2026 | 10.5.1001.4101.100.0000 | $15.24 |
| Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48" x 12', Under the Sea, 1 Roll \| 47.25" x 12', Under the Sea, 1 Roll | | 1 | 270215 | 1TG3-PJC7-GNDY 8/24/2026 | 10.5.1001.4101.100.0000 | $24.97 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $56.69 |
| Check Group: | | | | | | |
| Harloon 12 Pcs Under The Sea Classroom Bulletin Board Decoration Inspirational Summer Ocean Sea Animal Life Positive Poster for Summer Office School Classroom Chalkboard Wall Ocean Party Decorations | | 1 | 270216 | 1DD4-L9PF-D96Y 8/22/2026 | 10.5.1001.4101.100.0000 | $9.89 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 1ST GRADE<br>Paper Mate Flair Felt Tip Pens, Medium Point, Assorted Colors, 24 Count - Home, Office, Back to School, Teacher Supplies | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $13.99 |
| CANOPUS Double Sided Foam Tape for Craft and Card Making Projects, Heavy Duty Adhesive Mounting Tape 4016 (0.5in x 5yd) | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $11.87 |
| Scotch Magic Tape, Invisible, 6 Rolls | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $14.78 |
| Teacher Created Resources Surfboards Accents (TCR4586) | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $9.19 |
| Scotch Thermal Laminator, Extra Wide 13 Inch Input \| Ideal for Teachers, Small Offices, or Home, TL1302X | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $47.58 |
| Post-it Super Sticky Easel Pad, 25 x 30 in, White, 2 Pads \| Premium Self Stick Flip Chart Paper, Anchor Chart, Office Supplies & School Supplies, Great for Teachers and Students | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $42.80 |
| Ocean Waves DIY Bulletin Board Set 3D Summer Ocean Classroom Decoration Dive into a Good Book Reading Bulletin Board Under the Sea Tropical Cutouts for Back to School Classroom Office Wall Decor | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $5.99 |
| Scribbledo Small Dry Erase Whiteboard 24 Pc Value Set, Double Sided 9x12 \| Student Classroom Whiteboard Set Homeschool & Group Activities, 24 Erasers, for Teachers, Kids, School Supplies, Wipes Easyly | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $38.98 |
| EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Back to School, Teacher Supplies | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $9.47 |
| Rerdeim 60 Pieces Dice Set, 16mm Standard Bulk 6 Sided Colored Dices for Board Games, Math Learning, Classroom, 10 Color, 6 Pieces of Each Color | | 1 | 270216 | 1DD4-L9PF-D96Y<br>8/22/2026 | 10.5.1001.4101.100.0000 | $5.98 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Magnetic Tape 3 Rolls 30Ft Flexible Magnet Strips with Strong Adhesive Backing (Each 10 Feet x 1/16" Thick x 1/2" Wide) Anisotropic Magnetic Roll | | 1 | 270216 | 1TKW-DJT3-DW6 W<br>8/27/2026 | 10.5.1001.4101.100.0000 | $15.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $226.51 |
| Check Group: | | | | | | |
| Ultimate Office FASTFIND 10-Pocket Desk Reference Display Organizer, Colors \| Compact, Heavy-Duty, Weighted Metal Base Takes up Minimial Desk Space While Keeping Your Display Organizer Firmly in Place. | | 1 | 270217 | 113V-D6J3-79X1<br>8/18/2026 | 10.5.2130.4000.100.0000 | $48.84 |
| SHUTEX Extra Capacity Plastic Hanging File Folders,12 Pack,Letter, 6 Colors \| Reinforced Expanding Hang Folder Letter Size,Accordian Pocket,Heavy Duty 2 Inch Expansion,Hanging Folder Organizer for Office | | 1 | 270217 | 113V-D6J3-79X1<br>8/18/2026 | 10.5.2130.4000.100.0000 | $27.89 |
| Amazon Basics Sturdy File Folders with Tabs for Filing and Organization, AMZ401, Letter Size, Assorted Colors, 100-Pack | | 1 | 270217 | 113V-D6J3-79X1<br>8/18/2026 | 10.5.2130.4000.100.0000 | $16.72 |
| SUQJOY 1-inch 3 Ring Binde with 2 Inside Pockets, 1" Clear View Binder Holds US Letter Size 8.5' x 11" Paper, 1“ Round Ring Binder for Office/Home/School Supply, 6 Pack (6 Colors Assorted) | | 1 | 270217 | 113V-D6J3-79X1<br>8/18/2026 | 10.5.2130.4000.100.0000 | $26.09 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $119.54 |
| Check Group: | | | | | | |
| Little Tikes Kids Garden Chair 2 Pack in Blue, Outdoor Toddler Activity Adirondack Chairs for Picnic, Garden, Patio, Backyard & Beach, Outdoor Chair Set | | 1 | 270218 | 14VQ-7FTY-79V1<br>8/19/2026 | 10.5.1001.4000.100.0000 | $29.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 1.5 Mil, 27 Inches x 500 Feet, Clear, Gloss Finish, 2-PackUSI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 1.5 Mil, 27 Inches x 500 Feet, Clear, Gloss Finish, 2-Pack | | 1 | 270218 | 14VQ-7FTY-79V1 8/19/2026 | 10.5.1001.4000.100.0000 | | $90.57 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $120.56 |
| Check Group: | | | | | | | |
| 10 Pack USBC to 3.5 mm Jack Audio Adapter | | 1 | 270224 | 176M-Y6XN-HT9G 8/24/2026 | 10.5.1205.4000.200.0000 | | $18.99 |
| Bulk Classroom Headphones with Microphone 10 Pack | | 1 | 270224 | 176M-Y6XN-HT9G 8/24/2026 | 10.5.1205.4000.200.0000 | | $19.95 |
| Reading Guide Strip 14 Piece Colorful Dyslexia Tools | | 1 | 270224 | 176M-Y6XN-HT9G 8/24/2026 | 10.5.1205.4000.200.0000 | | $9.49 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $48.43 |
| Check Group: | | | | | | | |
| Desk Side Storage | | 2 | 270227 | 196M-RH9Q-FQ77 8/24/2026 | 10.5.1002.4000.200.0000 | | $53.98 |
| 36 Piece Animal Erasers | | 1 | 270227 | 196M-RH9Q-FQ77 8/24/2026 | 10.5.1002.4000.200.0000 | | $7.69 |
| You Got This Neon Sign for Wall | | 1 | 270227 | 196M-RH9Q-FQ77 8/24/2026 | 10.5.1002.4000.200.0000 | | $28.99 |
| 30 Piece Random Cute Cartoon Keyring Bulk Pack | | 1 | 270227 | 196M-RH9Q-FQ77 8/24/2026 | 10.5.1002.4000.200.0000 | | $9.99 |
| 50 LED Globe String Light Battery Operated | | 1 | 270227 | 196M-RH9Q-FQ77 8/24/2026 | 10.5.1002.4000.200.0000 | | $16.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 24 Pack Classroom Headphone Bags | | 1 | 270227 | 196M-RH9Q-FQ7 7 8/24/2026 | 10.5.1002.4000.200.0000 | $12.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $130.63 |
| Check Group: | | | | | | |
| Playground Balls | | 1 | 270228 | 1PWW-4H1T-FP7 N 8/24/2026 | 10.5.1002.4000.200.0000 | $43.99 |
| 18 Piece Sport Balls Bulk Set | | 2 | 270228 | 1PWW-4H1T-FP7 N 8/24/2026 | 10.5.1002.4000.200.0000 | $283.08 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $327.07 |
| Check Group: | | | | | | |
| uniball vision elite roller ball stick pen red 5 pens | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $9.95 |
| 200 Pack jumbo paper clips | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $5.19 |
| Clipboard with storage | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $8.49 |
| Sharpie pocket highlighter yellow 4 count | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $2.44 |
| 360 rotating plastic desk organizer | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $9.88 |
| Uniball vision elite rollerball pens 4 count black | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $6.49 |
| 12 piece pink paper pom poms | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $7.59 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Spanish stickers for encouragment 1008 stickers | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $7.83 |
| 2 pack fake plants | | 2 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $14.98 |
| 21 piece bulletin board letters | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | $12.34 |
| Discount | | 1 | 270229 | 1QVD-XPGN-LRV T 8/25/2026 | 10.5.1002.4000.200.0000 | ($0.75) |
| Five star spiral notebook | | 2 | 270229 | 1WNN-T6YK-7R3 V 8/26/2026 | 10.5.1002.4000.200.0000 | $5.94 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $90.37 |
| Check Group: | | | | | | |
| 10 Pack usb to headphone jack adapters | | 3 | 270230 | 1PRK-476G-6VR Q 8/26/2026 | 10.5.1002.4000.200.0000 | $56.97 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $56.97 |
| Check Group: | | | | | | |
| Game headbands set with 100 dry erase cards 4 markers | | 1 | 270231 | 1R3M-31V1-GG7 F 8/24/2026 | 10.5.1002.4000.200.0000 | $22.79 |
| Elmers disappearing purple school glue sticks 60 count | | 1 | 270231 | 1R3M-31V1-GG7 F 8/24/2026 | 10.5.1002.4000.200.0000 | $14.98 |
| 5800 teacher stickers for kids | | 1 | 270231 | 1R3M-31V1-GG7 F 8/24/2026 | 10.5.1002.4000.200.0000 | $9.96 |
| 4A sticky notes 24 pads | | 1 | 270231 | 1R3M-31V1-GG7 F 8/24/2026 | 10.5.1002.4000.200.0000 | $15.99 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 36 piece anxiety sensory stickers strips | | 1 | 270231 | 1R3M-31V1-GG7F 8/24/2026 | 10.5.1002.4000.200.0000 | $6.92 |
| Tape refills with dispenser 24 rolls | | 1 | 270231 | 1R3M-31V1-GG7F 8/24/2026 | 10.5.1002.4000.200.0000 | $18.99 |
| Utility cart with 5 drawers wooden top purple | | 1 | 270231 | 1R3M-31V1-GG7F 8/24/2026 | 10.5.1002.4000.200.0000 | $44.99 |
| Mr. Pen spiky sensory rings 10 pack | | 1 | 270231 | 1R3M-31V1-GG7F 8/24/2026 | 10.5.1002.4000.200.0000 | $5.70 |
| Mini 8 color pigment ink pads | | 1 | 270231 | 1R3M-31V1-GG7F 8/24/2026 | 10.5.1002.4000.200.0000 | $6.49 |
| Golf #2 half pencils 144 count | | 1 | 270231 | 1R3M-31V1-GG7F 8/24/2026 | 10.5.1002.4000.200.0000 | $8.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $155.80 |
| Check Group: | | | | | | |
| 15 Piece funny ela joke posters | | 1 | 270232 | 1CGQ-HTMM-3GM9 8/25/2026 | 10.5.1002.4000.200.0000 | $9.99 |
| 4 piece round bar stool seat covers black | | 1 | 270232 | 1CGQ-HTMM-3GM9 8/25/2026 | 10.5.1002.4000.200.0000 | $12.99 |
| 16.5" large digital wall clock with BT sync | | 1 | 270232 | 1CGQ-HTMM-3GM9 8/25/2026 | 10.5.1002.4000.200.0000 | $45.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $68.97 |
| Check Group: | | | | | | |
| Command Medium White Hooks, 20 Hooks, 24 Strips | | 3 | 270233 | 16R4-VPPW-T7DC 8/19/2026 | 10.5.1001.4000.100.0000 | $44.43 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $44.43 |
| Check Group: | | | | | | |
| Clear thermal laminating sheets 200 pack | | 1 | 270234 | 13VY-JLW6-WGT 6 8/21/2026 | 10.5.1002.4000.200.0000 | $15.29 |
| Discount | | 1 | 270234 | 13VY-JLW6-WGT 6 8/21/2026 | 10.5.1002.4000.200.0000 | ($2.20) |
| 30 Piece push pin clips | | 1 | 270234 | 13VY-JLW6-WGT 6 8/21/2026 | 10.5.1002.4000.200.0000 | $12.34 |
| 2027 Desk calendar | | 1 | 270234 | 13VY-JLW6-WGT 6 8/21/2026 | 10.5.1002.4000.200.0000 | $21.99 |
| Electronic whistle 3 tones | | 1 | 270234 | 13VY-JLW6-WGT 6 8/21/2026 | 10.5.1002.4000.200.0000 | $9.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $57.41 |
| Check Group: | | | | | | |
| Pencil dispenser for classrooms stainless steel | | 1 | 270235 | 1VWD-MPFK-F31 F 8/24/2026 | 10.5.1002.4000.200.0000 | $26.99 |
| 4 pack magnetic microfiber cleaning cloth | | 1 | 270235 | 1VWD-MPFK-F31 F 8/24/2026 | 10.5.1002.4000.200.0000 | $9.11 |
| Logitech wireless presenter | | 1 | 270235 | 1VWD-MPFK-F31 F 8/24/2026 | 10.5.1002.4000.200.0000 | $33.49 |
| Ipad charger 10 foot cable | | 1 | 270235 | 1VWD-MPFK-F31 F 8/24/2026 | 10.5.1002.4000.200.0000 | $23.99 |
| 320 count box of number 2 pencils | | 1 | 270235 | 1VWD-MPFK-F31 F 8/24/2026 | 10.5.1002.4000.200.0000 | $26.88 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 30 pack over ear headphones with cord | | 1 | 270235 | 1VWD-MPFK-F31F 8/24/2026 | 10.5.1002.4000.200.0000 | $40.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $161.45 |
| Check Group: | | | | | | |
| Dry erase lapboards 25 Pack | | 1 | 270236 | 13QD-NY67-DFFY 8/25/2026 | 10.5.1002.4000.200.0000 | $32.77 |
| Table lamp | | 1 | 270236 | 13QD-NY67-DFFY 8/25/2026 | 10.5.1002.4000.200.0000 | $18.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $51.76 |
| Check Group: | | | | | | |
| Electric pencil sharpener | | 1 | 270237 | 1766-61MN-H7HL 8/24/2026 | 10.5.1002.4000.200.0000 | $38.99 |
| Storage shelves 3-tuer book shelf | | 1 | 270237 | 1766-61MN-H7HL 8/24/2026 | 10.5.1002.4000.200.0000 | $25.21 |
| Discount | | 1 | 270237 | 1766-61MN-H7HL 8/24/2026 | 10.5.1002.4000.200.0000 | ($10.00) |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $54.20 |
| Check Group: | | | | | | |
| 36 Pcs Animal Stamp Sea Animals Ocean Life Stampers Ocean Themed Party Gifts Classroom Rewards Self Ink Stamps for Birthday Gift Favor Supplies Teacher Stamps | | 2 | 270238 | 1HPX-YDWG-6VQF 8/20/2026 | 10.5.2110.4000.100.0000 | $25.98 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $25.98 |
| Check Group: | | | | | | |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| JoyCat Giant Magnetic Notebook Paper, 22 x 28 Dry Erase Lined Sheet \| 22 x 28 in magnetic dry erase sheet with primary writing lines for visible handwriting demonstrations | | 1 | 270239 | 146D-L3JC-H1RP 8/24/2026 | 10.5.1001.4102.100.0000 | $42.98 |
| EUVBOKW 24 Pack Black Desk Dividers for Students Privacy Folders \| Plastic Privacy Shields Study Carrel Boards Testing Dividers with 48 Name Lables for Classroom Teacher Supplies | | 1 | 270239 | 146D-L3JC-H1RP 8/24/2026 | 10.5.1001.4102.100.0000 | $43.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $86.97 |
| Check Group: | | | | | | |
| Amazon Basics Strong Plastic Adhesive Packing Tape for Shipping, Sealing Boxes, Moving and Storage, Clear, Low Odor, 1.88 in x 54.6 yds, 12-Pack | | 1 | 270240 | 1C43-FN4X-DM6R 8/31/2026 | 10.5.1205.4000.100.0000 | $17.59 |
| Weekgrat 45pcs Ocean Affirmation Station Bulletin Board Set Classroom Decor \| Motivational Posters Classroom Wall bulletin board You Are Growth Mindset Decor, Positive Accents Cutouts, School Office | | 1 | 270240 | 1MJ1-6RVF-7TKD 8/25/2026 | 10.5.1205.4000.100.0000 | $8.99 |
| 50 PCS Marine Animal Cutouts, Double-Sided Printing Ocean Creature Accents Cut-Outs, Fish & Coral Bulletin Board Classroom Decoration, Under The Sea Themed Party Supplies for Kids Students | | 1 | 270240 | 1MJ1-6RVF-7TKD 8/25/2026 | 10.5.1205.4000.100.0000 | $7.99 |
| Clabby 49.2 ft Ocean Wave Bulletin Board Border, Coastal Self Adhesive Trim \| Blue Turquoise Bulletin Board Trim, Paper Ocean Beach Classroom Decorations, Waterproof Back to School Decor, Peel and Stick | | 1 | 270240 | 1MJ1-6RVF-7TKD 8/25/2026 | 10.5.1205.4000.100.0000 | $8.49 |
| CANDO - 30-1955 CanDo Donut Exercise, Workout, Core Training, Swiss Stability Ball for Yoga, Pilates and Balance Training in Gym, Office or Classroom. Blue, 85 cm W x 45 cm | | 2 | 270240 | 1MJ1-6RVF-7TKD 8/25/2026 | 10.5.1205.4000.100.0000 | $63.98 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| OleOletOy Suction Fidget Toys for Kids: 21 Pack Stretchy Sensory Toys \| Bulk Classroom Prizes Box Toys for Student - Quiet Fidgets for Autism ADHD Calming - Goodie Bags Stuffers for Party Favors | | 1 | 270240 | 1MJ1-6RVF-7TKD 8/25/2026 | 10.5.1205.4000.100.0000 | $21.00 |
| BAND-AID Brand Flexible Fabric Adhesive Bandages, Assorted Sizes, 100 Count | | 1 | 270240 | 1MJ1-6RVF-7TKD 8/25/2026 | 10.5.1205.4000.100.0000 | $8.76 |
| OleOletOy Suction Fidget Toys for Kids: 21 Pack Stretchy Sensory Toys \| Bulk Classroom Prizes Box Toys for Student - Quiet Fidgets for Autism ADHD Calming - Goodie Bags Stuffers for Party Favors | | 1 | 270240 | 1MJ1-6RVF-7TKD 8/25/2026 | 10.5.1205.4000.100.0000 | $21.99 |
| Mini Glow In The Dark Animal Resin Models, Resin Animals Mystery Bags, Individually Wrapped Blind Bags Tiny Animal Figurines, Collectible Mini Animals For Fairy Garden, DIY Crafts (50, animals) | | 1 | 270240 | 1MJ1-6RVF-7TKD 8/25/2026 | 10.5.1205.4000.100.0000 | $14.99 |
| Command Medium White Hooks, 20 Hooks, 24 Strips \| Damage-Free Hanging with Adhesive, Heavy Duty Hanging Great for Organization and Storage, Holds up to 3 lb | | 1 | 270240 | 1MJ1-6RVF-7TKD 8/25/2026 | 10.5.1205.4000.100.0000 | $15.05 |

Check #: 0

PO/InvoiceTotal: $188.83

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Anker USB-C Hub, 5-in-1 USB Hub for Laptops, 4K HDMI Multiport Adapter | | 1 | 270241 | 1P3H-KG9J-7HG 3 8/20/2026 | 10.5.1205.4000.100.0000 | $12.99 |

Check #: 0

PO/InvoiceTotal: $12.99

Check Group:

