

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Apr 2026-Custodial Services		1	0	10000686735 4/1/2026	20.5.2540.3220.300.0000	\$22,226.68
					Check #: 0	
					PO/InvoiceTotal:	\$22,226.68
					Vendor Total:	\$22,226.68
Amazon Capital Services, Inc						
Check Group:						
The Big Mousetake		1	260754	14RF-NQ7T-VRX M 3/17/2026	10.5.2220.4300.100.0000	\$13.99
					Check #: 0	
					PO/InvoiceTotal:	\$13.99
Check Group:						
Renaissance Shoulder Bag		1	260766	14CH-FXPJ-KCT P 3/16/2026	10.5.1500.4031.200.0000	\$14.24
					Check #: 0	
					PO/InvoiceTotal:	\$14.24
Check Group:						
Boys Long Sleeve Shirts Cotton Solid Crew Neck		1	260778	1MYY-N3RT-R7W F 3/16/2026	10.5.1500.4031.200.0000	\$7.19
Discount		1	260778	1MYY-N3RT-R7W F 3/16/2026	10.5.1500.4031.200.0000	(\$0.72)
					Check #: 0	
					PO/InvoiceTotal:	\$6.47
Check Group:						
100 Mighty Dragons All Named Broccoli		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$14.00

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Buffalo Fluffalo (A Buffalo Fluffalo Story)		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$13.57
Don't Trust Fish		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$11.41
Fix-It Familia		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$27.20
Henna Is ...		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$18.99
Home in a Lunchbox: (A Caldecott Honor Book)		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$15.19
I'm Sorry You Got Mad		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$15.19
Millie Fleur Saves the Night		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$26.26
Millie Fleur's Poison Garden		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$12.49
Not A Monster		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$12.11
POP! Goes the Nursery Rhyme		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$16.10
So Tortoise Dug		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$27.70
Some of Us: A Story of Citizenship and the United States		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$15.42

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The Bakery Dragon		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$30.00
The Bakery Dragon and the Fairy Cake		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$15.59
There Are No Ants in This Book		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$28.10
To Catch a Ghost		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$15.90
Touch the Sky		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$30.38
The Undead Fox of Deadwood Forest (Newbery Honor Award Winner)		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$14.39
A Strange Thing Happened in Cherry Hall: A Whimsical Mystery Adventure About a Missing Painting and a Ghostly Girl		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$10.51
Speechless: A Graphic Novel		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$21.72
Right Back at You		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$25.32
Octopus Moon		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$18.99
My Antarctica: True Adventures in the Land of Mummified Seals, Space Robots, and So Much More		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$21.00
Monkey King and the World of Myths: The Monster and the Maze: A Graphic Novel		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$18.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mixed-Up		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$27.24
Lost & Found: Based on a True Story		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$25.28
The Very, Very Far North		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$13.56
The Iguanodon's Horn: How Artists and Scientists Put a Dinosaur Back Together Again and Again and Again – An ALA Notable Book About Mysterious Bones and Evolving Science		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$31.92
The Girl and the Robot		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$17.98
Call Me Roberto!: Roberto Clemente Goes to Bat for Latinos		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$14.10
Averil Offline		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$16.41
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$622.04
Check Group:						
100 pcs jelly rubber brace ets		2	260793	1VPV-KMCD-CPX K 3/3/2026	10.5.1001.4000.100.0000	\$17.44
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$17.44
Check Group:						
12 Pieces Fake Bread Pastries		1	260799	1KMV-K4RP-WC K3 3/6/2026	10.5.1500.4031.200.0000	\$18.80
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18.80
Check Group:						
6 pack stress cubes		1	260813	1K7D-TYXW-J1P C 3/16/2026	10.5.2110.4000.100.0000	\$24.95
						Check #: 0
						PO/InvoiceTotal: \$24.95
Check Group:						
12x18 electric orange 50 shts		1	260815	1LL7-HDWY-HXK K 3/16/2026	10.5.1001.4109.100.0000	\$6.29
staples 5000 a box		1	260815	1LL7-HDWY-HXK K 3/16/2026	10.5.1001.4109.100.0000	\$7.01
stapler pk of 2 black		1	260815	1X1V-G9TV-PNJ X 3/16/2026	10.5.1001.4109.100.0000	(\$8.48)
						Check #: 0
						PO/InvoiceTotal: \$4.82
Check Group:						
The Labors of Hercules Beal		1	260818	11WK-3PQP-G3Y 4 3/18/2026	10.5.1002.4000.200.0000	(\$5.99)
Bye Forever, I Guess		1	260818	11WK-3PQP-G3Y 4 3/18/2026	10.5.1002.4000.200.0000	(\$10.89)
Worst Case Collin		1	260818	1PG6-H6X3-CDD 9 3/18/2026	10.5.1002.4000.200.0000	\$9.22
The Labors of Hercules Beal		1	260818	1PG6-H6X3-CDD 9 3/18/2026	10.5.1002.4000.200.0000	\$5.99
Bye Forever, I Guess		1	260818	1PG6-H6X3-CDD 9 3/18/2026	10.5.1002.4000.200.0000	\$10.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$9.22
Check Group:						
Outfoxed: A Wish Novel		4	260828	11RF-363V-1LCY 3/23/2026	10.5.1001.4111.100.0000	\$20.76
Leeva at Last: A Hilarious Middle Grade Adventure About a Girl, a Boy in a Hazmat Suit, and Transforming a Community for Children (Ages 8-12)		1	260828	11RF-363V-1LCY 3/23/2026	10.5.1001.4111.100.0000	\$7.99
The Girl and the Robot		4	260828	11RF-363V-1LCY 3/23/2026	10.5.1001.4111.100.0000	\$35.96
Lionel Messi's World Cup Triumph: (History's Greatest Games #1)		4	260828	11RF-363V-1LCY 3/23/2026	10.5.1001.4111.100.0000	\$51.96
Fresh Start: A Graphic Novel		2	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$16.00
Monkey King and the World of Myths: The Battle of the Beasts: A Graphic Novel		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$44.20
Monkey King and the World of Myths: The Monster and the Maze: A Graphic Novel		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$36.04
Mixed-Up		1	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$13.62
Leeva at Last: A Hilarious Middle Grade Adventure About a Girl, a Boy in a Hazmat Suit, and Transforming a Community for Children (Ages 8-12)		3	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$23.97
Magnolia Wu Unfolds It All: (A Newbery Honor Book)		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$25.56
Lost & Found: Based on a True Story		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$50.56