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| SUIN 1-inch 3 Ring Binder with 2 Interior Pockets, 1'Durable Binders Holds US Letter Size 8.5' x 11' Paper - Versatile Binders for Office, Home, and School Use, 6 Pack, Assorted Rainbow Colors | | 1 | 270242 | 11TW-69NR-6QV F<br>8/20/2026 | 10.5.1205.4000.100.0000 | $21.83 |
| Forvencer 8 Count Dividers with 2 Pockets,8 tabs Binder Dividers with tabs \| Dividers for 3 Ring Binder Organizer,School Supplies, Multicolor, 1 Set | | 3 | 270242 | 11TW-69NR-6QV F<br>8/20/2026 | 10.5.1205.4000.100.0000 | $17.97 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $39.80 |
| Check Group: | | | | | | |
| CyberPower CP1500AVRLCD3 Intelligent LCD UPS Battery Backup \| 1500VA/900W, 12 Outlets, 2 USB Ports, AVR, Mini Tower, UL Certified | | 4 | 270243 | 1PRK-476G-4TY H<br>8/26/2026 | 10.5.2225.4000.200.0000 | $759.80 |
| Amazon Basics Microfiber Cleaning Cloths, Highly Absorbent, Scratch-Free, Ultra-Soft, Non-Abrasive, Reusable and Washable, 16" x 12", Blue/White/Yellow, 48-Pack | | 1 | 270243 | 1PRK-476G-4TY H<br>8/26/2026 | 10.5.2225.4000.200.0000 | $22.51 |
| USB-C to 3.5mm Audio Headphone Adapter - HiFi 100 Pack Compatible with Apple iPhone 17 16 15 Samsung Galaxy S25 S24 S23 S22 S21 Plus Pro Max Ultra Pixel iPa... | | 1 | 270243 | 1YGQ-3J17-9NCF<br>9/1/2026 | 10.5.2225.4000.100.0000 | $299.99 |
| HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 & Z9+ Large Format Printers | | 3 | 270243 | 1YGQ-3J17-9NCF<br>9/1/2026 | 10.5.2225.4000.100.0000 | $441.00 |
| HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 & Z9+ Large Format Printers | | 3 | 270243 | 1YGQ-3J17-9NCF<br>9/1/2026 | 10.5.2225.4000.200.0000 | $441.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $1,964.30 |
| Check Group: | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 10-Pack USB Type-C Cables [3.3?ft / 1?m \| 3A Fast Charge \| Braided] – USB-A to USB-C Charger Cords | | 15 | 270245 | 1M11-Q7PR-1XN J 8/24/2026 | 10.5.2225.4000.100.0000 | $202.35 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $202.35 |
| Check Group: | | | | | | |
| 10 Pack Adhesive Pencil Holder for Desk | | 2 | 270249 | 1R3M-31V1-6NN N 8/24/2026 | 10.5.1002.4000.200.0000 | $15.16 |
| Spiral Journal Notebook | | 1 | 270249 | 1R3M-31V1-6NN N 8/24/2026 | 10.5.1002.4000.200.0000 | $8.49 |
| 288 Count Colored Pencils 16 Assorted Colors | | 1 | 270249 | 1R3M-31V1-6NN N 8/24/2026 | 10.5.1002.4000.200.0000 | $24.99 |
| Sensory Toys Fidgets for Kids | | 1 | 270249 | 1R3M-31V1-6NN N 8/24/2026 | 10.5.1002.4000.200.0000 | $9.99 |
| 5 Pack Chair Bands | | 4 | 270249 | 1R3M-31V1-6NN N 8/24/2026 | 10.5.1002.4000.200.0000 | $31.96 |
| The Original Tapple Mini Travel Size Word Game | | 5 | 270249 | 1R3M-31V1-6NN N 8/24/2026 | 10.5.1002.4000.200.0000 | $49.85 |
| 24 pack Magnetic Whiteboard Dry Erase Erasers | | 1 | 270249 | 1R3M-31V1-6NN N 8/24/2026 | 10.5.1002.4000.200.0000 | $9.49 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $149.93 |
| Check Group: | | | | | | |
| Trend Seasons Variety Pack 2500 Count | | 1 | 270250 | 1RRC-FH6Q-FKG K 8/27/2026 | 10.5.1002.4000.200.0000 | $12.55 |
| 300 Piece Teacher Stickers for Kids | | 1 | 270250 | 1VPR-9M3M-K1F P 8/26/2026 | 10.5.1002.4000.200.0000 | $8.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Expo Dry Erase Soft Pile Whiteboard Erasers | | 2 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $5.96 |
| 18 Pads Sticky Notes | | 1 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $4.99 |
| Amazon Basics Push Pins 200 Pack | | 1 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $2.94 |
| Scotch Magic Tape Gun with Scotch Tape Dispenser | | 2 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $20.86 |
| Amazon Basics Lined Sticky Notes Pack Of 5 | | 1 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $6.74 |
| 48 Count Triple AAA Batteries | | 1 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $11.89 |
| Animal Stickers 300 Pieces | | 1 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $9.99 |
| Gaffers Tape | | 1 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $5.98 |
| Scotch Heavy Duty Packing Tape | | 1 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $3.98 |
| Expo Dry Erase Whiteboard Cleaning Sprays | | 1 | 270250 | 1VPR-9M3M-K1FP 8/26/2026 | 10.5.1002.4000.200.0000 | $2.99 |

Check #: 0

PO/InvoiceTotal: $97.86

Check Group:

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Acer USB C to HDMI Cable for Home Office 6.6FT (4K@60Hz) for Laptop \| Thunderbolt 4/3 Support, High-Speed Type C to HDMI 2.0 Braided Cord Compatible for Acer, MacBook Neo, iPhone 17 Pro/Max, iPad | | 1 | 270254 | 1YKG-96W3-WY7 7 8/21/2026 | 10.5.1205.4000.100.0000 | $12.99 |
| | | | | Check #: 0 | PO/InvoiceTotal: | $12.99 |
| Check Group: | | | | | | |
| PILOT FriXion Clicker Erasable, Assorted Color Inks, 10-Pack Pouch | | 1 | 270255 | 1R41-KHRN-VRW 9 8/21/2026 | 10.5.1001.4101.100.0000 | $17.00 |
| Thornton's Art Supply Multi-Purpose Craft Sewing Office Softgrip Arthritic Spring Action 8 Inch Scissors, Perfect Scissors for Arthritis, Seamstress, Dressmaker Office Tailor Student Craft Or Paper | | 1 | 270255 | 1R41-KHRN-VRW 9 8/21/2026 | 10.5.1001.4101.100.0000 | $17.98 |
| | | | | Check #: 0 | PO/InvoiceTotal: | $34.98 |
| Check Group: | | | | | | |
| DC Comics Boys' 100% Cotton Briefs With Prints Including Superman, Batman, the Flash Logos, Sizes 2/3t, 4t, 4, 6, 8 | | 1 | 270256 | 1FFM-FCX4-DWC M 8/24/2026 | 10.5.2130.4000.100.0000 | $13.99 |
| Humyoun 60 Pcs I Lost a Tooth Stickers Lost Tooth Stickers Dental Stickers Tooth Fairy Stickers Tooth Stickers for Boys and Girls Tooth Fairy Box Decor | | 1 | 270256 | 1FFM-FCX4-DWC M 8/24/2026 | 10.5.2130.4000.100.0000 | $11.49 |
| Girls Underwear, Soft Cotton Tagless Breathable Panties, 8-Pack, 18M-12Y \| Combed Cotton, True-to-Size, Tagless, Full Coverage, Assorted Prints, Stretchy Fabric, Durable Stitching, Low Shrinkage | | 1 | 270256 | 1FFM-FCX4-DWC M 8/24/2026 | 10.5.2130.4000.100.0000 | $14.24 |
| | | | | Check #: 0 | PO/InvoiceTotal: | $39.72 |
| Check Group: | | | | | | |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Better Office Products Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow | | 2 | 270257 | 17K6-3GX7-M1G9<br>8/24/2026 | 10.5.1001.4104.100.0000 | $48.54 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $48.54 |
| Check Group: | | | | | | |
| Coolrunner Bugle Horn, Retro Clown Horn, Kids Bike Horn \| Classic Vintage Metal Twist Loudspeaker Siren | | 1 | 270258 | 13KY-V794-MN4M<br>8/24/2026 | 10.5.1001.4000.100.0000 | $9.48 |
| Kbraveo 40 PCS Multicolor Plastic Stretchable Spiral Bracelet Wrist Coil Key Chains, Wrist Band Key Ring Chain for Office, Shopping Mall, Sauna, Outdoor SportKbraveo 40 PCS Multicolor Plastic Stretchable Spiral Bracelet Wrist Coil Key Chains, Wrist Band Key Ring Chain for Office, Shopping Mall, Sauna, Outdoor Sport $9.49 ($0.24 / count) | | 1 | 270258 | 13KY-V794-MN4M<br>8/24/2026 | 10.5.1001.4000.100.0000 | $9.49 |
| 10 Pack Luggage Tags for Suitcases, Airplane Travel Essentials \| International Vacation Must Haves, Name Tags | | 2 | 270258 | 13KY-V794-MN4M<br>8/24/2026 | 10.5.1001.4000.100.0000 | $13.98 |
| 10 Pack Luggage Tags for Suitcases, Airplane Travel Essentials \| International Vacation Must Haves, Name Tags | | 2 | 270258 | 13KY-V794-MN4M<br>8/24/2026 | 10.5.1001.4000.100.0000 | $13.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $46.93 |
| Check Group: | | | | | | |
| Oxford Blank Index Cards (300 cards) | | 1 | 270261 | 1RXG-4GXL-WV91<br>8/21/2026 | 10.5.2520.4000.300.0000 | $8.93 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| P Touch Label Maker Tape TXe-211 4 Pack | | 1 | 270261 | 1RXG-4GXL-WV91 8/21/2026 | 10.5.2520.4000.300.0000 | $17.62 |
| Pendaflex Reinforced Hanging Folders (25 Count) | | 2 | 270261 | 1RXG-4GXL-WV91 8/21/2026 | 10.5.2520.4000.300.0000 | $49.98 |
| Oxford Clear Front Report Covers-Navy Blue (25 Count) | | 1 | 270261 | 1RXG-4GXL-WV91 8/21/2026 | 10.5.2520.4000.300.0000 | $45.41 |
| Smead Standard File Folders (100 Count) Pink | | 1 | 270261 | 1RXG-4GXL-WV91 8/21/2026 | 10.5.2520.4000.300.0000 | $16.18 |
| Nestle Coffee mate Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Non Dairy, No Refrigeration, 150 Count | | 2 | 270261 | 1RXG-4GXL-WV91 8/21/2026 | 10.5.2520.4000.300.0000 | $54.76 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $192.88 |
| Check Group: | | | | | | |
| 30 Days to the Co-taught Classroom: How to Create an Amazing, Nearly Miraculuous & Frankly Earth-Shattering Partnership in One Month or Less | | 10 | 270264 | 1M11-Q7PR-19VR 8/24/2026 | 10.5.1205.4000.300.0000 | $289.20 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $289.20 |
| Check Group: | | | | | | |
| 102 Pack Plastic folders with Pockets and Prongs | | 1 | 270269 | 1G7Q-9WWX-949P 8/28/2026 | 10.5.1002.4000.200.0000 | $75.99 |
| 100 Pack Composition Notebooks | | 1 | 270269 | 1G7Q-9WWX-949P 8/28/2026 | 10.5.1002.4000.200.0000 | $168.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $244.97 |
| Check Group: | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Carlton T-800 Badminton Shuttle Tube of 6 | | 6 | 270271 | 1HL4-NVC7-7KXW 8/31/2026 | 10.5.1002.4000.200.0000 | $89.94 |
| 8 pack Pickleball Paddles Set | | 2 | 270271 | 1HL4-NVC7-7KXW 8/31/2026 | 10.5.1002.4000.200.0000 | $119.98 |
| Champion Sports High Density Foam football Brown | | 3 | 270271 | 1HL4-NVC7-7KXW 8/31/2026 | 10.5.1002.4000.200.0000 | $24.33 |
| Fun Gripper TD Tie Dye Soccer Ball | | 3 | 270271 | 1HL4-NVC7-7KXW 8/31/2026 | 10.5.1002.4000.200.0000 | $58.05 |
| Discount | | 1 | 270271 | 1HL4-NVC7-7KXW 8/31/2026 | 10.5.1002.4000.200.0000 | ($15.06) |
| Shipping | | 1 | 270271 | 1HL4-NVC7-7KXW 8/31/2026 | 10.5.1002.4000.200.0000 | $7.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $284.24 |
| Check Group: | | | | | | |
| Charger for MacBook Air Super Compact 100W USB C Laptop Power Adapter | | 5 | 270274 | 1NCL-FCWP-9TLN 8/28/2026 | 10.5.2225.4000.100.0000 | $104.80 |
| Hiearcool 7-in-1 USB C Hub, USB C Dongle Compatible for MacBook, Navy Blue | | 5 | 270274 | 1NCL-FCWP-9TLN 8/28/2026 | 10.5.2225.4000.100.0000 | $73.89 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $178.69 |
| Check Group: | | | | | | |
| Febreze Air Mist-Kitchen and Bath spray Lemon 3 pack | | 1 | 270276 | 13DK-7RHM-6XL4 8/26/2026 | 10.5.2520.4000.300.0000 | $11.99 |
| Scotch-Brite Scrub Dots Non-Scratch-6 pack | | 1 | 270276 | 13DK-7RHM-6XL4 8/26/2026 | 10.5.2520.4000.300.0000 | $22.38 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Clear Office Desk Organizer 4Tier Large Capacity | | 1 | 270276 | 13DK-7RHM-6XL 4 8/26/2026 | 10.5.2520.4000.300.0000 | $25.59 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $59.96 |
| Check Group: | | | | | | |
| DECYOOL 800Pcs Ocean Animal Stickers Roll for Kids Sea Life Theme Decor \| Paper Roll, Kids Parties Scrapbook Decor, Self Adhesive Waterproof, 800 Pieces 10 Sea Animal Designs | | 1 | 270277 | 1XLL-3GRL-CGX 6 8/31/2026 | 10.5.1001.4101.100.0000 | $7.75 |
| Cinrobiye 24 Pcs Ocean Animal Stampers Party Favor Set, Cute Sea Life Stamps for Kids Birthday Party, Classroom Rewards, Carnival Prizes, Goody Bag Fillers, Under the Sea Party Supplies | | 1 | 270277 | 1XLL-3GRL-CGX 6 8/31/2026 | 10.5.1001.4101.100.0000 | $9.99 |
| Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 50 Sheets | | 5 | 270277 | 1XLL-3GRL-CGX 6 8/31/2026 | 10.5.1001.4101.100.0000 | $14.90 |
| iBayam 8" Heavy Duty Scissors All Purpose for Office School Crafts Sewing \| 3-Pack, 2.5mm Ultra Sharp Blades, 100,000+ Cuts, Comfort Grip Handles, Left & Right Handed – Teacher Desk & Classroom Must | | 1 | 270277 | 1XLL-3GRL-CGX 6 8/31/2026 | 10.5.1001.4101.100.0000 | $8.54 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $41.18 |
| Check Group: | | | | | | |
| Collaboration Station (The Classroom Community Collection) | | 1 | 270278 | 1WNN-JJ4R-6QT F 9/1/2026 | 10.5.1001.4101.100.0000 | $10.39 |
| Sereliy Clock Numbers Bulletin Board Kits, Paper Telling Time Teaching Clock for Kids Labels, Learning to Tell Time Cutouts for Elementary Math Classroom Must Haves (Colorful) | | 1 | 270278 | 1WNN-JJ4R-6QT F 9/1/2026 | 10.5.1001.4101.100.0000 | $5.59 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| CZWZ 20Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for Kids, Fun Kawaii Ballpoint Pens for Birthdays and Children's Party Favors Gifts Teacher School Supplies | | 1 | 270278 | 1WNN-JJ4R-6QTF 9/1/2026 | 10.5.1001.4101.100.0000 | $9.99 |
| AFMAT Heavy Duty Electric Pencil Sharpener, Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Auto Stop, Sharp Point, Save Pencils, Teachers Must Haves PSX3 | | 1 | 270278 | 1WNN-JJ4R-6QTF 9/1/2026 | 10.5.1001.4101.100.0000 | $25.00 |
| Our School is a Family (The Classroom Community Collection) | | 1 | 270278 | 1WNN-JJ4R-6QTF 9/1/2026 | 10.5.1001.4101.100.0000 | $10.39 |
| Classroom Birthday Gifts for Students, 24 Pack Birthday Cups for Classroom with Cups Fun Pens Mini Notebooks Birthday Slap Bracelets Bookmarks, Student Birthday Gifts from Teacher | | 1 | 270278 | 1WNN-JJ4R-6QTF 9/1/2026 | 10.5.1001.4101.100.0000 | $29.98 |
| ZZTX Magnetic Staple Remover 4 Pack \| Staple Removal Tool, Easy removal, No paper tear, 4-color set | | 1 | 270278 | 1WNN-JJ4R-6QTF 9/1/2026 | 10.5.1001.4101.100.0000 | $6.99 |
| First Day Jitters (The Jitters Series) | | 1 | 270278 | 1WNN-JJ4R-6QTF 9/1/2026 | 10.5.1001.4101.100.0000 | $5.98 |

Check #: 0

PO/InvoiceTotal: $104.31

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Cascade Complete Dishwasher Pods, Dishwasher Detergent, Dish Detergent Tab Tablets, Fresh, 100 Count (Packaging May Vary) | | 1 | 270281 | 1PYH-64LP-LRJ3 8/28/2026 | 10.5.1001.4000.100.0000 | $19.98 |

Check #: 0

PO/InvoiceTotal: $19.98

Check Group:

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Worth-deBeer CLINCHER Softballs 14" | | 1 | 270283 | 1YCX-P3CL-6FG V 9/1/2026 | 10.5.1500.4030.200.0000 | $218.95 |
| Wilson NCAA Evo NXT Official Indoor Game Basketball -Gold/Orange Size 6-28.5" | | 1 | 270283 | 1YCX-P3CL-6FG V 9/1/2026 | 10.5.1500.4030.200.0000 | $124.95 |
| Wilson NCAA Evo NXT Official Indoor Game Basketballs Size 6-7 | | 1 | 270283 | 1YCX-P3CL-6FG V 9/1/2026 | 10.5.1500.4030.200.0000 | $124.95 |
| GKK 12 Inch Foam Training Softballs 4 Pack | | 1 | 270283 | 1YCX-P3CL-6FG V 9/1/2026 | 10.5.1500.4030.200.0000 | $18.05 |
| Plain Cover Mark V Basketball Scorebook, 8.5x11 Hardback, 30 Games, 15 Player Positions | | 3 | 270283 | 1YCX-P3CL-6FG V 9/1/2026 | 10.5.1500.4030.200.0000 | $43.71 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $530.61 |
| Check Group: | | | | | | |
| 2000Pcs Small Apple Stickers for Kids Teachers, 0.5 Inch Mini Red Green Yellow Apple Reward Stickers for Classroom Crafts Decor, Back to School Supplies, Student Planners, Incentive Chart Decorations | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $6.59 |
| Nicpro 6 Colors Fluorescent Large Washable Paint Set for Kid (16.9 oz) \| Glow in Black Light, Non Toxic Neon Tempera Paints for Art, Craft DIY, Poster & Finger Paint, School, Home, Classroom, Party | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $35.14 |
| Meitaat Red Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs \| Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $7.49 |
| Blu-Tack Reusable Adhesive 75g | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $9.99 |

# Pleasantdale School District 107

## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Meitaat Green Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs \| Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $7.49 |
| SYNCWIRE Headphone Splitter, 3.5mm Nylon-Braided Male to 2 Female Y Cable \| Extension Cable Audio Stereo Y Splitter (Hi-Fi Sound), Headset Splitter for Apple, Samsung, Tablets & More (No Mic), Black | | 2 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $15.50 |
| MaxMark Premium Refill Ink with Control Tip Bottle for Self-Inking Stamps, Orange Color - 1 oz. | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $10.20 |
| MaxMark Premium Refill Ink with Control Tip Bottle for Self-Inking Stamps, Dark Yellow Color - 2 oz. | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $11.71 |
| 600Pcs Apple Stickers, Small Apple Stickers Back to School Classroom Reward \| 30Sheets 1 in Self-Adhesive, Apple Back to School Stickers, Classroom Rewards, First Day of School Gifts Crafts | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $6.99 |
| Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack | | 2 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $41.98 |
| Meitaat Pink Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs \| Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $7.49 |
| lassroom Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Library, School, Airplane, Kids, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Black) | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $38.77 |
| Meitaat Yellow Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs \| Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $7.49 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| School Smart Washable Tempera Paints for School and Arts and Crafts Use, 16 Ounces Each, Assorted Metallic Colors, Set of 6 | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $28.79 |
| Scotch Thermal Laminating Pouches, 8.9 x 11.4 Inches, Letter Size Sheets \| 100-Pack, 3 mil., For Use With Thermal Laminators | | 2 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $30.58 |
| Meitaat Blue Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs \| Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable | | 1 | 270284 | 1K61-T6M3-1H1V 8/31/2026 | 10.5.1125.4000.100.0000 | $7.49 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $273.69 |
| Check Group: | | | | | | |
| CRANBURY 2026-2027 Desk Calendar 22x17, 18-Month Wall Planner | | 2 | 270290 | 1QJ4-WNQL-DF9 L 8/31/2026 | 10.5.1001.4000.100.0000 | $47.40 |
| Dawn EZ-Squeeze Ultra Dish Soap, Dishwashing Liquid, Original, Dish Soap Refill, 22 fl oz | | 2 | 270290 | 1QJ4-WNQL-DF9 L 8/31/2026 | 10.5.1001.4000.100.0000 | $7.16 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $54.56 |
| Check Group: | | | | | | |
| Ruby's Gem Quest | | 1 | 270291 | 1VGV-HYLD-16N Y 9/2/2026 | 10.5.1210.4000.100.0000 | $20.69 |
| wall calendar | | 1 | 270291 | 1VGV-HYLD-16N Y 9/2/2026 | 10.5.1210.4000.100.0000 | $11.99 |
| plastic folders | | 2 | 270291 | 1VGV-HYLD-16N Y 9/2/2026 | 10.5.1210.4000.100.0000 | $18.40 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $51.08 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| COO Stylus Pen for iPad Pro Air Mini 2018-2026, Palm Rejection Fast Charge \| Stylus Pen for iPad 10/9/8/7/6 Gen, Pro 11/12.9", Air 5/4/3 Gen, Mini 6/5 Gen | | 1 | 270293 | 1NNY-CFX6-9WP N<br>8/28/2026 | 10.5.1205.4000.100.0000 | $17.08 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $17.08 |
| Check Group: | | | | | | |
| Ticonderoga Wood Cased Pencils Yellow 30 Count 6 Packs | | 1 | 270294 | 1P1R-3NMW-CQ KL<br>8/31/2026 | 10.5.1002.4000.200.0000 | $34.47 |
| Welcome sign for Classroom Door | | 1 | 270294 | 1P1R-3NMW-CQ KL<br>8/31/2026 | 10.5.1002.4000.200.0000 | $9.99 |
| Erasable Gel Pens 20 Colors | | 1 | 270294 | 1P1R-3NMW-CQ KL<br>8/31/2026 | 10.5.1002.4000.200.0000 | $15.29 |
| Who What Why Conversation Cards for Kids Speech Therapy | | 1 | 270294 | 1P1R-3NMW-CQ KL<br>8/31/2026 | 10.5.1002.4000.200.0000 | $16.14 |
| 24 Pack Slow Rising Stress Cube | | 1 | 270294 | 1P1R-3NMW-CQ KL<br>8/31/2026 | 10.5.1002.4000.200.0000 | $19.99 |
| This Classroom is Better with You in it Sign | | 1 | 270294 | 1P1R-3NMW-CQ KL<br>8/31/2026 | 10.5.1002.4000.200.0000 | $13.39 |
| Smart Globe String Lights USB Powered | | 1 | 270294 | 1P1R-3NMW-CQ KL<br>8/31/2026 | 10.5.1002.4000.200.0000 | $18.99 |
| 120 Pack Pencil Top Erasers | | 1 | 270294 | 1P1R-3NMW-CQ KL<br>8/31/2026 | 10.5.1002.4000.200.0000 | $6.99 |
| 18 Pads Lined Sticky Notes | | 1 | 270294 | 1P1R-3NMW-CQ KL<br>8/31/2026 | 10.5.1002.4000.200.0000 | $8.99 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Pretty Spiral Journal for Women | | 1 | 270294 | 1P1R-3NMW-CQ KL 8/31/2026 | 10.5.1002.4000.200.0000 | $6.81 |
| Discount | | 1 | 270294 | 1P1R-3NMW-CQ KL 8/31/2026 | 10.5.1002.4000.200.0000 | ($3.26) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $147.79 |
| Check Group: | | | | | | |
| Sharpie S-Gel Pens Blue Ink 12 Count | | 1 | 270296 | 1TXF-GVNR-9VQ P 8/31/2026 | 10.5.1205.4000.200.0000 | $11.99 |
| Amazon Basics Office Stapler w/1000 staples | | 1 | 270296 | 1TXF-GVNR-9VQ P 8/31/2026 | 10.5.1205.4000.200.0000 | $6.37 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $18.36 |
| Check Group: | | | | | | |
| 15 Count Dividers w/Pockets Pastel Colors | | 1 | 270297 | 1Y7K-JXKG-9FFL 8/31/2026 | 10.5.1002.4000.200.0000 | $9.49 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $9.49 |
| Check Group: | | | | | | |
| Perfect Stix Jumbo Craft Sticks 500 Count | | 1 | 270298 | 1C1M-6TVP-R9C K 8/31/2026 | 10.5.1002.4000.200.0000 | $13.25 |
| Black Nitrile Gloves Case of 1000 | | 1 | 270298 | 1C1M-6TVP-R9C K 8/31/2026 | 10.5.1002.4000.200.0000 | $56.98 |
| 3600 Piece Craft Sticks | | 2 | 270298 | 1C1M-6TVP-R9C K 8/31/2026 | 10.5.1002.4000.200.0000 | $57.58 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Amazon Basics Clear Plastic Spoons 100 Count | | 1 | 270298 | 1C1M-6TVP-R9CK 8/31/2026 | 10.5.1002.4000.200.0000 | $6.99 |
| Discount | | 1 | 270298 | 1C1M-6TVP-R9CK 8/31/2026 | 10.5.1002.4000.200.0000 | ($10.00) |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $124.80 |
| Check Group: | | | | | | |
| The Original Tapple Mini Travel Sized Word Game | | 4 | 270303 | 1KCQ-LVG1-KTXW 9/3/2026 | 10.5.1002.4000.200.0000 | $39.88 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $39.88 |
| Check Group: | | | | | | |
| Toyland® 9" (23cm) Blue & Orange Colour Worry Monster Plush Soft Toy - Loves Eating Your Worries | | 1 | 270305 | 1DDR-9K7X-XYHL 9/2/2026 | 10.5.1001.4013.100.0000 | $19.99 |
| Alt<br>Raffle Drum for Tickets, Large Raffle Ticket Spinner Holds 3,000 Tickets or 150 Balls, Silent & Smooth Raffle Wheel Spinner with Foam Handle, Raffle Ticket Drum for Raffle, Drawing, Bingo Game (Gold) | | 1 | 270305 | 1DDR-9K7X-XYHL 9/2/2026 | 10.5.1001.4013.100.0000 | $39.99 |
| Iyoyo Mini Basketball Set - 5 Pack 6" Small Balls with Pump, Over The Door Mini Hoop Replacements, Toy for Toddlers, Kids, Teenagers, Pool, Indoors, Outdoors | | 1 | 270305 | 1DDR-9K7X-XYHL 9/2/2026 | 10.5.1001.4013.100.0000 | $15.98 |
| Avery Big Tab Insertable Plastic Pocket Dividers, 8-Tab, 1 Set \| For Organizing Reports and Recipes, Two-Tone, Big Tab Extra Writing Space, Front and Back Pockets, Printable Inserts | | 1 | 270305 | 1DDR-9K7X-XYHL 9/2/2026 | 10.5.1001.4013.100.0000 | $6.05 |

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**Voucher Batch Number: 1042** **09/18/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Karaoke Machine Kids Adults,Bluetooth Speaker with 2 Wireless Microphones \| HI-FI Sound, Mini Size,5 Voice Effects,LED Lights, TF/USB/AUX, Family Home Party Birthday Gifts Girls Boys 3-12+ Toddler Toys | | 1 | 270305 | 1DDR-9K7X-XYH L<br>9/2/2026 | 10.5.1001.4013.100.0000 | $19.37 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $101.38 |
| Check Group: | | | | | | |
| Fidget Rings Sensory Toys for Kids: 50 Pack Textured Sensory Rings - Bulk Fidgets for Classroom Prizes - Quiet Fidget Toys for Autism Stress Relief -Fun Party Favors Sensory Bin Filler | | 1 | 270306 | 1TD1-1PXP-TJCV<br>9/6/2026 | 10.5.1001.4103.100.0000 | $12.99 |
| Amazon Basics Clear Thermal Laminating Sheets for Documents and Photos, 9 x 11.5-Inch, 2.8 mil, 200-Pack | | 1 | 270306 | 1TD1-1PXP-TJCV<br>9/6/2026 | 10.5.1001.4103.100.0000 | $13.82 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $26.81 |
| Check Group: | | | | | | |
| Scotch Magic Tape, Invisible, 12 Rolls \| Home Office Supplies and Back to School Supplies for College and Classrooms | | 1 | 270307 | 1R7G-JMQX-9NV X<br>9/1/2026 | 10.5.1001.4000.100.0000 | $19.89 |
| Scotch Heavy Duty Moving Packing Tape, Clear, 1.88 in. x 22.2 yd. \| 6 Tape Roll with Dispensers, Makes Packing Easier & Quieter | | 1 | 270307 | 1R7G-JMQX-9NV X<br>9/1/2026 | 10.5.1001.4000.100.0000 | $18.19 |
| Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack, ClearAmazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack, | | 1 | 270307 | 1R7G-JMQX-9NV X<br>9/1/2026 | 10.5.1001.4000.100.0000 | $10.70 |
| SortRax Plastic Hanging File Folders, 2" Expansion, Letter Size, Pastel \| Extra Capacity for Bulky Files, Sturdy Plastic, Fully Enclosed | | 1 | 270307 | 1R7G-JMQX-9NV X<br>9/1/2026 | 10.5.1001.4000.100.0000 | $27.39 |
| | | | | Check #: 0 | | |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $76.17 |
| Check Group: | | | | | | |
| LESONG Fidget Toys Bulk for Kids: 24 Pack Textured Worry Stones \| Bulk Fidgets for Classroom Prizes Goodie Bag Stuffers - Quiet ADHD Tools for Autism - Teacher Supplies for Classroom | | 1 | 270308 | 14CK-LJQJ-9WM X 9/1/2026 | 10.5.1205.4000.100.0000 | $22.99 |
| JOYIN 24 PCS Multistyle Bouncy Balls, 6 Styles 32mm Assorted Bouncy Balls Bulk with Storage Bag, Bounce Toys for Kids Party Favors Birthdays Gifts Goodie Bags Stuffers Carnival Prizes | | 1 | 270308 | 14CK-LJQJ-9WM X 9/1/2026 | 10.5.1205.4000.100.0000 | $8.54 |
| 30 Pack Marine Animals Party Favors For Kids Building Set for Boys Girls 6+ \| 824PCS Building Blocks for Party Favors Goodie Bags Fillers Stocking Stuffers Classroom Prizes Toy Birthday Valentines Gifts | | 1 | 270308 | 14CK-LJQJ-9WM X 9/1/2026 | 10.5.1205.4000.100.0000 | $21.99 |
| Fidget Toys Kids Sensory Rings: 24 Pack Texture Finger Spinner- Quiet Fidgets for Classroom Prizes - Sensory Toys for Autism Stress Relief - Bulk Party Favors Goodie Bag Stuffers for Kids | | 1 | 270308 | 14CK-LJQJ-9WM X 9/1/2026 | 10.5.1205.4000.100.0000 | $12.34 |
| Fidget Toys Sensory Rings for Kids: Quiet Textured Ring 18 Pack - Sensory Toys for Kids with Autism - Calming Corner Bulk Fidgets for Classroom Prize - Party Favors Goodie Bag Fillers | | 1 | 270308 | 14CK-LJQJ-9WM X 9/1/2026 | 10.5.1205.4000.100.0000 | $6.59 |
| URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids,Classroom Prizes \| Bulk Pencil Puzzle Erasers for Back to School,Treasure Chest,Goodie bag stuffers,Easter Egg Fillers,Stocking Stuffers | | 1 | 270308 | 14CK-LJQJ-9WM X 9/1/2026 | 10.5.1205.4000.100.0000 | $13.48 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $85.93 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| Bomb (Graphic Novel): The Race to Build | | 4 | 270318 | 1HPF-CLP4-4CFD 9/4/2026 | 10.5.2220.4300.200.0000 | $39.80 |
| Please Pay Attention | | 1 | 270318 | 1HPF-CLP4-4CFD 9/4/2026 | 10.5.2220.4300.200.0000 | $8.99 |
| The Last Beekeeper | | 4 | 270318 | 1HPF-CLP4-4CFD 9/4/2026 | 10.5.2220.4300.200.0000 | $27.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $75.79 |
| Check Group: | | | | | | |
| 300 Pack Long Flexible Straws Assorted Colors | | 2 | 270324 | 1X43-W69M-XN93 9/4/2026 | 10.5.1002.4000.200.0000 | $19.58 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $19.58 |
| Check Group: | | | | | | |
| And Then, Boom! | | 1 | 270325 | 1YN1-XXXR-D9JN 9/4/2026 | 10.5.1002.4000.200.0000 | $10.67 |
| The Enigma Girls: How Ten Teenagers Broke Ciphers, Kept Secrets, and Helped Win World War II | | 1 | 270325 | 1YN1-XXXR-D9JN 9/4/2026 | 10.5.1002.4000.200.0000 | $14.99 |
| Pizza Face: A Graphic Novel | | 1 | 270325 | 1YN1-XXXR-D9JN 9/4/2026 | 10.5.1002.4000.200.0000 | $9.70 |
| The Tenth Mistake of Hank Hooperman | | 1 | 270325 | 1YN1-XXXR-D9JN 9/4/2026 | 10.5.1002.4000.200.0000 | $9.53 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $44.89 |
| Check Group: | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| AUVCAS Place Value Pocket Chart & Counting Caddie for Classroom, Black \| Preschool & Kindergarten Math Tools,Built-in Storage Pocket,Includes 210 Straws,30 Number Cards & 4 Headers,Tear-Resistant | | 1 | 270330 | 1YVP-DVXT-RHH T 9/4/2026 | 10.5.1001.4000.100.0000 | $15.19 |
| Sterilite Clip Box, Stackable Clear Plastic Bins- Large, 6-Pack \| Storage Containers with Latching Lids for Writing, Arts or Crafts Supplies - Home, Office, Classroom & Workshop Organization | | 1 | 270330 | 1YVP-DVXT-RHH T 9/4/2026 | 10.5.1001.4000.100.0000 | $37.59 |
| Learning Resources Create-a-Space Storage Center, Pastel \| Rotating Caddy Organizer for Kids, Art Supply Organizers for Markers, Pens and Pencils, Classroom Table Caddy for Teachers | | 2 | 270330 | 1YVP-DVXT-RHH T 9/4/2026 | 10.5.1001.4000.100.0000 | $28.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $81.76 |
| | | | | | Vendor Total: | $26,751.76 |
| Amplify Education, Inc | | | | | | |
| Check Group: | | | | | | |
| CKLA 3rd Edition G1 Knowledge Teacher License Earth History/Early Americas -4yr (2026-2030) | | 1 | 270086 | INV-494814 8/5/2026 | 10.5.2213.4200.100.0000 | $462.50 |
| CKLA 3rd Ediiton G1 Knowledge Classroom Kit Earth History/Early Americas | | 1 | 270086 | INV-494814 8/5/2026 | 10.5.2213.4200.100.0000 | $1,500.00 |
| Discount-CKLA 3rd Ed G1 Knowledge Teacher License Earth History/Early Americas - 4yr (2026-2030) | | 1 | 270086 | INV-494814 8/5/2026 | 10.5.2213.4200.100.0000 | ($462.50) |
| CKLA 3rd Ed Gr 4 Student Readers Single Set Styx Malone/Treasure Island | | 10 | 270086 | INV-494814 8/5/2026 | 10.5.2213.4200.100.0000 | $410.00 |
| Shipping & Handling | | 1 | 270086 | INV-494814 8/5/2026 | 10.5.2213.4200.100.0000 | $229.20 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,139.20 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| Amplify CKLA 3rd Edition Language Studio GK Teacher License Monarchs/Earth - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $100.00 |
| Discount -CKLA 3rd Ediiton Language Studio GK Teacher Monarchs/Earth - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.2213.4200.100.0000 | ($100.00) |
| Amplify CKLA 3rd Edition Language Studio GK Teacher Kit Monarchs/Earth | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $580.00 |
| Amplify CKLA 3rd Edition Language Studio GK Consumable Set Monarchs/Earth -1yr (2026-2027) | | 20 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $500.00 |
| Amplify CKLA 3rd Edition Language Studio G1 Teacher License Earth Hist/Americas - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $100.00 |
| Discount-CKLA 3rd Edition Language Studio G1 Teacher License Earth Hist/Americas - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | ($100.00) |
| Amplify CKLA 3rd Edition Language Studio G1 Teacher Kit Earth Hist/Early Americas - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $580.00 |
| Amplify CKLA 3rd Edition Language Studio G1 Consumable Set Earth Hist/Americas - 1yr (2026-2027) | | 20 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $500.00 |
| Amplify CKLA 3rd Edition Language Studio G2 Teacher License Immigration/Nutrition - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $100.00 |
| Discount-CKLA 3rd Edition Language Studio G2 Teacher License Immigration/Nutrition - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | ($100.00) |
| Amplify CKLA 3rd Edition Language Studio G2 Teacher Kit Immigration/Nutrition - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $580.00 |
| Amplify CKLA 3rd Edition Language Studio G2 Consumable Set Immigration/Nutrition - 1yr (2026-2027) | | 20 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $500.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Amplify CKLA 3rd Edition Language Studio G3 Teacher License Stella/Human Body - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $100.00 |
| Discount-CKLA 3rd Edition Language Studio G3 Teacher License Stella/Human Body - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | ($100.00) |
| Amplify CKLA 3rd Edition Language Studio G3 Teacher Kit Stella/Human Body - 1yr | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $580.00 |
| Amplify CKLA 3rd Edition Language Studio G3 Consumable Set Stella/Human Body - 1yr (2026-2027) | | 20 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $500.00 |
| Amplify CKLA 3rd Edition Language Studio G4 Teacher License Styx Malone/Treasure - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $100.00 |
| Discount CKLA 3rd Edition Language Studio G4 Teacher License Styx Malone/Treasure Island - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | ($100.00) |
| Amplify CKLA 3rd Edition Language Studio G4 Teacher Kit Styx Malone/Treasure Island - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $780.00 |
| Amplify CKLA 3rd Edition Language Studio G4 Consumable Set Styx Malone/Treasure Island - 1yr (2026-2027) | | 20 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $500.00 |
| Amplify CKLA 3rd Edition Language Studio G5 Teacher License Science/Renaissance - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $100.00 |
| Discount CKLA 3rd Edition Language Studio G5 Teacher License Science/Renaissance - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | ($100.00) |
| Amplify CKLA 3rd Edition Language Studio G5 Teacher Kit Science/Renaissance - 1yr (2026-2027) | | 2 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $780.00 |
| Amplify CKLA 3rd Edition Language Studio G5 Consumable Set Science/Renaissance - 1yr (2026-2027) | | 10 | 270105 | INV-478970 7/10/2026 | 10.5.1001.4000.100.4909 | $250.00 |