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Very Very Far North		2	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$13.56
Stealing the Score		1	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$8.99
Small Wonder		3	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$29.97
Kitten Delivery (Just Like Home, Book Two) (2)		1	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$7.19
Love Rolls In (Just Like Home, Book One) (1)		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$28.76
Ferris: (A Heartfelt and Humorous Middle-Grade Coming-of-Age Novel About Family, Ghosts, and Growing Up - For Kids Ages 8-12 in Grades 3-7)		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$28.76
Gabby Torres Gets a Billion Followers		2	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$19.72
39 Clues: One False Note: A Graphic Novel (39 Clues Graphic Novel #2) (The 39 Clues)		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$39.60
39 Clues: The Maze of Bones: A Graphic Novel (39 Clues Graphic Novel #1) (The 39 Clues)		3	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$22.80
Where Is the Bermuda Triangle?		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$19.16
What Do We Know About the Mystery of D. B. Cooper?		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$23.28
Where Are the Everglades? (Where Is?)		3	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$18.93

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What Do We Know About the Lost Colony of Roanoke?		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$22.36
I Survived the California Wildfires, 2018 (I Survived Graphic Novel #13) (13)		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$41.96
The Summer of the Bone Horses: A Chapter Book		1	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$11.84
Is It Real? The Loch Ness Monster		2	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$14.20
Stealing the Score		3	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$26.97
The First State of Being: Friendship, Family and Time Travel Collide		4	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$31.96
Small Wonder		1	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$9.99
Kitten Delivery (Just Like Home, Book Two) (2)		3	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$21.57
Invisible Isabel		4	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$32.00
Gabby Torres Gets a Billion Followers		2	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$19.72
Dream On		4	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$35.36
39 Clues: The Maze of Bones: A Graphic Novel (39 Clues Graphic Novel #1) (The 39 Clues)		1	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$7.60

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Troubling Tonsils! (Jasper Rabbit's Creepy Tales!)		4	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$44.72
Unsettling Salad! (Jasper Rabbit's Creepy Tales!)		4	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$43.08
Where Are the Everglades? (Where Is?)		1	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$6.31
The Summer of the Bone Horses: A Chapter Book		3	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$35.52
Is It Real? The Loch Ness Monster		2	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$14.20
Fresh Start: A Graphic Novel		2	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$16.00
A Strange Thing Happened in Cherry Hall: A Whimsical Mystery Adventure About a Missing Painting and a Ghostly Girl		4	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$42.04
Mixed-Up		3	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$40.86
J vs. K		4	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$38.68
Chester Keene Cracks the Code		4	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$22.00
Very Very Far North		2	260828	1PF7-1NRW-VQT H 3/17/2026	10.5.1001.4111.100.0000	\$13.56