## Voucher Detail Listing

Voucher Batch Number: 1042    09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Amplify Shipping and Handling | | 1 | 270105 | INV-478970<br>7/10/2026 | 10.5.1001.4000.100.4909 | $795.60 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $7,425.60 |
| | | | | | Vendor Total: | $9,564.80 |
| Ban, Jennifer M | | | | | | |
| Check Group: | | | | | | |
| Decorations for tables at Institute Day | | 1 | 0 | FY27 Inst Day<br>8/18/2026 | 10.5.2310.4000.300.0000 | $93.03 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $93.03 |
| | | | | | Vendor Total: | $93.03 |
| Blackout Sealcoating, Inc | | | | | | |
| Check Group: | | | | | | |
| Sealcoat parking lot/asphalt surface with one coat of pavement sealer. See following page for seal coating procedures.PES | | 1 | 270179 | 26-1107<br>8/10/2026 | 20.5.2540.3292.100.0000 | $10,900.00 |
| To re-stripe existing pavement markings as follows: 132 parking stalls, 5 handicap stalls, 2036 lineal feet 4" line, 8 arrows. 252 lineal feet of 12" white crosswalk bars with glass beads. | | 1 | 270179 | 26-1107<br>8/10/2026 | 20.5.2540.3292.100.0000 | $3,465.00 |
| Clean and fill cracks ½" and wider with hot rubberized crack sealant. See following page for clean & fill procedures. | | 1 | 270179 | 26-1107<br>8/10/2026 | 20.5.2540.3292.100.0000 | $2,125.00 |
| Alternate #1 (Sidewalk Striping)To re-stripe existing pavement markings as follows: 1128 sf (376x3) of Yellow on sidewalk. | | 1 | 270179 | 26-1107<br>8/10/2026 | 20.5.2540.3292.100.0000 | $1,355.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Alternate #2 (Game Painting) To re-stripe existing pavement markings as follows: 6 Flower hop, 1 circle hop, 1 orange side jump, 1 white tight rope, 1 yellow tip toe, 1 blue / red square.(School to provide stencils), 1 white kick ball. | | 1 | 270179 | 26-1107<br>8/10/2026 | 20.5.2540.3292.100.0000 | $2,500.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $20,345.00 |
| | | | | | Vendor Total: | $20,345.00 |
| Blick Art Materials | | | | | | |
| Check Group: | | | | | | |
| Sharpie Ultra-Fine Point Marker - Black | | 41 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $30.75 |
| Blick General Purpose Masking Tape - Natural 1"x60yds | | 9 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $36.63 |
| Sharpie Fine Point Permanent Markers Pkg of 36 Black | | 1 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $29.99 |
| Mayco Stroke & Coat Wonderglaze Kit Bottle 16oz | | 1 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $157.94 |
| Uni Posca Paint Marker - White Fine Bullet Tip 0.9mm - 1.3mm | | 5 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $21.30 |
| Sallys Graphite Transfer Paper 18"x24" Pkg of 12 Sheets | | 1 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $15.24 |
| Pentel Hi-Polymer Eraser Caps Pkg of 10 | | 3 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $4.86 |
| Blick Studio Acrylics Mars Black 4oz Tube | | 45 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $162.00 |
| Blick Studio Acrylics Titanium White 4oz Tube | | 50 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $180.00 |
| Prismacolor Premier Colored Pencil - White | | 80 | 270266 | 8760110<br>8/31/2026 | 10.5.1002.4000.200.0000 | $93.60 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Strathmore 300 Series Bristol Pad 11"x14" Smooth 20 Sheets | | 6 | 270266 | 8760110 8/31/2026 | 10.5.1002.4000.200.0000 | $52.32 |
| Canson XL Watercolor Pad 12"x18" Euro Fold 30 Sheets | | 6 | 270266 | 8760110 8/31/2026 | 10.5.1002.4000.200.0000 | $83.34 |
| Strathmore Artagain Drawing Paper 19"x25" Coal Black` | | 90 | 270266 | 8760110 8/31/2026 | 10.5.1002.4000.200.0000 | $121.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $989.47 |
| | | | | | Vendor Total: | $989.47 |
| Brainpop LLC | | | | | | |
| Check Group: | | | | | | |
| School-wide access to BrainPOP 3-8, Jr.Espanol & Francais to build background knowledge and vocabulary that supports grade-level curriculum. Also includes BrainPOP ELL for targeted language skill practice. Teachers receive access to on-demand courses to support impactful usage for each product. PES & PMS | | 1 | 270246 | US643213 8/21/2026 | 10.5.2220.4400.100.0000 | $4,612.96 |
| School-wide access to BrainPOP 3-8, Jr.Espanol & Francais to build background knowledge and vocabulary that supports grade-level curriculum. Also includes BrainPOP ELL for targeted language skill practice. Teachers receive access to on-demand courses to support impactful usage for each product. PES & PMS | | 1 | 270246 | US643213 8/21/2026 | 10.5.2220.4400.200.0000 | $4,612.96 |
| Discount | | 1 | 270246 | US643213 8/21/2026 | 10.5.2220.4400.200.0000 | ($0.01) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $9,225.91 |
| | | | | | Vendor Total: | $9,225.91 |
| C & I Services LLC | | | | | | |
| Check Group: | | | | | | |
| Bush removal and Boxwood Replacement Project | | 1 | 270265 | INV-8024 8/16/2026 | 20.5.2540.3292.200.0000 | $3,295.64 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Middle School Bush Trimming | | 1 | 270265 | INV-8055<br>8/24/2026 | 20.5.2540.3292.200.0000 | $2,716.60 |
| General Weeding-per hour | | 9.98 | 270265 | INV-8055<br>8/24/2026 | 20.5.2540.3292.200.0000 | $758.48 |
| General Weeding-Cutting Down and Spraying | | 9.24 | 270265 | INV-8055<br>8/24/2026 | 20.5.2540.3292.200.0000 | $702.24 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $7,472.96 |
| | | | | | Vendor Total: | $7,472.96 |
| CDWG | | | | | | |
| Check Group: | | | | | | |
| VERTIV PSI5 1500VA 1350W LI-ION | | 1 | 270111 | AK2C6V<br>7/21/2026 | 10.5.2225.4000.100.0000 | $2,078.00 |
| LIEBERT PSI5 48V EXTERNAL BATTERY | | 1 | 270111 | AK2C6V<br>7/21/2026 | 10.5.2225.4000.100.0000 | $627.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,705.00 |
| | | | | | Vendor Total: | $2,705.00 |
| Cengage Learning | | | | | | |
| Check Group: | | | | | | |
| FY27 Gale In Context: Middle School | | 1 | 270146 | 999102981048<br>8/1/2026 | 10.5.2220.4400.200.0000 | $954.13 |
| FY27 Gale In Context: Opposing Viewpoints | | 1 | 270146 | 999102981048<br>8/1/2026 | 10.5.2220.4400.200.0000 | $954.12 |
| FY27 Gale In Context: Elementary | | 1 | 270146 | 999102981048<br>8/1/2026 | 10.5.2220.4400.100.0000 | $526.24 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,434.49 |
| | | | | | Vendor Total: | $2,434.49 |
| Chicago Records Management, Inc | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| Full Retention:June 1,2026-June 30,2027 | | 1 | 0 | 0181406 7/1/2026 | 10.5.2320.3600.300.0000 | $1,860.30 |
| Retention Diff: Aug 1,2025-June 30,2026 | | 1 | 0 | 0181406 7/1/2026 | 10.5.2320.3600.300.0000 | $146.14 |
| Services:July 1,2025-June 30,2026 | | 1 | 0 | 0181406 7/1/2026 | 10.5.2320.3600.300.0000 | $481.20 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,487.64 |
| | | | | | Vendor Total: | $2,487.64 |
| DEMCO | | | | | | |
| Check Group: | | | | | | |
| Kalos EXT Desk LG Rectangle 30-42"Hx29 1/4" Wx24"D (Top Color: Fusion Maple, Edge Band Color:Navy) TAG-D2 | | 12 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $3,602.40 |
| Restination Chair Armless 34-1/2"x 22-1/2" x 29-1/2" Tier 2 (Seat Color:Core Royal Blue, Back Color-Core Royal Blue, Base Style: Sled Base) TAG-L1 | | 2 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $2,378.30 |
| Restination Rocker Small 26x21x26-1/2 Tier 2 (Color-Core Royal Blue) TAG-L2 | | 10 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $8,066.50 |
| Zipit Saddle Soft Seat 18"H x18"Wx15 3/4" D UPH: Core Royal Blue (Grade 12) (Top/Bottom,Side-Core Royal Blue) TAG-L4 | | 9 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $4,199.04 |
| Tidal Chair Wool Felt Glide Cap 4/Pkg TAG C4 | | 162 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $983.34 |
| Demco Tidal Stack Chair 18"H Chrome 32"Hx 19.1"W x 19.8"D (Navy) TAG-C1 | | 138 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $14,578.32 |
| Bouncy Band for Chair Legs 17-24" (Black) TAG-C1A | | 16 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $264.32 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Demco Tidal Fixed Height 24" StoolChrome 38.5"Hx19"Wx21.5" D TAG-C2 | | 24 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $3,994.56 |
| Kalos Desk LG Rectangle QM 22-34"Hx29 3/4" Wx23 7/8" D (Top Color Fusion Maple, Edge Band Color Navy) TAG D1 | | 138 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $33,456.72 |
| Demco Kalos 3" Dia Casters 4/set TAG-TCA1 | | 146 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $7,543.82 |
| Storage Basket for Smith System Sit/Stand Desks, ( Black) TAG-TD2A | | 5 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $308.80 |
| Shipping | | 1 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $5,244.79 |
| Demco Cafe" Table Circular Base 291'H x 30" Square (Top Color:Fusion Maple, Edge Band Color: Navy TAG-L5 | | 1 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $466.65 |
| Silhouette Sit/Stand Desk 26-41"H x 27"W x20"D PVC EDGE: Fusion Maple Top Color: Fusion Maple, Edge Band Color: Fusion Maple TAG-TD2 | | 5 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $2,475.15 |
| Teacher Desk-Double Pedestal Box/Box/File PVC EDGE: Fusion Maple (Top Color:Fusion Maple, Edge Band Color:Fusion Maple, Frame Color: Platinum) TAG-TD1 | | 8 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $10,293.84 |
| Apollo Mid Back Task Chair 35-38-1/2Hx26Wx19-3/8D (Black) TAG-C3 | | 8 | 270004 | 7827478 7/10/2026 | 20.5.2540.5500.200.0000 | $2,237.20 |
| Hierarchy Kidney Table w Porcelain Steel Top 18-29Hx72Wx46D TAG-T2 | | 1 | 270004 | 7834528 7/29/2026 | 20.5.2540.5500.200.0000 | $649.39 |
| Activity Table w Porcelain Steel Top & Platinum Legs 27-42x60x30 | | 3 | 270004 | 7834528 7/29/2026 | 20.5.2540.5500.200.0000 | $2,009.82 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Other Services | | 1 | 270004 | 7839830 8/12/2026 | 20.5.2540.5500.200.0000 | $16,962.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $119,715.46 |
| | | | | | Vendor Total: | $119,715.46 |
| Dreher, Mark A | | | | | | |
| Check Group: | | | | | | |
| Dunkin Donuts-Treats Summer Camp | | 1 | 0 | FY26 Summer Camp 7/21/2026 | 10.4.1321.0000.000.0000 | $26.69 |
| Sams Club-Sports Drinks Summer Caomp | | 1 | 0 | FY26 Summer Camp 7/21/2026 | 10.4.1321.0000.000.0000 | $54.90 |
| Dominos Pizza-Summer Camp Pizza | | 1 | 0 | FY26 Summer Camp 7/21/2026 | 10.4.1321.0000.000.0000 | $38.95 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $120.54 |
| | | | | | Vendor Total: | $120.54 |
| E2 Services, Inc | | | | | | |
| Check Group: | | | | | | |
| Globalsign SSL Alpha Certificate for vpn.d107.org Current Certificate Expires 9/7/2026 | | 1 | 270222 | 26410 8/31/2026 | 10.5.2225.4700.100.0000 | $10.00 |
| Globalsign SSL Alpha Certificate for vpn.d107.org Current Certificate Expires 9/7/2026 | | 1 | 270222 | 26410 8/31/2026 | 10.5.2225.4700.200.0000 | $10.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $20.00 |
| Check Group: | | | | | | |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Agreement Switches and AP's Semi Annual Billing Sept 2026 -Feb 2027. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount $4073.65) | | 0.25 | 270328 | 26437 9/1/2026 | 10.5.2225.3100.100.0000 | $5,778.18 |
| Agreement Switches and AP's Semi Annual Billing Sept 2026 -Feb 2027. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount $4073.65) | | 0.25 | 270328 | 26437 9/1/2026 | 10.5.2225.3100.200.0000 | $5,778.18 |
| Discount | | 1 | 270328 | 26437 9/1/2026 | 10.5.2225.3100.100.0000 | ($0.01) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $11,556.35 |
| | | | | | Vendor Total: | $11,576.35 |
| Everyday Speech, LLC | | | | | | |
| Check Group: | | | | | | |
| Site Licenses-Unlimited | | 0.5 | 270076 | EDS-11187 8/10/2026 | 10.5.1205.4400.100.0000 | $2,499.50 |
| Site Licenses-Unlimited | | 0.5 | 270076 | EDS-11187 8/10/2026 | 10.5.1205.4400.200.0000 | $2,499.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $4,999.00 |
| | | | | | Vendor Total: | $4,999.00 |
| Fagen, Friedman & Fulfrost LLP | | | | | | |
| Check Group: | | | | | | |
| FY26 Additional bill omitted by vendor February 28,2026 | | 1 | 0 | 246271 3/6/2026 | 10.5.2310.3180.300.0000 | $383.50 |
| FY26 Legal bills June 30,2026 | | 1 | 0 | 253883 7/17/2026 | 10.5.2310.3180.300.0000 | $4,891.50 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| FY27 Legal bills July 31,2026 | | 1 | 0 | V591956 8/27/2026 | 10.5.2310.3180.300.0000 | $4,158.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $9,433.50 |
| | | | | | Vendor Total: | $9,433.50 |
| First Student, Inc | | | | | | |
| Check Group: | | | | | | |
| FY26 June 2026-Reg Route PMS | | 56 | 0 | 12141049 8/17/2026 | 40.5.2550.3310.300.0000 | $7,840.00 |
| Fuel Charges | | 1 | 0 | 12141049 8/17/2026 | 40.5.2550.3310.300.0000 | $402.00 |
| Fuel Charges | | 1 | 0 | 12141049 8/17/2026 | 40.5.2550.3310.300.0000 | $402.00 |
| FY26 June 2026-Reg Route PES | | 56 | 0 | 12141049 8/17/2026 | 40.5.2550.3310.300.0000 | $7,840.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $16,484.00 |
| | | | | | Vendor Total: | $16,484.00 |
| Flinn Scientific Co | | | | | | |
| Check Group: | | | | | | |
| TesTab Water Investigation Kit, Complete Set if 10 Modules | | 2 | 270247 | 3308900 8/24/2026 | 10.5.1002.4000.200.0000 | $698.00 |
| Amylase 25g | | 1 | 270247 | 3308900 8/24/2026 | 10.5.1002.4000.200.0000 | $21.99 |
| Universal Indocator, Red Cabbage Extract 10g | | 2 | 270247 | 3308900 8/24/2026 | 10.5.1002.4000.200.0000 | $33.58 |
| Biuret Quantitative Assay Solution 500ml | | 1 | 270247 | 3308900 8/24/2026 | 10.5.1002.4000.200.0000 | $8.79 |
| Benedict's Qualitative Solution 1 L | | 1 | 270247 | 3308900 8/24/2026 | 10.5.1002.4000.200.0000 | $13.99 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Iodine Solution 0.1 M 500ml | | 1 | 270247 | 3308900 8/24/2026 | 10.5.1002.4000.200.0000 | $29.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $806.34 |
| | | | | | Vendor Total: | $806.34 |
| Follett Content Solutions, LLC | | | | | | |
| Check Group: | | | | | | |
| A strange thing happened in Cherry Hall | | 1 | 270126 | 776561 7/30/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| Red's planet | | 1 | 270126 | 776561 7/30/2026 | 10.5.2220.4300.200.0000 | $18.11 |
| The mighty | | 1 | 270126 | 776561 7/30/2026 | 10.5.2220.4300.200.0000 | $14.99 |
| Cataloging & Processing | | 1 | 270126 | 776561 7/30/2026 | 10.5.2220.4300.200.0000 | $4.35 |
| Anna-Jane and the endless summer | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $17.99 |
| Archives of the unexplained. No. I,Area 51 | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $21.99 |
| Archives of the unexplained. No. II,Unwanted guests | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $21.99 |
| Dog Man. The scarlet shedder | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $24.99 |
| Katie the catsitter. #5,Villain con | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $23.33 |
| Stream : a novel in two voices | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $18.99 |
| The island at the edge of night | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $19.99 |
| Cataloging & Processing | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $17.40 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Red's planet. 2,Friends and foes | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $18.15 |
| Rise of the scorpions | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| Lightfall. Book four,A place between | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $24.99 |
| Lockdown : escape from furnace | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $23.90 |
| Octopus moon | | 1 | 270126 | 776561F 8/26/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $328.43 |
| Check Group: | | | | | | |
| Amelia Earhart : pioneer of the sky! | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $12.99 |
| Amulet. Book three,The cloud searchers | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $23.33 |
| An American story | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $18.99 |
| Asgardians. 3,Loki | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $22.13 |
| At last she stood : how Joey Guerrero spied, survived, and fought for freedom | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $19.99 |
| Averil offline | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $17.99 |
| Big Nate : in a class by himself | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| Break | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $24.19 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Call me Roberto! : Roberto Clemente goes to bat for Latinos | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $19.99 |
| Crunch | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $24.19 |
| Cup of Nations | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| Danger and other unknown risks | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $25.89 |
| Donner dinner party | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $15.99 |
| Hidden | | 3 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $58.38 |
| House of elephants | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $18.24 |
| In the name of the mermaid princess. 1 | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $11.99 |
| In the name of the mermaid princess. 2 | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $11.99 |
| In the name of the mermaid princess. 3 | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $11.99 |
| Invisible Emmie | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $24.19 |
| Leeva at last | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| Lightfall. Book three,The dark times | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $632.49 |
| Lumberjanes. 14,X marks the spot | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $25.33 |
| Magnolia Wu unfolds it all | | 1 | 270127 | 776562F<br>8/4/2026 | 10.5.2220.4300.200.0000 | $7.99 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Mixed-up | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $23.90 |
| Monkey King and the world of myths. 1,The monster and the maze | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $22.49 |
| Monkey King and the world of myths. 1,The monster and the maze | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $13.99 |
| Monkey King and the world of myths. 2,The battle of the beasts | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $22.49 |
| My Antarctica : true adventures in the land of mummified seals, space robots, and so much more | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $18.99 |
| On again, awkward again | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $19.99 |
| One step forward | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $19.99 |
| Out of my mind : a novel | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| P.S. I still love you | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $22.49 |
| School trip | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $24.19 |
| Small spaces | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| Stuck | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $24.19 |
| Sunny figures it out | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $22.37 |
| Sunny makes her case | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $21.64 |

## Voucher Detail Listing

**Fiscal Year: 2026-2027**

**Voucher Batch Number: 1042** **09/18/2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Sunny side up | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $23.33 |
| The journey continues | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| The summer I turned pretty | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $20.79 |
| The very, very far north : a story for gentle readers and listeners | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $18.24 |
| Title fight | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| Tournament of Champions | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| We'll always have summer | | 1 | 270127 | 776562F 8/4/2026 | 10.5.2220.4300.200.0000 | $21.64 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,521.70 |
| Check Group: | | | | | | |
| Magic tree house. 7,Sunset of the sabertooth | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $19.09 |
| Maserati GranCabrio | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Maserati MC20 | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| McLaren 750S | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Minecraft atlas of the world | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $21.99 |
| Mining shovels | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Mixers | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $21.79 |
| Monday with a mad genius | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $16.54 |
| My book of cats and kittens | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $15.99 |
| Nat a chance | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $24.19 |
| Police cars | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $21.79 |
| Puck panic | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $19.54 |
| Rope shovels | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Snowplows | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $21.79 |
| Soccer goals | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $25.99 |
| The complete baking book for young chefs | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $19.99 |
| The getaway | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $20.80 |
| The life-changing magic of chess : a beginner's guide with Grandmaster Maurice Ashley | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $14.99 |
| Time to clown around | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $17.39 |
| Tow trucks | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $21.79 |
| Walking draglines | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: **1042** 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| What are Taylor Swift's eras? | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $17.39 |
| What made California the Golden State? : life during the gold rush | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $17.39 |
| Wheel loaders | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Who is Ariana Grande? | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $15.69 |
| Who is Tibet's exiled leader? : the 14th Dalai Lama | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $17.39 |
| Who sparked the Montgomery Bus Boycott? : Rosa Parks | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $17.39 |
| Who was accused in the Salem witch trials? Tituba | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $17.39 |
| Cataloging and Processing | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $97.15 |
| A good night for ghosts | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $16.54 |
| A little spot of anger | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $18.99 |
| A little spot of anxiety | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $18.99 |
| Audi RS E-Tron GT | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Backhoes | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $21.79 |
| Big Nate strikes again | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $19.09 |
| Bucket-wheel excavators | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Bulldozers | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Captain America across the country | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $15.69 |
| Chess for beginners | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.43 |
| Chevrolet Corvette Z06 | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Cranes | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Dark day in the deep sea | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $16.54 |
| Days with Frog and Toad | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $15.69 |
| Dump trucks | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $21.79 |
| Excavators | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Ferrari 296 GTB | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Ferrari SF90 Stradale | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Fetch! : a how to speak dog training guide | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $21.64 |
| Fiercest feuds | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $10.99 |
| Fire trucks | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Garbage trucks | | 1 | 270128 | 778973 8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |

## Pleasantdale School District 107

# Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Gridiron trailblazer | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $19.54 |
| Gus the Mushroom Dragon | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $22.48 |
| Hard luck | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $20.80 |
| Helicopters | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Henry Heckelbeck and the race car derby | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $15.69 |
| Henry Heckelbeck builds a robot | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $17.39 |
| Henry Heckelbeck spells trouble | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $17.39 |
| Henry Heckelbeck, dinosaur hunter | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $15.69 |
| Henry Heckelbeck, spy vs. spy | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $17.39 |
| I survived the American Revolution, 1776 | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $19.94 |
| InvestiGators. Case files | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $12.99 |
| Junie B. Jones is a beauty shop guy | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $16.54 |
| Junie B. Jones is not a crook | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $16.54 |
| Junie B. Jones. Cheater pants | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $16.54 |
| Junie B. Jones. Turkeys we have loved and eaten (and other thankful stuff) | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | $16.54 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Lamborghini Aventador | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | | $22.51 |
| LEGO Minecraft ideas | | 1 | 270128 | 778973<br>8/11/2026 | 10.5.2220.4300.100.0000 | | $16.99 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,413.76 |
| | | | | | | Vendor Total: | $3,263.89 |
| Franczek | | | | | | | |
| Check Group: | | | | | | | |
| Tax Rate Objection Litigation (Under Coop for 107) | | 1 | 0 | 251950<br>8/27/2026 | 10.5.2310.3180.300.0000 | | $155.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $155.00 |
| | | | | | | Vendor Total: | $155.00 |
| Frontline Technologies Group, LLC | | | | | | | |
| Check Group: | | | | | | | |
| Financial Planning Analytics Subscription-Forecast 5 10/1/26-9/30/27 | | 1 | 270067 | INVUS250894<br>9/18/2026 | 10.5.2520.3100.300.0000 | | $8,392.99 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $8,392.99 |
| | | | | | | Vendor Total: | $8,392.99 |
| FSS Technologies LLC. | | | | | | | |
| Check Group: | | | | | | | |
| 8/11/26 and 8/20/26 Investigate deficiencies found with the fire alarm system during last annual inspection. Two FSS technicians will need to return at a later date to replace and activate two test stations. | | 1 | 270260 | I-107094<br>8/20/2026 | 20.5.2540.3200.100.0000 | | $2,700.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,700.00 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: **1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $2,700.00 |
| Garvey's Office Supply | | | | | | |
| Check Group: | | | | | | |
| Garveys Copy Paper-1 Pallet (40 cases) | | 40 | 270155 | OE-QT-10999-1<br>8/10/2026 | 10.5.1001.4003.100.0000 | $1,519.60 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,519.60 |
| Check Group: | | | | | | |
| Garveys Copy Paper-1 Pallet (40 cases) | | 40 | 270156 | OE-QT-11001-1<br>8/10/2026 | 10.5.1002.4003.200.0000 | $1,519.60 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,519.60 |
| Check Group: | | | | | | |
| Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Salmon, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled | | 20 | 270195 | OE-QT-11065-1<br>8/14/2026 | 10.5.1001.4003.100.0000 | $138.80 |
| Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Goldenrod, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled | | 20 | 270195 | OE-QT-11065-1<br>8/14/2026 | 10.5.1001.4003.100.0000 | $138.80 |
| Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Green, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled | | 20 | 270195 | OE-QT-11065-1<br>8/14/2026 | 10.5.1001.4003.100.0000 | $138.80 |
| Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Blue, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled | | 20 | 270195 | OE-QT-11065-1<br>8/14/2026 | 10.5.1001.4003.100.0000 | $138.80 |
| Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Pink, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled | | 20 | 270195 | OE-QT-11065-1<br>8/14/2026 | 10.5.1001.4003.100.0000 | $138.80 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Lilac, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled | | 20 | 270195 | OE-QT-11065-1<br>8/14/2026 | 10.5.1001.4003.100.0000 | | $138.80 |
| Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Yellow, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled | | 20 | 270195 | OE-QT-11065-1<br>8/14/2026 | 10.5.1001.4003.100.0000 | | $138.80 |
| Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Ivory, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled | | 20 | 270195 | OE-QT-11065-1<br>8/14/2026 | 10.5.1001.4003.100.0000 | | $138.80 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,110.40 |
| | | | | | | Vendor Total: | $4,149.60 |
| Grand Prairie Transit | | | | | | | |
| Check Group: | | | | | | | |
| July 2026 ESY Transportation | | 1 | 0 | RTINV1007308<br>7/31/2026 | 40.5.2550.3315.300.0000 | | $8,415.98 |
| July 2026 ESY | | 1 | 0 | RTINV1007308<br>7/31/2026 | 40.5.2550.3315.300.0000 | | $3,185.86 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $11,601.84 |
| | | | | | | Vendor Total: | $11,601.84 |
| GSF USA, Inc | | | | | | | |
| Check Group: | | | | | | | |
| Cleaning Service Monthly Fee (All Building) July 1,2026-June 30,2027.((12 months) | | 1 | 270109 | INR082630<br>7/1/2026 | 20.5.2540.3220.300.0000 | | $23,267.45 |
| Cleaning Service Monthly Fee (All Building) July 1,2026-June 30,2027.((12 months) | | 1 | 270109 | INR083521<br>9/2/2026 | 20.5.2540.3220.300.0000 | | $23,267.45 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $46,534.90 |

Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Vendor Total: | $46,534.90 |
| IGS Energy | | | | | | | |
| Check Group: | | | | | | | |
| July 2026 Natural Gas-PES | | 1 | 0 | 081326217323 8/13/2026 | 20.5.2540.4650.100.0000 | | $110.33 |
| July 2026-Natural Gas-PMS | | 1 | 0 | 081326217323 8/13/2026 | 20.5.2540.4650.200.0000 | | $652.65 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $762.98 |
| | | | | | | Vendor Total: | $762.98 |
| IGS Solar, LLC | | | | | | | |
| Check Group: | | | | | | | |
| July 1-July 31,2026-Solar Supply Charges (22,781.80@.095kwh) | | 22781.81 | 0 | 26222000919305 6 8/10/2026 | 20.5.2540.4660.200.0000 | | $2,164.27 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,164.27 |
| | | | | | | Vendor Total: | $2,164.27 |
| ITR Systems | | | | | | | |
| Check Group: | | | | | | | |
| Service requested-reinstall card reader . Access Control Labor and Travel | | 4.25 | 0 | 110846-S 8/24/2026 | 20.5.2540.3200.100.0000 | | $714.00 |
| Trip Charge | | 1 | 0 | 110846-S 8/24/2026 | 20.5.2540.3200.100.0000 | | $68.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $782.00 |
| | | | | | | Vendor Total: | $782.00 |
| JW Pepper | | | | | | | |
| Check Group: | | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Galop | | 10 | 270219 | 368696967<br>8/17/2026 | 10.5.1002.4016.200.0000 | $41.00 |
| Autumn Song | | 20 | 270219 | 368696967<br>8/17/2026 | 10.5.1002.4016.200.0000 | $53.00 |
| Sahayta MP3 Bundle | | 1 | 270219 | 368696967<br>8/17/2026 | 10.5.1002.4016.200.0000 | $59.99 |
| Play for Me A Simple Melody MP3 Bundle | | 1 | 270219 | 368696967<br>8/17/2026 | 10.5.1002.4016.200.0000 | $59.99 |
| 3 Quotes by Mark Twain | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.55 |
| El Vito | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.75 |
| The Moon | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.40 |
| Sing We Now | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.30 |
| Bill Grogan's Goat | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.15 |
| Scarborough Fair | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.15 |
| Down in the Valley | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.50 |
| Scarborough Fair SSA | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $4.25 |
| Scarborough Fair SAB | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $4.25 |
| Red River Valley | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.65 |
| Journey On SA | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.35 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Journey On 3 part | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.65 |
| Dover Beach | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.50 |
| Mambo Italiano | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.75 |
| 30 Sec Merry Christmas | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.05 |
| 30 Second Merry SSA | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.05 |
| Noel 2 pt | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.95 |
| Noel 3 pt | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.95 |
| Dover Beach TT | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $22.94 |
| The Fox | | 15 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $45.00 |
| Long Ago | | 20 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $56.00 |
| Sahayta | | 30 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $88.50 |
| Play for Me A Simple Melody 2 part | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.50 |
| Play for Me SAB | | 1 | 270219 | 368703619<br>8/18/2026 | 10.5.1002.4016.200.0000 | $2.50 |

Check #: 0

PO/InvoiceTotal: $479.62

Check Group:

| | | | | | | |
|---|---|---|---|---|---|---|
| The Old Mill MP3 | | 1 | 270267 | 368721809<br>8/24/2026 | 10.5.1002.4016.200.0000 | $41.95 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Jambo MP3 | | 1 | 270267 | 368721809<br>8/24/2026 | 10.5.1002.4016.200.0000 | $44.95 |
| Shipping | | 1 | 270267 | 368726107<br>8/25/2026 | 10.5.1002.4016.200.0000 | $13.99 |
| Jambo | | 10 | 270267 | 368726107<br>8/25/2026 | 10.5.1002.4016.200.0000 | $30.00 |
| The Old Mill | | 10 | 270267 | 368726107<br>8/25/2026 | 10.5.1002.4016.200.0000 | $26.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $157.39 |
| Check Group: | | | | | | |
| A La Media Noche | | 10 | 270340 | 368775915<br>9/8/2026 | 10.5.1002.4016.200.0000 | $24.00 |
| A La Media Noche Accompaniment | | 1 | 270340 | 368775915<br>9/8/2026 | 10.5.1002.4016.200.0000 | $27.99 |
| A La Media Noche | | 1 | 270340 | 368775915<br>9/8/2026 | 10.5.1002.4016.200.0000 | $59.99 |
| Bird With One Wing | | 10 | 270340 | 368775915<br>9/8/2026 | 10.5.1002.4016.200.0000 | $27.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $138.98 |
| | | | | | Vendor Total: | $775.99 |
| Kim, Tanya | | | | | | |
| Check Group: | | | | | | |
| Tuition reimbursement-EDCL539 | | 1 | 0 | V57340<br>9/9/2026 | 10.5.2213.2300.300.0000 | $378.75 |
| Tuition reimbursement-EDCL551 | | 1 | 0 | V57340<br>9/9/2026 | 10.5.2213.2300.300.0000 | $378.75 |
| Tuition reimbursement-EDCL553 | | 1 | 0 | V57340<br>9/9/2026 | 10.5.2213.2300.300.0000 | $378.75 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Tuition reimbursement-EDCL555 | | 1 | 0 | V57340 9/9/2026 | 10.5.2213.2300.300.0000 | | $378.75 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,515.00 |
| | | | | | | Vendor Total: | $1,515.00 |
| Konica Minolta Business Solutions | | | | | | | |
| Check Group: | | | | | | | |
| June 25-July 24,2026-Copier Charges DO | | 1 | 0 | 9010953922 7/24/2026 | 20.5.2540.3290.100.0000 | | $16.87 |
| July 25-Aug 24,2026-Copier Charges DO | | 1 | 0 | 9010983501 8/24/2026 | 20.5.2540.3290.100.0000 | | $133.14 |
| July 25-Aug 24,2026-Copier Charges PMS | | 1 | 0 | 9010983501 8/24/2026 | 20.5.2540.3290.200.0000 | | $99.29 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $249.30 |
| Check Group: | | | | | | | |
| Unlimited Copies Contract-PES (1 Copier) | | 1 | 270166 | 9010998022 9/1/2026 | 20.5.2540.3290.100.0000 | | $144.11 |
| Unlimited Copies Contract-PMS (2 Copiers) | | 1 | 270166 | 9010998022 9/1/2026 | 20.5.2540.3290.200.0000 | | $440.88 |
| Unlimited Copies Contract-DO (1 copier) | | 1 | 270166 | 9010998022 9/1/2026 | 20.5.2540.3290.300.0000 | | $144.11 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $729.10 |
| | | | | | | Vendor Total: | $978.40 |
| LaGrange Area Dept Of Special Education | | | | | | | |
| Check Group: | | | | | | | |
| SLP Services for SPED Meetings 9/3/25-6/6/26 | | 7.5 | 0 | 26259 7/1/2026 | 10.5.4120.6702.300.0000 | | $557.55 |
| | | | | | Check #: 0 | | |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $557.55 |
| | | | | | | Vendor Total: | $557.55 |
| LaGrange Lock & Safe | | | | | | | |
| Check Group: | | | | | | | |
| Service call -Middle School Doors #3 | | 1 | 270107 | 13023 7/13/2026 | 20.5.2540.3200.200.0000 | | $70.00 |
| Deadbolt -Adams rite | | 1 | 270107 | 13023 7/13/2026 | 20.5.2540.4000.200.0000 | | $45.85 |
| Labor to install and drill out rusted old lock and adjust door to close | | 1 | 270107 | 13023 7/13/2026 | 20.5.2540.3200.200.0000 | | $80.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $195.85 |
| Check Group: | | | | | | | |
| Service call -Middle School Office to Hall Door | | 1 | 270137 | 13025 7/14/2026 | 20.5.2540.3200.200.0000 | | $70.00 |
| LSDA Dead Latch | | 1 | 270137 | 13025 7/14/2026 | 20.5.2540.4000.200.0000 | | $33.42 |
| Labor to install $50 | | 1 | 270137 | 13025 7/14/2026 | 20.5.2540.3200.200.0000 | | $15.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $118.42 |
| Check Group: | | | | | | | |
| Service call -Elementary School (door facing play ground) | | 1 | 270262 | 13116 8/12/2026 | 20.5.2540.3200.100.0000 | | $70.00 |
| To key system | | 1 | 270262 | 13116 8/12/2026 | 20.5.2540.4000.100.0000 | | $15.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $85.00 |
| Check Group: | | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Key duplicates single sided | | 10 | 270263 | 13152<br>8/20/2026 | 20.5.2540.4000.200.0000 | $35.00 |
| Schlage primes keys $16.30 | | 8 | 270263 | 13152<br>8/20/2026 | 20.5.2540.4000.200.0000 | $128.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $163.00 |
| | | | | | Vendor Total: | $562.27 |
| Lakeshore Learning Materials | | | | | | |
| Check Group: | | | | | | |
| FLX-SPC JR CLEAR BINS-SET 6 | | 4 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $378.12 |
| FLX-SPC 6-CUBBY MBL STOR-MAPLE | | 12 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $12,528.60 |
| FLX-SP 27 TRAY MBL STR CTR MPL | | 4 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $6,456.20 |
| FLX-SPC MBL STDNT WK ORGZR-MPL | | 1 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $1,234.05 |
| HELP-YRSELF BKSTAND W-STORAGE | | 1 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $436.05 |
| STUDENT STORAGE BINS-24EA | | 1 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $236.55 |
| FLX-SPC MBL 20-BIN STR CTR MPL | | 1 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $1,519.05 |
| TABLETOP COMMUNICATION CENTER | | 2 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $340.10 |
| FLX-SPC JR MBL TCH STATION PWR | | 1 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $1,139.05 |
| FLX-SPC JR MBL WRITE-WIPE CTR | | 1 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $1,234.05 |
| SET OF 6 BINS | | 1 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $83.12 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| FLX-SPC 13.5 in Ergo Chair-BU | | 96 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $14,500.80 |
| FLX-SPACE 30x60 MOBL TBL-Maple | | 24 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $15,937.20 |
| FLEX-SPACE COMFY STOOL-3EA | | 8 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $5,312.40 |
| FLX-SPC 24-BIN MOBL STRG-MAPLE | | 4 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $3,796.20 |
| STUDENT STORAGE BINS-24EA | | 4 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $946.20 |
| HEAVY-DUTY FOLD-FOLL CUBBY | | 4 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $6,076.20 |
| FLX-SPC 48x72 MOBL GRP TBL MPL | | 1 | 270000 | 94381783<br>8/9/2026 | 20.5.2540.5500.100.0000 | $930.05 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $73,083.99 |
| Check Group: | | | | | | |
| Flx-Spc 48in Rnd Mbl Tbl-Mapl | | 2 | 270007 | 94103598<br>7/12/2026 | 10.5.1205.5500.200.0000 | $1,558.00 |
| Discount | | 1 | 270007 | 94103598<br>7/12/2026 | 10.5.1205.5500.200.0000 | ($77.90) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,480.10 |
| Check Group: | | | | | | |
| Flex-Space 4-Shelf All-Purpose Storage Unit -Maple LC230 | | 4 | 270057 | 94381792<br>8/9/2026 | 10.5.1001.4000.100.0000 | $3,596.00 |
| Flex-Space 3- Shelf All Purpose Storage Unit - Maple LC229 | | 2 | 270057 | 94381792<br>8/9/2026 | 10.5.1001.4000.100.0000 | $1,498.00 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Flex- Space Mobile Teacher Desk - Maple LC739 | | 3 | 270057 | 94381792 8/9/2026 | 10.5.1001.4000.100.0000 | | $3,897.00 |
| discount 5% | | 1 | 270057 | 94381792 8/9/2026 | 10.5.1001.4000.100.0000 | | ($449.55) |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $8,541.45 |
| Check Group: | | | | | | | |
| Flex-Space Spot Carpet-30 | | 1 | 270225 | 94607959 8/30/2026 | 10.5.2410.4000.100.0000 | | $579.00 |
| Flex-Space 2-Shelf Storage -Maple | | 4 | 270225 | 94607959 8/30/2026 | 10.5.2410.4000.100.0000 | | $2,396.00 |
| DISCOUNT-LC283 | | 1 | 270225 | 94607959 8/30/2026 | 10.5.2410.4000.100.0000 | | ($28.95) |
| DISCOUNT-LC228 | | 4 | 270225 | 94607959 8/30/2026 | 10.5.2410.4000.100.0000 | | ($119.80) |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,826.25 |
| | | | | | | Vendor Total: | $85,931.79 |
| Math Learning Center | | | | | | | |
| Check Group: | | | | | | | |
| Bridges Grade 1 Package, 3rd Edition | | 1 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | | $1,815.00 |
| Number Corner 3rd Edition Grade 1 Student Book (5PK) | | 19 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | | $418.00 |
| Number Corner 3rd Edition Grade 2 Student Book (5PK) | | 18 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | | $396.00 |
| Bridges 3rd Edition Grade 2 Student Book (5PK) | | 18 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | | $396.00 |
| Bridges 3rd Edition Grade 2 Home Connections (5PK) | | 18 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | | $792.00 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Number Corner 3rd Edition Grade 3 Student Book (5PK) | | 17 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | $374.00 |
| Bridges 3rd Edition Grade 3 Student Book (5PK) | | 17 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | $748.00 |
| Bridges 3rd Edition Grade 3 Home Connections (5PK) | | 17 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | $748.00 |
| Number Corner 3rd Edition Grade 4 Student Book (5PK) | | 22 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | $484.00 |
| Bridges 3rd Edition Grade 4 Student Book (5PK) | | 14 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | $616.00 |
| Bridges 3rd Edition Grade 4 Home Connections (5PK) | | 15 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | $660.00 |
| Bridges 3rd Edition Grade 5 Student Book (5PK) | | 19 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | $836.00 |
| Bridges 3rd Edition Grade 5 Home Connections (5PK) | | 19 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.200.0000 | $836.00 |
| Large Pocket Dice | | 1 | 270082 | INV83328 7/9/2026 | 10.5.2213.4200.100.0000 | $7.70 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $9,126.70 |
| | | | | | Vendor Total: | $9,126.70 |
| McGraw Hill - Education | | | | | | |
| Check Group: | | | | | | |
| Inspire Science Student Edition Unit 1 Grade 5 | | 60 | 270087 | 141050879001 8/11/2026 | 10.5.2213.4200.200.0000 | $412.20 |
| Inspire Science  Student Edition Unit 2 Grade 5 | | 70 | 270087 | 141050879001 8/11/2026 | 10.5.2213.4200.200.0000 | $480.90 |
| Inspire Science Student Edition Unit 3 Grade 5 | | 60 | 270087 | 141050879001 8/11/2026 | 10.5.2213.4200.200.0000 | $412.20 |
| Inspire Science Student Edition Unit 4 Grade 5 | | 30 | 270087 | 141050879001 8/11/2026 | 10.5.2213.4200.200.0000 | $206.10 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Shipping & Handling | | 1 | 270087 | 141050879001<br>8/11/2026 | 10.5.2213.4200.200.0000 | $120.91 |
| Inspire Science 2020-Grade 5 1yr Subscription | | 1 | 270087 | 141171580001<br>7/31/2026 | 10.5.2213.4200.200.0000 | $2,858.64 |
| Free Materials | | 1 | 270087 | 141171580001<br>7/31/2026 | 10.5.2213.4200.200.0000 | ($593.64) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $3,897.31 |
| Check Group: | | | | | | |
| Reading Mastery Reading Textbook A Grade 3 | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | $76.11 |
| Reading Mastery Reading Textbook B Grade 3 | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | $76.11 |
| Reading Mastery Literature Anthology Grade 3 | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | $72.12 |
| Reading Mastery Reading Workbook A Grade 3 | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | $19.98 |
| Reading Mastery REading Workshop B Grade 3 | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | $19.98 |
| Reading Mastery Curriculum Based Assessment & Fluency Student Book Pkg/15 GR 3 | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | $96.57 |
| Reading Mastery Reading Teacher Materials Grade 3 | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | $675.99 |
| Core Connections-Reading Mastery 1 Year Teacher Subscription | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | $86.22 |
| Free Materials- | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | ($86.22) |
| Shipping and Handling | | 1 | 270165 | 141320481001<br>8/25/2026 | 10.5.1205.4000.100.0000 | $85.68 |
| | | | | | Check #: 0 | |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $1,122.54 |
| | | | | | Vendor Total: | $5,019.85 |
| Midwest Mechanical | | | | | | |
| Check Group: | | | | | | |
| Service call:2607-2146 Replaced Transformer and repair condensor pressure switch PES | | 1 | 0 | 112189515 8/13/2026 | 20.5.2540.3200.200.0000 | $2,096.35 |
| Service Call 2607-2216-Chiller problem, blown fuse for main ciircuit feeding the transformer. | | 1 | 0 | 112189526 8/13/2026 | 20.5.2540.3200.200.0000 | $1,602.08 |
| Replacing fuses on compressor PMS | | 1 | 0 | 112189840 8/19/2026 | 20.5.2540.3200.200.0000 | $748.00 |
| Service Call 2608-0615- Unit did not come on after two day power outage. Motor protector alarm needed to be reset. | | 1 | 0 | 112189975 8/20/2026 | 20.5.2540.3200.200.0000 | $946.00 |
| Service Call 2608-1376. Trane RTU South Gym added thermal clear, Trane RTU Library replaced compressor | | 1 | 0 | 112190493 8/31/2026 | 20.5.2540.3200.200.0000 | $2,511.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $7,903.43 |
| Check Group: | | | | | | |
| FY27 Maintenence Agreement RP19C856-7/1/26-6/30/27 PES | | 3 | 270096 | MC0000154044 7/3/2026 | 20.5.2540.3200.100.0000 | $2,364.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,364.00 |
| Check Group: | | | | | | |
| FY26-Maintenence Agreeement RP19C853-7/1/26-6/30/27-PMS | | 3 | 270097 | MC0000154043 7/3/2026 | 20.5.2540.3200.200.0000 | $5,505.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $5,505.00 |
| | | | | | Vendor Total: | $15,772.43 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Pearson Clinical | | | | | | |
| Check Group: | | | | | | |
| AIMSWEBPLUS Unlimited (Digital) | Renewal 26-27 | 0.5 | 270135 | 32181297<br>8/17/2026 | 10.5.1001.3160.100.0000 | $2,497.50 |
| AIMSWEBPLUS Unlimited (Digital) | Renewal 26-27 | 0.5 | 270135 | 32181297<br>8/17/2026 | 10.5.1002.3160.200.0000 | $2,497.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $4,995.00 |
| Check Group: | | | | | | |
| CELF-5 Record Forms Ages 9-21 Qty 25 (Print) | | 1 | 270226 | 32793753<br>9/8/2026 | 10.5.1210.4000.100.0000 | $126.90 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $126.90 |
| Check Group: | | | | | | |
| Bracken BSRA-4 Complete Kit (Print) | | 1 | 270311 | 32635886<br>9/2/2026 | 10.5.2140.4000.100.0000 | $274.10 |
| WRAML3 Complete Kit (Print) | | 1 | 270311 | 32635886<br>9/2/2026 | 10.5.2140.4000.100.0000 | $1,138.60 |
| MASC 2 MANUAL (Print) | | 1 | 270311 | 32635886<br>9/2/2026 | 10.5.2140.4000.200.0000 | $137.00 |
| CDI 2 MANUAL (PRINT) | | 1 | 270311 | 32635886<br>9/2/2026 | 10.5.2140.4000.200.0000 | $137.50 |
| WIAT-4 Kit Components (Print) | | 1 | 270311 | 32635886<br>9/2/2026 | 10.5.2140.4000.100.0000 | $938.20 |
| Freight | | 1 | 270311 | 32635886<br>9/2/2026 | 10.5.2140.4000.100.0000 | $121.90 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,747.30 |
| | | | | | Vendor Total: | $7,869.20 |
| Pisanko, Margaret | | | | | | |