Check #: 0

PO/InvoiceTotal: \$1,179.84

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grumpy Monkey School Stinks!: A Graphic Novel (Grumpy Monkey Graphic Novels)		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$7.46
Grumpy Monkey Mom for a Day: Includes Fun Stickers		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$6.49
Thank You Book, The-An Elephant and Piggie Book		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$7.12
A Crocodile Should Never Skip Breakfast		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$10.95
Avocado Feels a Pit Worried: A Story about Facing Your Fears (Food for Thought)		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$13.59
Cookie Time		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$9.49
Venus! Fierce and Fabulous (Our Universe, 9)		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.19
Kevin the Unicorn: Why Can't We Be Bestie-corns?		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.15
The First State of Being: A Story About Time Travel, Friendship, and Family		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$12.85
The Future Book		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.99
How to Talk to Your Succulent		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$16.44
Pizza and Taco: Go Viral!: (A Graphic Novel)		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$7.99
Fireworks: A Joyful Picture Book About Simple Delights and Family for Children (Ages 4-8), Winner of the 2026 Caldecott Medal		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.99

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Warriors Graphic Novel: The Prophecies Begin, Part Three of Three: A Full-Color Graphic Novel Adaptation of the Warriors Cats Series		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$16.99
The Academy V: Cup of Nations		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$7.99
The World's Best Class Plant		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.19
Poopsie Gets Lost		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$13.68
Twenty-One Elephants and Still Standing		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.99
Don't Think of Tigers		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$14.18
One Day This Tree Will Fall		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$14.99
Check #: 0						
						PO/InvoiceTotal: <u>\$253.71</u>
Check Group:						
Expo Dry Erase 12 ct chizel tip		1	260834	14CK-LCCP-7YY 6 3/23/2026	10.5.1205.4000.100.0000	\$10.49
mini whiteboard erasers for dry board		1	260834	1FNX-JG3H-3M3 X 3/22/2026	10.5.1205.4000.100.0000	\$13.99
Crayola 48 ct pk of 2		1	260834	1FNX-JG3H-3M3 X 3/22/2026	10.5.1205.4000.100.0000	\$12.87
40 ct markers crayola		1	260834	1JMY-HTVR-QV4 V 3/16/2026	10.5.1205.4000.100.0000	\$14.99
flair felt pens		1	260834	1JMY-HTVR-QV4 V 3/16/2026	10.5.1205.4000.100.0000	\$9.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Dry Erase Markers 12 ct asst colors fine tip		1	260834	1JMY-HTVR-QV4 V 3/16/2026	10.5.1205.4000.100.0000	\$9.49
Check #: 0						
PO/InvoiceTotal:						\$71.52
Check Group:						
288 Count colored Pencils Bulk 12 Assorted Colors		1	260837	1HXD-H7HG-XYV P 3/17/2026	10.5.1002.4000.200.0000	\$24.69
200 Piece Natural HB Pencils Assorted Fruit Patterns		1	260837	1HXD-H7HG-XYV P 3/17/2026	10.5.1002.4000.200.0000	\$25.29
Lined Sticky Easel Pad 3 Pads/Pack		1	260837	1HXD-H7HG-XYV P 3/17/2026	10.5.1002.4000.200.0000	\$45.59
Check #: 0						
PO/InvoiceTotal:						\$95.57
Check Group:						
100 Sheets Beige Cardstock		1	260838	1DLF-1YX1-TJXJ 3/23/2026	10.5.1002.4000.200.0000	\$15.49
Crayola Ultra Clean Washable Markers 40 Count		1	260838	1RYD-XFPR-F7D C 3/23/2026	10.5.1002.4000.200.0000	\$14.99
144 Count Colored Pencils		1	260838	1RYD-XFPR-F7D C 3/23/2026	10.5.1002.4000.200.0000	\$16.99
Neenah Index Cardstock White 300 Sheets		1	260838	1RYD-XFPR-F7D C 3/23/2026	10.5.1002.4000.200.0000	\$13.49
Check #: 0						
PO/InvoiceTotal:						\$60.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Watercolor Paint Set 16 Count		8	260839	11G4-G9FG-TRD 9 3/23/2026	10.5.1002.4000.200.0000	\$72.64
Sharpie Permanent Markers		3	260839	1PN9-G63M-7HJ N 3/22/2026	10.5.1002.4000.200.0000	\$20.13
Check #: 0						
PO/InvoiceTotal:						\$92.77
Check Group:						
elmers purple glue sticks 30 ct		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$9.97
scotch magis tape rolls 12 rolls		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$19.19
white cardstock 75 shts		4	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$23.16
self adhesive dots		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$12.99
post it sticky lined notes		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$10.60
Melissa and Doug rainbow stamp pad 6 inks		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$9.99
5 color asst 320 shts		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$19.49
paper mate flairs 12 ct		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$9.69
custom logo stamps 4 sizes 5 ink colors		1	260840	1CWP-9KTF-VNC M 3/25/2026	10.5.1650.4000.100.0000	\$20.97