## Pleasantdale School District 107

### Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Check Group: | | | | | | | |
| Tuition reimbursement- EDLD 53800 | | 1 | 0 | V206713<br>9/9/2026 | 10.5.2213.2300.300.0000 | | $810.00 |
| Tuition reimbursement-EDLD 55800 | | 1 | 0 | V206713<br>9/9/2026 | 10.5.2213.2300.300.0000 | | $810.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,620.00 |
| | | | | | | Vendor Total: | $1,620.00 |
| Rally Reader, Inc | | | | | | | |
| Check Group: | | | | | | | |
| Student Seat on Digital Reading Platform | | 225 | 270047 | 1066<br>8/28/2026 | 10.5.2213.4400.100.0000 | | $675.00 |
| Student Seat on Digital Reading Platform | | 225 | 270047 | 1066<br>8/28/2026 | 10.5.2213.4400.200.0000 | | $675.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,350.00 |
| | | | | | | Vendor Total: | $1,350.00 |
| Rival5 Technologies Corporation | | | | | | | |
| Check Group: | | | | | | | |
| Sept 2026-Phone Service PES | | 1 | 0 | 27779<br>9/1/2026 | 20.5.2540.3400.100.0000 | | $1,282.43 |
| Sept 2026-Phone Service PMS | | 1 | 0 | 27779<br>9/1/2026 | 20.5.2540.3400.200.0000 | | $1,282.44 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,564.87 |
| | | | | | | Vendor Total: | $2,564.87 |
| Rose Pest Solutions | | | | | | | |
| Check Group: | | | | | | | |
| Monthly Pest Control-PMS | | 1 | 270142 | 4539482<br>8/21/2026 | 20.5.2540.3293.200.0000 | | $153.00 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Monthly Pest Control-PES | | 1 | 270142 | 4539483 8/21/2026 | 20.5.2540.3293.100.0000 | $141.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $294.00 |
| | | | | | Vendor Total: | $294.00 |
| Saleh, Halah | | | | | | |
| Check Group: | | | | | | |
| Dollar Tree-Balloons & Bic Pens | | 1 | 0 | FY27 KDG Kickstart 8/4/2026 | 10.5.2410.4000.100.0000 | $17.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $17.00 |
| | | | | | Vendor Total: | $17.00 |
| Savvas Learning Company, LLC | | | | | | |
| Check Group: | | | | | | |
| Autentico 2018 Digital Coursework 1-Year License Level 1 | | 75 | 270091 | 7029338727 7/8/2026 | 10.5.2213.4200.200.0000 | $2,700.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,700.00 |
| | | | | | Vendor Total: | $2,700.00 |
| Scaramella, Kathleen A | | | | | | |
| Check Group: | | | | | | |
| Brookhaven-Teachers Institute Day Breakfast supplies (Orange Juice and Water) | | 1 | 0 | FY27 Teach Inst 8/18/2026 | 10.5.2310.4000.300.0000 | $32.43 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $32.43 |
| | | | | | Vendor Total: | $32.43 |
| School Nurse Supply Inc | | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Powder free exam gloves | | 4 | 270252 | INV1102526 8/25/2026 | 10.5.2130.4000.100.0000 | $47.80 |
| 3/4" X 3" Flexible fabric bandages | | 1 | 270252 | INV1102526 8/25/2026 | 10.5.2130.4000.100.0000 | $52.50 |
| Self adherent wrap 3" X 5 yards | | 3 | 270252 | INV1102526 8/25/2026 | 10.5.2130.4000.100.0000 | $11.07 |
| SAM splint 9" X 4 1/4" | | 2 | 270252 | INV1102526 8/25/2026 | 10.5.2130.4000.100.0000 | $10.98 |
| Universal arm sling | | 1 | 270252 | INV1102526 8/25/2026 | 10.5.2130.4000.100.0000 | $6.89 |
| Pediatric arm sling | | 2 | 270252 | INV1102526 8/25/2026 | 10.5.2130.4000.100.0000 | $18.98 |
| Professional towels | | 1 | 270252 | INV1102526 8/25/2026 | 10.5.2130.4000.100.0000 | $35.00 |
| 5oz. Paper cups | | 10 | 270252 | INV1102526 8/25/2026 | 10.5.2130.4000.100.0000 | $52.30 |
| Thermoscan Pro 6000 probe covers | | 1 | 270252 | INV1102526 8/25/2026 | 10.5.2130.4000.100.0000 | $99.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $334.52 |
| | | | | | Vendor Total: | $334.52 |
| Schwartz, Beth A | | | | | | |
| Check Group: | | | | | | |
| Owl Hardwood Lumber-Supplies for bookcase | | 1 | 0 | Bookcase 7/1/2026 | 20.5.2540.4000.300.0000 | $697.19 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $697.19 |
| | | | | | Vendor Total: | $697.19 |
| Shaw Media | | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Tentative Budget Notice | | 1 | 0 | 2343085 8/25/2026 | 10.5.2310.3500.300.0000 | $71.26 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $71.26 |
| | | | | | Vendor Total: | $71.26 |
| Skirmont Mechanical Contractors, Inc | | | | | | |
| Check Group: | | | | | | |
| Service Call-Repair 6"Febco 880VFire system leaking after inspection. 7/10/26 All materials , labor and recertification. Check Valve Repair kit, relief valve repair kit. | | 1 | 270131 | 59538 7/24/2026 | 20.5.2540.3200.200.0000 | $1,833.40 |
| Fuel Surcharge- | | 1 | 270131 | 59538 7/24/2026 | 20.5.2540.3200.200.0000 | $15.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,848.40 |
| | | | | | Vendor Total: | $1,848.40 |
| Sonntag, Griffin L | | | | | | |
| Check Group: | | | | | | |
| Sam's Club-School Business Membership | | 1 | 0 | Sams Club Membership 8/31/2026 | 10.5.2520.6400.300.0000 | $55.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $55.00 |
| | | | | | Vendor Total: | $55.00 |
| Sports Imports, Inc. | | | | | | |
| Check Group: | | | | | | |
| Adapter Service | | 2 | 270078 | INV43424 7/15/2026 | 10.5.1500.4030.200.0000 | $190.00 |
| Ali Carbon Volleyball Pole | | 2 | 270078 | INV43424 7/15/2026 | 10.5.1500.4030.200.0000 | $3,998.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Heavy Duty Net Ratchet w/Crank Handle- Black (SI-1, AL7) | | 1 | 270078 | INV43424 7/15/2026 | 10.5.1500.4030.200.0000 | $385.00 |
| Technora Volleyball Net with NL2/NLC, DR1, VSS2, VSM2 | | 1 | 270078 | INV43424 7/15/2026 | 10.5.1500.4030.200.0000 | $420.00 |
| Discount | | 1 | 270078 | INV43424 7/15/2026 | 10.5.1500.4030.200.0000 | ($150.15) |
| Shipping and Handling | | 1 | 270078 | INV43424 7/15/2026 | 10.5.1500.4030.200.0000 | $307.55 |
| Custom Top Net Tape - Gen. 2 (Requires additonal lead time) | | 1 | 270078 | INV44199 7/28/2026 | 10.5.1500.4030.200.0000 | $335.00 |
| Discount | | 1 | 270078 | INV44199 7/28/2026 | 10.5.1500.4030.200.0000 | ($10.07) |
| Shipping and Handling | | 1 | 270078 | INV44199 7/28/2026 | 10.5.1500.4030.200.0000 | $30.15 |
| Customized FP1 Pole Padding-Custom Pad Background, Outlined Lettering, Custom Font, Custom Font Colors and Custom Team Logo | | 2 | 270078 | INV45733 8/21/2026 | 10.5.1500.4030.200.0000 | $990.00 |
| Discount | | 1 | 270078 | INV45733 8/21/2026 | 10.5.1500.4030.200.0000 | ($29.77) |
| Shipping and Handling | | 1 | 270078 | INV45733 8/21/2026 | 10.5.1500.4030.200.0000 | $56.70 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $6,522.41 |
| | | | | | Vendor Total: | $6,522.41 |
| Tatina, Anthony | | | | | | |
| Check Group: | | | | | | |
| Tuition Reimbursement-EDCL544 | | 1 | 0 | V251446 8/25/2026 | 10.5.2213.2300.300.0000 | $378.75 |
| Tuition Reimbursement-EDCL531 | | 1 | 0 | V251446 8/25/2026 | 10.5.2213.2300.300.0000 | $378.75 |

## Voucher Detail Listing

**Voucher Batch Number: 1042** **09/18/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Tuition Reimbursement-EDCL550 | | 1 | 0 | V251446 8/25/2026 | 10.5.2213.2300.300.0000 | $378.75 |
| Tuition Reimbursement-EDCL551 | | 1 | 0 | V251446 8/25/2026 | 10.5.2213.2300.300.0000 | $378.75 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,515.00 |
| | | | | | Vendor Total: | $1,515.00 |
| TCI | | | | | | |
| Check Group: | | | | | | |
| SSA! Regions of Our Country: Student Bundle (1yr) Bundle English | | 10 | 270187 | INV160237 9/4/2026 | 10.5.2213.4200.100.0000 | $325.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $325.50 |
| | | | | | Vendor Total: | $325.50 |
| Turnitin | | | | | | |
| Check Group: | | | | | | |
| Clarity Suite Sept 1,2026-Aug 31,2027 | | 1 | 270052 | IN-TII-81129 9/1/2026 | 10.5.2213.4400.200.0000 | $4,238.42 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $4,238.42 |
| | | | | | Vendor Total: | $4,238.42 |
| Van Zandbergen, Tracy Lynn | | | | | | |
| Check Group: | | | | | | |
| Tuition reimbursement-EDCL544 | | 1 | 0 | V634677 9/9/2026 | 10.5.2213.2300.300.0000 | $352.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $352.50 |
| | | | | | Vendor Total: | $352.50 |
| Vital Records Control | | | | | | |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| 8/31/26 Shredding | | 1 | 0 | 6915738 8/31/2026 | 20.5.2540.3210.300.0000 | $338.94 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $338.94 |
| | | | | | Vendor Total: | $338.94 |
| Voyager Sopris | | | | | | |
| Check Group: | | | | | | |
| Language Live 2.0 Student 1-year Digital License Only (Aug 1-Jul 31) | | 20 | 270197 | 8834028 8/20/2026 | 10.5.1205.4700.200.0000 | $1,180.00 |
| Language Live 2.0 Digital Only -1 year Teacher License | | 2 | 270197 | 8834028 8/20/2026 | 10.5.1205.4700.200.0000 | $218.00 |
| VmathLive Classroom License-(Aug 1-July31,2024) | | 1 | 270197 | 8834028 8/20/2026 | 10.5.1205.4700.200.0000 | $200.00 |
| TransMath 3E Level 2 Making Sense of Rational Numbers Print and Digital Student Set | | 5 | 270197 | 8834028 8/20/2026 | 10.5.1205.4700.200.0000 | $330.00 |
| TransMath 3rd Ed Level 1 Developing Number Sense Student Set. | | 5 | 270197 | 8834028 8/20/2026 | 10.5.1205.4700.200.0000 | $330.00 |
| Shipping | | 1 | 270197 | 8834028 8/20/2026 | 10.5.1205.4700.200.0000 | $66.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,324.00 |
| | | | | | Vendor Total: | $2,324.00 |
| WEST 40 Intermediate Service Center | | | | | | |
| Check Group: | | | | | | |
| New Staff Fingerprinting-R.Z. | | 1 | 0 | 2600238 8/26/2026 | 10.5.2320.3901.300.0000 | $55.00 |
| New Staff Fingerprinting-Y.A. | | 1 | 0 | 2700042 7/21/2026 | 10.5.2320.3901.300.0000 | $55.00 |

## Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $110.00 |
| | | | | | | Vendor Total: | $110.00 |
| WEX Health, Inc | | | | | | | |
| Check Group: | | | | | | | |
| Aug 2026-FSA Monthly Fee | | 31 | 0 | 0002449080-IN 8/31/2026 | 10.5.2520.3100.300.0000 | | $131.75 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $131.75 |
| | | | | | | Vendor Total: | $131.75 |
| Wilson Language Training | | | | | | | |
| Check Group: | | | | | | | |
| Fun Hub Subscription-4 users-July 1,2026-June 30,2027. | | 2 | 270121 | INV153054 8/31/2026 | 10.5.1205.4400.100.0000 | | $398.00 |
| Fun Hub Subscription-4 users-July 1,2026-June 30,2027. | | 2 | 270121 | INV153054 8/31/2026 | 10.5.1205.4400.200.0000 | | $398.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $796.00 |
| | | | | | | Vendor Total: | $796.00 |
| | | | | | | Grand Total: | $483,075.09 |