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discount		1	260840	1CWP-9KTF-VNC M 3/25/2026	10.5.1650.4000.100.0000	(\$3.36)
S&H		1	260840	1CWP-9KTF-VNC M 3/25/2026	10.5.1650.4000.100.0000	\$9.98
S&H discount		1	260840	1CWP-9KTF-VNC M 3/25/2026	10.5.1650.4000.100.0000	(\$2.99)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$139.68
Check Group:						
pacon handwriting paper 40 shts		5	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$16.40
expo dry erase markers fine tip asst 36 ct		2	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$51.78
smelly stickers 60 shts 7 themes		1	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$14.99
post it notes 4x6 5 pads		3	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$33.57
Mr. Pen highlighters 12 pcs vibrant colors		2	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$15.24
purple lady bug stickers 1260 variety		1	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$12.99
amazon basics 100 pk file folders		1	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$15.25
500 shts ruled white paper		1	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$13.49

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amazon basics wide ruled paper note pads multicolor 6 pk		2	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$27.20
12 pcs teachers stamps		1	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$15.99
200 pk plastic laminator sheets		3	260842	1MFX-YYKY-NNK Y 3/18/2026	10.5.1001.4017.100.0000	\$51.72
Check #: 0						
						PO/InvoiceTotal: \$268.62
Check Group:						
Smencils 2 pk 10 count		4	260843	1HVF-K196-TRJP 3/17/2026	10.5.1001.4000.100.0000	\$123.96
Make my Principal pround wristbands		2	260843	1HVF-K196-TRJP 3/17/2026	10.5.1001.4000.100.0000	\$47.48
Check #: 0						
						PO/InvoiceTotal: \$171.44
Check Group:						
air dry clay kit 96 colors		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$26.59
24 pk mini slow rise cube		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$24.95
12 pk sensory sticks		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$12.34
12 ct blk sharpies fine tip		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$7.29
26 pcs fidget spinner rings		2	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$35.98

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8 pcs 24 links snap fidget snakes		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$6.69
12 oz pk of 6 hand sanitizer		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$15.25
discount		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	(\$2.66)
set of 6 therapy putty		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$25.51
4 pk 3d fidget toys		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$11.39
expo dry erase markers fine tip 8 ct		1	260844	1QNX-WLDF-QD QN 3/16/2026	10.5.2110.4000.100.0000	\$7.18
Check #: 0						
						PO/InvoiceTotal: <u>\$170.51</u>
Check Group:						
Bamboo Toothpicks for Teeth Cleaninf 600 Count		1	260845	1999-WN4G-MN6 6 3/19/2026	10.5.1002.4000.200.0000	\$3.88
200 Piece Assorted shapes Buttons		1	260845	1999-WN4G-MN6 6 3/19/2026	10.5.1002.4000.200.0000	\$14.99
And Then, Boom!		1	260845	1999-WN4G-MN6 6 3/19/2026	10.5.1002.4000.200.0000	\$8.00
Worst Case Collin		1	260845	1999-WN4G-MN6 6 3/19/2026	10.5.1002.4000.200.0000	\$9.22
50 Pack Pie 5 Inch Pie Pans		2	260845	1999-WN4G-MN6 6 3/19/2026	10.5.1002.4000.200.0000	\$23.72