**End of Report**

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Acacia Academy | | | | | | | |
| Check Group: | | | | | | | |
| April 2026-Tuition ESS | | 18 | 0 | 46276 4/30/2026 | 10.5.1912.6700.200.0000 | | $4,243.68 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $4,243.68 |
| | | | | | | Vendor Total: | $4,243.68 |
| Alpaca Inc | | | | | | | |
| Check Group: | | | | | | | |
| Alpaca Pulse-Unlimited pulse surveys and data reporting fo rthe 2026-27 school year, unlimited admin access, role-filtering capabilities, and staff shoutouts! | | 45 | 270221 | 1576 8/13/2026 | 10.5.2225.4700.100.0000 | | $2,475.00 |
| Alpaca Pulse-Unlimited pulse surveys and data reporting fo rthe 2026-27 school year, unlimited admin access, role-filtering capabilities, and staff shoutouts! | | 45 | 270221 | 1576 8/13/2026 | 10.5.2225.4700.200.0000 | | $2,475.00 |
| District-level view acccess all buildings/teams, with each respective building admin set up with their respective school view. Unlimited admins at the district level. | | 0.5 | 270221 | 1576 8/13/2026 | 10.5.2225.4700.100.0000 | | $750.00 |
| District-level view acccess all buildings/teams, with each respective building admin set up with their respective school view. Unlimited admins at the district level. | | 0.5 | 270221 | 1576 8/13/2026 | 10.5.2225.4700.200.0000 | | $750.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $6,450.00 |
| | | | | | | Vendor Total: | $6,450.00 |
| AMS Industries, Inc | | | | | | | |
| Check Group: | | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| PMS 2-inch Ejector Pump Replacment Scope of Work- AMS proposes to install new ion Storm SHV75M, 3/4 HP, 115V, 1-PH, 60HZ, 2450 RPM. Control Panel is a Duplex ION Intellipump logic controller to include magnetic starters, fuse blocks, circuit breakers, overload blocks, run lights, H-O-A switches, tranformer and dry contacts, all in a common NEMA enclosure. Audible and visual high-water alarm in control enclosure. Existing lid to stay, We pull the old pumps and pipe. They will be placed into a dumpster supplied by others, We will place the new pumps and new copper type M copper and DWV fittings. We will connect to the existing outlet drops, After the plumbing connections are made we will have our electrician remove old box. He will mount the new box and then will connect the floats and power source. We are using the existing power source for the pumps. If an upgrade needs to be made, it will be done on our time and material rate, After all is completed, we will turn the pumps and test for proper working orde. | | 1 | 270028 | 203515-01<br>8/5/2026 | 20.5.2540.5501.200.0000 | $14,475.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $14,475.00 |
| | | | | | Vendor Total: | $14,475.00 |
| Bjorem Speech Publicatons | | | | | | |
| Check Group: | | | | | | |
| Minimal Pairs: Gliding | | 1 | 270193 | 129963<br>8/19/2026 | 10.5.1210.4000.100.0000 | $49.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $49.00 |
| | | | | | Vendor Total: | $49.00 |
| Ceramic Supply | | | | | | |
| Check Group: | | | | | | |
| 105 White 10+ Clay | | 12 | 270285 | 18557<br>9/4/2026 | 10.5.1002.4000.200.0000 | $384.00 |
| Shipping | | 1 | 270285 | 18557<br>9/4/2026 | 10.5.1002.4000.200.0000 | $99.00 |
| | | | | | Check #: 0 | |

## Voucher Detail Listing

Voucher Batch Number: 1041 09/16/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $483.00 |
| | | | | | Vendor Total: | $483.00 |
| ComEd | | | | | | |
| Check Group: | | | | | | |
| June 10-July 10,2026-Electricity PES | | 1 | 0 | 4599147000 0726 7/17/2026 | 20.5.2540.4660.100.0000 | $5,817.11 |
| July 10-Aug 10,2026-Electricity PES | | 1 | 0 | 4599147000 0826 8/11/2026 | 20.5.2540.4660.100.0000 | $6,357.42 |
| June 10-July 10,2026-Electricity PMS | | 1 | 0 | 6546343000 0726 7/17/2026 | 20.5.2540.4660.100.0000 | $8,133.75 |
| July 10-Aug 10,2026-Electricity PMS | | 1 | 0 | 6546343000 0826 8/11/2026 | 20.5.2540.4660.100.0000 | $8,806.70 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $29,114.98 |
| | | | | | Vendor Total: | $29,114.98 |
| Convergint Technologies Llc | | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Pleasantdale Middle School-EST4 Upgrade- Phase 1 includes the upgrade of the exisiting Edwards EST3 fire alarm system to an Edwards EST4 fire alarm system, replacement of all existing analog field devices, and replacement of existing annunciators. As part of the EST4 migration, all existing analog initiating devices and modules currently connected to the system shall be replaced with new addressable devices compatible with the EST4 platform. This scope includes replacement of smoke detectors, heat detectors, pull stations, control relays, and input modules as identified in the attached bill of materials. Convergint Technologies shall furnish all fire alarm equipment, provide system programming, startup services, testing, commissioning, and project management associated with the EST4 upgrade. Convergint shall provide labor associated with the removal and installation of the field devices, required wiring modificaitons, device terminations, and assistance with the installation and mounting of two (2) new surface-mounted annunciators. Upon completion of installation, Convergint will perform testing and verification activities to ensure proper device operation, communication, and overall system functionality. An alternate price is included as Alternate No. 1 for the installation of new twisted-pair network cabling between fire alarm panels. This alternate is provided for budgeting purposes and will be utilitzed only if existing network pathways are determined to be unsuitable for reuse. | | 0.5 | 270223 | IN00513011 8/11/2026 | 20.5.2540.5501.200.0000 | $88,924.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $88,924.50 |
| | | | | | Vendor Total: | $88,924.50 |
| Dearborns Consulting LLC | | | | | | |
| Check Group: | | | | | | |
| Million Words - Studentreading.net - Elementary School | | 1 | 270169 | 1256 4/9/2026 | 10.5.2220.4400.100.0000 | $99.00 |
| Million Words - studentreading.net Middle School | | 1 | 270169 | 1256 4/9/2026 | 10.5.2220.4400.200.0000 | $399.00 |
| Discount | | 1 | 270169 | 1256 4/9/2026 | 10.5.2220.4400.200.0000 | ($50.00) |
| | | | | | Check #: 0 | |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $448.00 |
| | | | | | Vendor Total: | $448.00 |
| Distinct Outdoor Living | | | | | | |
| Check Group: | | | | | | |
| 2026 Landscape Maintenance | | 1 | 0 | 00865 8/27/2026 | 20.5.2540.3292.100.0000 | $945.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $945.00 |
| | | | | | Vendor Total: | $945.00 |
| Dominion Lighting, Inc | | | | | | |
| Check Group: | | | | | | |
| SLG LS380 LED HIBAY, 301 watts37.625 lumens, 400K color temperature, networked motion sensor | | 58 | 0 | BILDSD1072GYMS 10/2/2025 | 20.5.2540.3200.200.0000 | $580.00 |
| Labor/Installation, programing, lift 5yr Warrantee | | 1 | 0 | BILDSD1072GYMS 10/2/2025 | 20.5.2540.3200.200.0000 | $1,160.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $1,740.00 |
| | | | | | Vendor Total: | $1,740.00 |
| Embrace Education | | | | | | |
| Check Group: | | | | | | |
| Voucher 6173D708 $1289.62 x 5% | | 1 | 0 | EMB-2242 9/3/2026 | 10.5.1205.3100.200.0000 | $64.48 |
| Voucher 6135D321 $1222.49 x5% | | 1 | 0 | EMB-2575 9/3/2026 | 10.5.1205.3100.200.0000 | $61.12 |
| Voucher #6051E320 $958.35 x 5% | | 1 | 0 | EMB-2898 9/8/2026 | 10.5.1205.3100.200.0000 | $47.92 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $173.52 |

## Voucher Detail Listing

Voucher Batch Number: 1041 09/16/2026

Fiscal Year: 2026-2027

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $173.52 |
| ExploreK12 | | | | | | |
| Check Group: | | | | | | |
| Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs | | 22 | 270295 | CI-00960895 8/28/2026 | 10.5.2213.4400.100.0000 | $6,578.00 |
| Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs | | 22 | 270295 | CI-00960895 8/28/2026 | 10.5.2213.4400.100.0000 | $6,578.00 |
| Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs | | 22 | 270295 | CI-00960895 8/28/2026 | 10.5.2213.4400.100.0000 | $6,578.00 |
| 20% Discount Applied - Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs | | 22 | 270295 | CI-00960895 8/28/2026 | 10.5.2213.4400.100.0000 | ($1,315.60) |
| 20% Discount Applied - Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs | | 22 | 270295 | CI-00960895 8/28/2026 | 10.5.2213.4400.100.0000 | ($1,315.60) |
| 20% Discount Applied - Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs | | 22 | 270295 | CI-00960895 8/28/2026 | 10.5.2213.4400.100.0000 | ($1,315.60) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $15,787.20 |
| | | | | | Vendor Total: | $15,787.20 |
| Frank Cooney Company. | | | | | | |
| Check Group: | | | | | | |
| Installer INSTALL Installation of New Boards including Removal, and Disposal of Exisiting Boards **** Partial Stair Carry Required**** Install to be done Week of July 6th,2026 | | 1 | 270132 | 36066 7/21/2026 | 20.5.2540.5501.100.0000 | $4,250.00 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Claridge Products & Equipment<br>MUSIC 111<br>Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate<br>Boards as Detailed Below:<br>Tag: Tag T3: 111 Music | | 1 | 270132 | 36066<br>7/21/2026 | 20.5.2540.5501.100.0000 | $2,692.90 |
| Claridge Products & Equipment<br>KDG 131<br>Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate<br>Boards as Detailed Below:<br>Tag: Tag T3: 131 KDG | | 1 | 270132 | 36066<br>7/21/2026 | 20.5.2540.5501.100.0000 | $2,186.80 |
| Claridge Products & Equipment<br>ROOM 142 PRE-K<br>Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate<br>Boards as Detailed Below:<br>Tag: Tag T3: 142 Pre-K | | 1 | 270132 | 36066<br>7/21/2026 | 20.5.2540.5501.100.0000 | $2,692.90 |
| Claridge Products & Equipment<br>ROOM 144 PRE-K<br>Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate<br>Boards as Detailed Below:<br>Tag: Tag T3: 144 Pre-K | | 1 | 270132 | 36066<br>7/21/2026 | 20.5.2540.5501.100.0000 | $2,692.90 |
| Claridge Products & Equipment<br>ROOM232<br>Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate<br>Boards as Detailed Below:<br>Tag: Tag T3: 232 | | 1 | 270132 | 36066<br>7/21/2026 | 20.5.2540.5501.100.0000 | $2,615.96 |

## Pleasantdale School District 107

**Voucher Detail Listing** — **Voucher Batch Number: 1041** — **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Claridge Products & Equipment<br>16A-5G<br>Adhesive for Mounting Boards | | 1 | 270132 | 36066<br>7/21/2026 | 20.5.2540.5501.100.0000 | $282.90 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $17,414.36 |
| | | | | | Vendor Total: | $17,414.36 |
| Giant Steps | | | | | | |
| Check Group: | | | | | | |
| July 2026 Tuition-A.N. | | 18 | 270130 | 107P-0726E<br>7/31/2026 | 10.5.1912.6700.200.0000 | $7,476.66 |
| July 2026 Tuition-G.N. | | 18 | 270130 | 107P-0726E<br>7/31/2026 | 10.5.1912.6700.200.0000 | $7,476.66 |
| August 2026 Tuition-A.N. | | 10 | 270130 | 107P-0826E<br>8/31/2026 | 10.5.1912.6700.200.0000 | $4,153.70 |
| August 2026 Tuition-G.N. | | 10 | 270130 | 107P-0826E<br>8/31/2026 | 10.5.1912.6700.200.0000 | $4,153.70 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $23,260.72 |
| | | | | | Vendor Total: | $23,260.72 |
| Groot Industries | | | | | | |
| Check Group: | | | | | | |
| Sept 2026-Waste/Recycle Dumpter PES 8/19/26 | | 1 | 0 | 17009670T098<br>9/1/2026 | 20.5.2540.3210.300.0000 | $510.43 |
| Sept 2026-Waste/Recycle PES | | 1 | 0 | 17010429T098<br>9/1/2026 | 20.5.2540.3210.300.0000 | $4,025.82 |
| Sept 2026-Waste/Recycle PMS | | 1 | 0 | 17010429T098<br>9/1/2026 | 20.5.2540.3210.300.0000 | $3,040.35 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $7,576.60 |
| | | | | | Vendor Total: | $7,576.60 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| IL Office of the State Fire Marshal | | | | | | | |
| Check Group: | | | | | | | |
| State Boiler Inspections & Certificates-6/23/26 PES | | 3 | 0 | 10012688 7/7/2026 | 20.5.2540.3192.300.0000 | | $210.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $210.00 |
| | | | | | | Vendor Total: | $210.00 |
| Industrial Electric Supply | | | | | | | |
| Check Group: | | | | | | | |
| BUSS FRNR100 Fuses | | 5 | 0 | S100049027.001 8/10/2026 | 20.5.2540.4000.300.0000 | | $80.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $80.00 |
| | | | | | | Vendor Total: | $80.00 |
| Infinite Connections, Inc | | | | | | | |
| Check Group: | | | | | | | |
| Erate Consutling Services July 1,2026-June 30,2027 | | 1 | 270220 | S3330 8/14/2026 | 10.5.2520.3100.300.0000 | | $1,500.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,500.00 |
| | | | | | | Vendor Total: | $1,500.00 |
| Johnson Floor Company,Inc. | | | | | | | |
| Check Group: | | | | | | | |
| LVT (Luxery Vinyl Tile) (Cove) Event+ Wood-Heritage Plank 6"x48" SF | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | | $8,586.00 |
| LVT (Luxury Vinyl Tile) (Saddle Grey) Event+Wood - Heritage Plank 6"x48" SF | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | | $11,902.00 |
| Gamelines - Contour Color Weave (Mulitiple Colors) SF | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | | $2,156.00 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Tarkett #959 HM Adh. (4 gal pail) | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $1,134.00 |
| Tarkett RB Wall Base -Color To Be Determined 4" Cove LF | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $303.00 |
| Tarkett #960 Wall Base 4-1 Gal each | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $42.00 |
| Labor:Demolition of Existing Sports Flooring | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $11,082.00 |
| Labor:Adhesive Removal (Mechanical Grinding) | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $10,294.00 |
| Major Floor Preparation (Self-Leveling Material & Primer) | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $3,990.00 |
| Major Floor Preparation (Self-Leveling Underlayment-LABOR) | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $9,520.00 |
| Subfloor Prep Materials (Skimcoat & Touchup Prep) | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $420.00 |
| LTV-Luxury Vinyl Tile Installation | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $24,142.00 |
| Gamelines - Cut Gamelines into Luxury Vinyl Tile | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $20,510.00 |
| Rubber Wall Base Installation | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $789.00 |
| Dumpster Services-Each | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $3,150.00 |
| Moisture Testing | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $800.00 |
| Freight | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $2,725.00 |
| SubFloor Prep-Skimcoat & Touchup Prep | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $2,590.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Moisture Mitigation of All Concepts Slabs- Two (2) Part Epoxy | | 1 | 270005 | 46170 8/19/2026 | 20.5.2540.5501.100.0000 | $13,825.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $127,960.00 |
| | | | | | Vendor Total: | $127,960.00 |
| Justice-Willow Springs Water Commission | | | | | | |
| Check Group: | | | | | | |
| Water -July 21-Aug 24,2026-PES | | 1 | 0 | 1818600441-00 0926 8/31/2026 | 20.5.2540.3700.100.0000 | $3,325.65 |
| Water-June 23-July 21,2026 PES over pd | | 1 | 0 | 1818600441-00 0926 8/31/2026 | 20.5.2540.3700.100.0000 | ($499.91) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,825.74 |
| | | | | | Vendor Total: | $2,825.74 |
| Midwest Principals' Center | | | | | | |
| Check Group: | | | | | | |
| Organizational Partnership Renewal Fee-FY27 | | 1 | 270064 | 6296 6/30/2026 | 10.5.2320.6400.300.0000 | $380.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $380.00 |
| | | | | | Vendor Total: | $380.00 |
| Nicor Gas | | | | | | |
| Check Group: | | | | | | |
| July 16,2026-Aug 15,2026 PMS | | 1 | 0 | 34-43-97-0000 5 0826 8/18/2026 | 20.5.2540.4650.200.0000 | $565.18 |
| July 16-Aug 15,2026- Natural Gas PES | | 1 | 0 | 91-17-97-0000 9 0826 8/19/2026 | 20.5.2540.4650.100.0000 | $244.43 |
| | | | | | Check #: 0 | |

## Voucher Detail Listing

Voucher Batch Number: 1041 09/16/2026

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $809.61 |
| | | | | | Vendor Total: | $809.61 |
| Psychological Assessment Resources, Inc | | | | | | |
| Check Group: | | | | | | |
| EDDT e-Manual | | 1 | 270316 | IN-00629838 9/1/2026 | 10.5.2140.4000.100.0000 | $189.00 |
| EDDT e-Manual | | 1 | 270316 | IN-00629838 9/1/2026 | 10.5.2140.4000.200.0000 | $189.00 |
| EDDTi- Admin/Teacher Form Interpretivee Report | | 5 | 270316 | IN-00629838 9/1/2026 | 10.5.2140.4000.100.0000 | $50.50 |
| EDDTi- Admin/Teacher Form Interpretivee Report | | 5 | 270316 | IN-00629838 9/1/2026 | 10.5.2140.4000.200.0000 | $50.50 |
| PTONI Introductory Kit | | 1 | 270316 | IN-00629838 9/1/2026 | 10.5.2140.4000.100.0000 | $293.00 |
| CTOPP-2 Complete Kit | | 1 | 270316 | IN-00629838 9/1/2026 | 10.5.2140.4000.100.0000 | $421.00 |
| TONI-4 Complete Kit | | 1 | 270316 | IN-00629838 9/1/2026 | 10.5.2140.4000.100.0000 | $477.00 |
| Shipping & Handling | | 1 | 270316 | IN-00629838 9/1/2026 | 10.5.2140.4000.100.0000 | $71.46 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,741.46 |
| | | | | | Vendor Total: | $1,741.46 |
| Quest Food Management Services, LLC | | | | | | |
| Check Group: | | | | | | |
| Pleasantdale Elem-Lunches | | 732 | 0 | IN137990 8/31/2026 | 10.5.2560.4040.300.0000 | $2,763.01 |
| Pleasantdale Middle-Lunches | | 785 | 0 | IN137990 8/31/2026 | 10.5.2560.4040.300.0000 | $2,963.06 |

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Pleasantdale Middle -Equivalent Meals | | 305.88 | 0 | IN137990<br>8/31/2026 | 10.5.2560.4040.300.0000 | $1,154.57 |
| Commodity Delivery Credit | | 1 | 0 | IN137990<br>8/31/2026 | 10.5.2560.4040.300.0000 | ($1,830.42) |
| Aug 31,2026 Milk Billing | | 1 | 0 | IN138279<br>9/9/2026 | 10.5.2560.4040.300.0000 | $266.70 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $5,316.92 |
| | | | | | Vendor Total: | $5,316.92 |
| Scholastic Inc | | | | | | |
| Check Group: | | | | | | |
| Preschool /BIG WORLD WITH CLIFFORD-Neuberg,Kavanaugh | | 40 | 270014 | M7710649<br>8/4/2026 | 10.5.2213.4200.100.0000 | $251.60 |
| First Grade/Scholastic News 1-Holubecki, Zielke, Vidakovich, Dittrich. | | 88 | 270014 | M7710649<br>8/4/2026 | 10.5.2213.4200.100.0000 | $553.52 |
| 2nd Grade/Scholastic News 2-Halusek, Sheridan, Williams | | 66 | 270014 | M7710649<br>8/4/2026 | 10.5.2213.4200.100.0000 | $415.14 |
| 3rd Grade/Storyworks 3- Crist, Braband, Rhatigan, Pelletiere | | 84 | 270014 | M7710649<br>8/4/2026 | 10.5.2213.4200.100.0000 | $738.36 |
| KDG/ LETS FIND OUT-Mulder,Jarosik,Arroyo, New | | 80 | 270014 | M7710649<br>8/4/2026 | 10.5.2213.4200.100.0000 | $503.20 |
| S&H | | 1 | 270014 | M7710649<br>8/4/2026 | 10.5.2213.4200.100.0000 | $246.20 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,708.02 |
| Check Group: | | | | | | |
| Choices - Driscoll | | 10 | 270088 | M7727858 8<br>7/8/2026 | 10.5.2213.4200.200.0000 | $99.90 |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Jr. Scholastic - Bailey | | 30 | 270088 | M7727858 8<br>7/8/2026 | 10.5.2213.4200.200.0000 | $269.70 |
| NYT Upfront - Busch | | 10 | 270088 | M7727858 8<br>7/8/2026 | 10.5.2213.4200.200.0000 | $99.90 |
| Scope - Deaton | | 30 | 270088 | M7727858 8<br>7/8/2026 | 10.5.2213.4200.200.0000 | $299.70 |
| Shipping & Handling | | 1 | 270088 | M7727858 8<br>7/8/2026 | 10.5.2213.4200.200.0000 | $76.92 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $846.12 |
| | | | | | Vendor Total: | $3,554.14 |
| T-Mobile USA Inc | | | | | | |
| Check Group: | | | | | | |
| July 21-Aug 20 2026-Hotspots | | 6 | 0 | 999257278-26<br>9/1/2026 | 20.5.2540.3400.300.0000 | $128.40 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $128.40 |
| | | | | | Vendor Total: | $128.40 |
| Tiered Learning, LLC | | | | | | |
| Check Group: | | | | | | |
| Two Presentations 8/18/26-2 hours at $400/hr | | 2 | 270312 | 1001<br>8/30/2026 | 10.5.2213.3100.300.0000 | $800.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $800.00 |
| | | | | | Vendor Total: | $800.00 |
| TIME for Kids | | | | | | |
| Check Group: | | | | | | |
| Time for Kids-Print and Digital- Grade 2 Brade | | 22 | 270015 | 4120370178<br>5/19/2026 | 10.5.2213.4200.100.0000 | $121.00 |
| | | | | | Check #: 0 | |

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $121.00 |
| | | | | | | Vendor Total: | $121.00 |
| Tobii Dynavox | | | | | | | |
| Check Group: | | | | | | | |
| Boardmaker Organization Subscription- No students- 1yr | | 10 | 270272 | INV00576619<br>8/25/2026 | 10.5.1205.4400.200.0000 | | $1,161.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,161.00 |
| | | | | | | Vendor Total: | $1,161.00 |
| TypeTastic | | | | | | | |
| Check Group: | | | | | | | |
| TypeTastic School Edition-800 users FY26 | | 300 | 270042 | INV-003121<br>7/21/2026 | 10.5.2213.4400.100.0000 | | $1,198.50 |
| TypeTastic School Edition-800 users FY26 | | 500 | 270042 | INV-003121<br>7/21/2026 | 10.5.2213.4400.200.0000 | | $1,997.50 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $3,196.00 |
| | | | | | | Vendor Total: | $3,196.00 |
| Veterans Floors Inc | | | | | | | |
| Check Group: | | | | | | | |
| Clean and Refinish Gym Floor- Scrape gum, mop floor, clean edges and corners. Machine clean and prep for finish. Apply 2 coats water-based urethane gym finish. | | 1 | 270008 | 3339<br>8/12/2026 | 20.5.2540.3200.200.0000 | | $3,285.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $3,285.00 |
| | | | | | | Vendor Total: | $3,285.00 |
| Village Of Burr Ridge | | | | | | | |
| Check Group: | | | | | | | |
| Cook County Health Inspection 5/5/26 | | 1 | 0 | 0000006268<br>8/13/2026 | 20.5.2540.3192.300.0000 | | $105.00 |

# Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| July 2026-Water PMS | | 1 | 0 | 1189507450-00 0926 9/1/2026 | 20.5.2540.3700.200.0000 | | $56.94 |
| July 2026-Sewer PMS | | 1 | 0 | 1189507450-00 0926 9/1/2026 | 20.5.2540.3700.200.0000 | | $28.33 |
| July 2026-Water PMS | | 1 | 0 | 1189507451-00 0926 9/1/2026 | 20.5.2540.3700.200.0000 | | $13.22 |
| July 2026-Sewer PMS | | 1 | 0 | 1189507451-00 0926 9/1/2026 | 20.5.2540.3700.200.0000 | | $28.33 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $231.82 |
| | | | | | | Vendor Total: | $231.82 |
| Village of Willow Springs | | | | | | | |
| Check Group: | | | | | | | |
| Aug 1-Aug 31,2026-Sewer | | 1 | 0 | 0018000060-00 0826 9/1/2026 | 20.5.2540.3700.100.0000 | | $310.96 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $310.96 |
| | | | | | | Vendor Total: | $310.96 |
| William H. Sadlier, Inc | | | | | | | |
| Check Group: | | | | | | | |
| 4981-5 From Phonics to Reading Interactive Practice Bundle K-3 Add on code 1-yr | | 105 | 270085 | INV269482 7/17/2026 | 10.5.2213.4200.100.0000 | | $1,048.95 |
| Handling/Activation | | 1 | 270085 | INV269482 7/17/2026 | 10.5.2213.4200.100.0000 | | $102.40 |
| 6490-0 FPR Print Super Bundle Grade K | | 80 | 270085 | INV269859 7/21/2026 | 10.5.2213.4200.100.0000 | | $1,999.20 |
| 6491-7 FPR Print Super Bundle Grade 1 | | 90 | 270085 | INV269859 7/21/2026 | 10.5.2213.4200.100.0000 | | $2,249.10 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1041** **09/16/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 4980-8 From Phonics to Reading Interactive Practice Bundle K-3 Site License 1-yr | | 1 | 270085 | INV269859 7/21/2026 | 10.5.2213.4200.100.0000 | $999.00 |
| 2072-2 From Phonices to Reading Student Edition w Resources Gr.2 | | 80 | 270085 | INV269859 7/21/2026 | 10.5.2213.4200.100.0000 | $1,359.20 |
| 2073-9 From Phonics to Reading Student Edition w Resources Gr.3 | | 85 | 270085 | INV269859 7/21/2026 | 10.5.2213.4200.100.0000 | $1,444.15 |
| 2080-7 From Phonics to Reading Teachers Edition w Resources Gr.3 | | 4 | 270085 | INV269859 7/21/2026 | 10.5.2213.4200.100.0000 | $211.96 |
| 2083-8 From Phonics to Reading Teachers Ediition Gr.3 | | 1 | 270085 | INV269859 7/21/2026 | 10.5.2213.4200.100.0000 | $52.99 |
| Shipping | | 1 | 270085 | INV269859 7/21/2026 | 10.5.2213.4200.100.0000 | $884.35 |
| 2081-4 From Phonics to Reading Teachers Edition w Resources Gr1 | | 1 | 270085 | INV269859 7/21/2026 | 10.5.2213.4200.100.0000 | $52.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $10,404.29 |
| | | | | | Vendor Total: | $10,404.29 |
| Worthington Direct | | | | | | |
| Check Group: | | | | | | |
| QTE108078 -12"L 19F Mobile Bench Cafeteria Table, 27" Seat Height, Gray Glace Laminate | | 5 | 270145 | INV432407-PLE169 8/17/2026 | 20.5.2540.4000.100.0000 | $11,537.50 |
| Shipping | | 1 | 270145 | INV432407-PLE169 8/17/2026 | 20.5.2540.4000.100.0000 | $698.85 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $12,236.35 |
| | | | | | Vendor Total: | $12,236.35 |

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Grand Total: | $387,338.25 |

**End of Report**

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1033** **09/08/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Crown Trophy | | | | | | | |
| Check Group: | | | | | | | |
| Custom Plague 9x12 Alum. Flower/Butterfly Garden E.O. retirement | | 1 | 0 | 57110 8/31/2026 | 10.5.2310.4900.300.0000 | | $710.22 |
| | | | | | Check #: 1078000511 | | |
| | | | | | | PO/InvoiceTotal: | $710.22 |
| | | | | | | Vendor Total: | $710.22 |
| IASA West Cook Division | | | | | | | |
| Check Group: | | | | | | | |
| 26-27 Membership due D.P. | | 1 | 0 | 2026-2027 Membership 9/1/2026 | 10.5.2320.6400.300.0000 | | $100.00 |
| | | | | | Check #: 1078000512 | | |
| | | | | | | PO/InvoiceTotal: | $100.00 |
| | | | | | | Vendor Total: | $100.00 |
| Illinois Assoc of School Boards | | | | | | | |
| Check Group: | | | | | | | |
| Early Bird Registration Joint Annual Conference (payment due before October 15)-Weiler | | 1 | 270112 | 486937 7/7/2026 | 10.5.2520.3320.300.0000 | | $560.00 |
| | | | | | Check #: 1078000513 | | |
| | | | | | | PO/InvoiceTotal: | $560.00 |
| | | | | | | Vendor Total: | $560.00 |
| Lyons Township Superintendents Group | | | | | | | |
| Check Group: | | | | | | | |
| Breakfast Meeting Dues for 2026-27 | | 1 | 270136 | 2026-2027 LADSE 7/1/2026 | 10.5.2320.6400.300.0000 | | $150.00 |
| | | | | | Check #: 1078000514 | | |
| | | | | | | PO/InvoiceTotal: | $150.00 |
| | | | | | | Vendor Total: | $150.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1033** **09/08/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Suburban School Superintendents | | | | | | |
| Check Group: | | | | | | |
| FY27-2026 Creating Momentum Conference Hotel Accomodation Nov 4-Nov 7,2026 Palzet | | 3 | 270113 | 26-27 CM Conf. D.P. 7/1/2026 | 10.5.2320.3320.300.0000 | $1,071.00 |
| Registration Fee for FY27 Conference:2026 Creating Momentum Conference registration fee | | 1 | 270113 | 26-27 CM Conf. D.P. 7/1/2026 | 10.5.2320.3320.300.0000 | $699.00 |

Check #: 1078000515

| | |
|---|---|
| PO/InvoiceTotal: | $1,770.00 |
| Vendor Total: | $1,770.00 |
| Grand Total: | $3,290.22 |

**End of Report**

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1032** **09/04/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Businessolver.Com, Inc. | | | | | | |
| Check Group: | | | | | | |
| Aug 2026-Ancillary Plan Services PEPM | | 27 | 0 | 154070 8/24/2026 | 10.5.2520.3100.300.0000 | $20.25 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $20.25 |
| | | | | | Vendor Total: | $20.25 |
| Educational Benefit Cooperative | | | | | | |
| Check Group: | | | | | | |
| Sept 2026-HEALTH INSURANCE PAYABLE-ER | | 1 | 0 | Sept 2026 Final Inv 9/1/2026 | 10.2.0481.0000.000.9944 | $126,524.59 |
| Sept 2026-HEALTH INSURANCE PAYABLE-EE | | 1 | 0 | Sept 2026 Final Inv 9/1/2026 | 10.2.0481.0000.000.9943 | $32,377.37 |
| Sept 2026-HEALTH INSURANCE PAYABLE-Life | | 1 | 0 | Sept 2026 Final Inv 9/1/2026 | 10.2.0481.0000.000.9942 | $850.73 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $159,752.69 |
| | | | | | Vendor Total: | $159,752.69 |
| Guardian Life Insurance Company | | | | | | |
| Check Group: | | | | | | |
| Sept 2026-Guardian HMO Dental-ER | | 1 | 0 | Sept 2026-G HMO Dent 9/1/2026 | 10.2.0481.0000.000.9946 | $297.93 |
| Sept 2026-Guardian HMO Dental-EE | | 1 | 0 | Sept 2026-G HMO Dent 9/1/2026 | 10.2.0481.0000.000.9945 | $25.04 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $322.97 |
| | | | | | Vendor Total: | $322.97 |
| Metropolitan Life Insurance Company | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1032** **09/04/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| Sept 2026-MetLife Dental-ER | | 1 | 0 | Sept 2026-ML Dental 9/1/2026 | 10.2.0481.0000.000.9946 | $3,255.52 |
| Sept 2026-MetLife Dental-EE | | 1 | 0 | Sept 2026-ML Dental 9/1/2026 | 10.2.0481.0000.000.9946 | $2,025.97 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $5,281.49 |
| | | | | | Vendor Total: | $5,281.49 |
| Reliance Standard Life Insurance Company | | | | | | |
| Check Group: | | | | | | |
| Sept 2026- Voluntary LIFE INSURANCE PAYABLE-ER | | 1 | 0 | Sept 2026 Final Inv 9/1/2026 | 10.2.0481.0000.000.9949 | $142.86 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $142.86 |
| | | | | | Vendor Total: | $142.86 |
| VSP Illinois | | | | | | |
| Check Group: | | | | | | |
| Sept 2026-VSP Vision- ER | | 1 | 0 | Sept 2026 VSP Vision 9/1/2026 | 10.2.0481.0000.000.9948 | $174.30 |
| Sept 2026-VSP Vision- EE | | 1 | 0 | Sept 2026 VSP Vision 9/1/2026 | 10.2.0481.0000.000.9947 | $567.10 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $741.40 |
| | | | | | Vendor Total: | $741.40 |
| | | | | | Grand Total: | $166,261.66 |

**End of Report**

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1028** **08/25/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| BMO Mastercard-Mastercard Corp Client Pa | | | | | | |
| Check Group: | | | | | | |
| Home Depot-Parts for Sump Pump | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $14.98 |
| Sherwin Williams-Paint for Summer | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $351.40 |
| Home Depot-Parts for Sump Pump | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $122.95 |
| Home Depot-Summer Projects | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $266.06 |
| Home Depot-Parts for Apple Project | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $286.00 |
| Home Depot-Parts for Sump Pump | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $255.81 |
| Home Depot-Summer Projects | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $229.79 |
| Home Depot-Summer AV Project | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $10.98 |
| Microsoft-Monthly fee | | 1 | 0 | 080526-BC 8/5/2026 | 10.5.2320.6400.300.0000 | $60.75 |
| Home Depot-Summer AV Project | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $16.96 |
| Sams Club-Gas for Truck | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4640.300.0000 | $105.00 |
| Home Depot-Summer Project | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $44.49 |
| Home Depot-Summer Painting Project | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $76.36 |
| Home Depot-Hooks & Boards for PES | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $51.87 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1028** **08/25/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Home Depot-Summer Projects | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $19.60 |
| Reinke Supply Co-Ceiling Tiles | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $823.68 |
| Home Depot-AV Project Supplies | | 1 | 0 | 080526-BC 8/5/2026 | 20.5.2540.4000.300.0000 | $133.84 |
| Hinsdale Hospital-Friendship Club Donation reimbursed by CK#2575 | | 1 | 0 | 080526-Friend Act JW 8/5/2026 | 10.5.2520.4000.300.0000 | $83.25 |
| Card My Yard-Welcome Back PES Eagles signs for the first week of school | | 1 | 0 | 080526-HS 8/5/2026 | 10.5.1001.4000.100.0000 | $550.00 |
| Office Max-Door signs | | 1 | 0 | 080526-HS 8/5/2026 | 10.5.1001.4000.100.0000 | $23.28 |
| Office Max-Door signs | | 1 | 0 | 080526-HS 8/5/2026 | 10.5.1001.4000.100.0000 | $13.29 |
| IAASE-Membership dues S.P. | | 1 | 0 | 080526-JW 8/5/2026 | 10.5.1205.6400.300.0000 | $395.00 |
| Vistaprint-Booklets KDG | | 1 | 0 | 080526-JW 8/5/2026 | 10.5.2320.4000.300.0000 | $380.66 |
| IASPA-Membership M.Z. | | 1 | 0 | 080526-JW 8/5/2026 | 10.5.2520.6400.300.0000 | $150.00 |
| IASPA-Admin Academy J.W. | | 1 | 0 | 080526-JW 8/5/2026 | 10.5.2520.3320.300.0000 | $100.00 |
| USPS-Postage certifed mail | | 1 | 0 | 080526-JW 8/5/2026 | 10.5.2320.3400.300.0000 | $11.02 |
| Sams Club-Board meeting supplies | | 1 | 0 | 080526-JW 8/5/2026 | 10.5.2310.4000.300.0000 | $78.48 |
| Dunkin Donuts-First Responders Breakfast Meeting | | 1 | 0 | 080526-JW 8/5/2026 | 10.5.2520.4000.300.0000 | $85.87 |
| Assoc. for Middle Level-Presenter Registration | | 1 | 0 | 080526-ST 8/5/2026 | 10.5.2410.3320.200.0000 | $349.99 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1028** **08/25/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Assoc. for Middle Level-AMLE membership due | | 1 | 0 | 080526-ST 8/5/2026 | 10.5.2410.6400.200.0000 | $74.98 |
| USPS-Postage (Certified Mail) | | 1 | 0 | 080526-ST 8/5/2026 | 10.5.2410.3400.200.0000 | $8.90 |
| Royal Fireworks Press-T& L Textbooks | | 1 | 0 | 080526-ST 8/5/2026 | 10.5.2213.4200.200.0000 | $680.35 |
| Robbie Gould-Science Owl Pellets | | 1 | 0 | 080526-ST 8/5/2026 | 10.5.1002.4000.200.0000 | $177.50 |
| Staples-PMS Office Supplies | | 1 | 0 | 080526-ST 8/5/2026 | 10.5.1002.4000.200.0000 | $133.83 |
| Sports Decals-Back to School Staff Tshirts (Make Kindness Contagious) | | 1 | 0 | 080526-ST 8/5/2026 | 10.5.2410.4000.200.0000 | $505.16 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $6,672.08 |
| | | | | | Vendor Total: | $6,672.08 |
| WEX Health, Inc | | | | | | |
| Check Group: | | | | | | |
| July 2026-FSA Monthly Fee | | 31 | 0 | 0002430971-IN 7/31/2026 | 10.5.2520.3100.300.0000 | $131.75 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $131.75 |
| | | | | | Vendor Total: | $131.75 |
| | | | | | Grand Total: | $6,803.83 |

**End of Report**

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1025** **08/17/2026**

**Fiscal Year: 2026-2027**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Younyted LLC | | | | | | |
| Check Group: | | | | | | |
| Receiving and installation services | | 1 | 270053 | 1218<br>7/13/2026 | 20.5.2540.5501.100.0000 | $28,900.00 |
| Tips Contract 210305 Acousti-seal Legacy electric operable partition. 60x18 15 panel, 50 STC Steel skin, Floating bottom seal, Vinyl wall covering, Single pass threw door, 14# steel track and trolley system | | 1 | 270053 | 1218<br>7/13/2026 | 20.5.2540.5501.100.0000 | $94,500.00 |
| Freight charge Electric Folding Wall Installation consists of the following: Remove existing panels and track and dispose of in dumpster (Supplied by FPS). Install and level #14 steel track. Install chain, motor, and chain guide. Install panels. Hinge panels together and plumb and level them. Lubricate track and trolley system . Give the owner a demostration on how to operate new electric wall. | | 1 | 270053 | 1218<br>7/13/2026 | 20.5.2540.5501.100.0000 | $5,575.00 |
| Receiving and Installation Services Additional labor/materials to remove ceiling drywall to allow access of current Foldable Partition motor and track system and repair to ceiling drywall upon installation of new Foldable Partition Wall and electrician to connect new parts to facility electric. | | 1 | 270053 | 1218<br>7/13/2026 | 20.5.2540.5501.100.0000 | $16,500.00 |

Check #: 0

| | |
|---|---|
| PO/InvoiceTotal: | $145,475.00 |
| Vendor Total: | $145,475.00 |
| Grand Total: | $145,475.00 |

**End of Report**