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120 Count 3 Ounce Colorful Paper Cups		1	260845	1999-WN4G-MN6 6 3/19/2026	10.5.1002.4000.200.0000	\$12.99
The Labors of Hercules Beal		1	260845	1999-WN4G-MN6 6 3/19/2026	10.5.1002.4000.200.0000	\$5.99
Four eyes: A Graphic Novel		1	260845	1999-WN4G-MN6 6 3/19/2026	10.5.1002.4000.200.0000	\$8.17
Check #: 0						
PO/InvoiceTotal:						\$86.96
Check Group:						
2 Pack Desktop Stapler Black		1	260846	1NF3-7GMF-V1P F 3/24/2026	10.5.1002.4000.200.0000	\$16.14
Acacia Wood Sticky Note Holder		1	260846	1NF3-7GMF-V1P F 3/24/2026	10.5.1002.4000.200.0000	\$7.99
Construction paper White 300 Sheets		1	260846	1NF3-7GMF-V1P F 3/24/2026	10.5.1002.4000.200.0000	\$19.76
12 Rolls Transparent Tape		1	260846	1NF3-7GMF-V1P F 3/24/2026	10.5.1002.4000.200.0000	\$9.98
Check #: 0						
PO/InvoiceTotal:						\$53.87
Check Group:						
Amazon Basics Dustless Colored Chalk with Eraser 24 Count		1	260847	1WMJ-76FY-N6Y 1 3/18/2026	10.5.1002.4000.200.0000	\$8.22
Check #: 0						
PO/InvoiceTotal:						\$8.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trend Enterprises: Sweet Scents, Scented Scratch N Sniff Stinky Stickers		1	260849	1VC3-DTHH-4WJ 3 3/23/2026	10.5.1210.4000.100.0000	\$14.02
Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry Stone		1	260849	1VC3-DTHH-4WJ 3 3/23/2026	10.5.1210.4000.100.0000	\$9.49
Sensory Fidget Toys Kids Adults: 8 Pack		1	260849	1VC3-DTHH-4WJ 3 3/23/2026	10.5.1210.4000.100.0000	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$31.50
Check Group:						
Safco Write Way Dry Erase Board Rectangle Sign, Rectangular Dual-Sided and Magnetic for Indoor and Outdoor Use, 65" in Height, Black		1	260850	1L4R-D7DJ-HKG P 3/18/2026	10.5.1001.4000.100.0000	\$135.99
Check #: 0						
PO/InvoiceTotal:						\$135.99
Check Group:						
Ready to learn heart key rings		2	260851	13NJ-PG9W-JPR 3 3/18/2026	10.5.1001.4000.100.0000	\$17.30
Check #: 0						
PO/InvoiceTotal:						\$17.30
Check Group:						
sequin 2160 pcs 24 colors		1	260852	17FV-WRQT-QP GP 3/18/2026	10.5.1001.4000.100.0000	\$7.98
30 small mirror disco balls		1	260852	17FV-WRQT-QP GP 3/18/2026	10.5.1001.4000.100.0000	\$9.49
needle tip glue squeeze bottles 5 pk		3	260852	17FV-WRQT-QP GP 3/18/2026	10.5.1001.4000.100.0000	\$19.80

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old potters clay white 10 lbs		2	260852	17FV-WRQT-QP GP 3/18/2026	10.5.1001.4000.100.0000	\$58.20
pyrometric cones for monitoring kiln		1	260852	17FV-WRQT-QP GP 3/18/2026	10.5.1001.4000.100.0000	\$21.99
Check #: 0						
PO/InvoiceTotal:						\$117.46
Check Group:						
Memory Boy		3	260854	16YD-J61W-CCT F 3/23/2026	10.5.1002.4001.200.0000	\$26.37
Zane and the Hurricane		3	260854	16YD-J61W-CCT F 3/23/2026	10.5.1002.4001.200.0000	\$19.20
Escaping the Giant Wave		7	260854	16YD-J61W-CCT F 3/23/2026	10.5.1002.4001.200.0000	\$39.13
Wildfire		7	260854	16YD-J61W-CCT F 3/23/2026	10.5.1002.4001.200.0000	\$47.81
Check #: 0						
PO/InvoiceTotal:						\$132.51
Check Group:						
Wildfire		3	260855	1L91-376C-393X 3/20/2026	10.5.1002.4001.200.0000	\$21.30
Check #: 0						
PO/InvoiceTotal:						\$21.30
Check Group:						
Crayola Watercolor Paint Set (16 Count)		8	260856	1JXC-JFFH-PM9 Q 3/20/2026	10.5.1002.4000.200.0000	\$73.36
Check #: 0						
PO/InvoiceTotal:						\$73.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Expo Dry Erase Soft Pile Block Whiteboard Erasers		4	260857	1LWQ-XN4D-9KJ 7 3/20/2026	10.5.1002.4000.200.0000	\$11.92
				Check #: 0		
					PO/InvoiceTotal:	\$11.92
Check Group:						
100 Pack Rubber Ducks in Bulk, Assorted Duckies for Jeeps Ducking, Rubber Duckies for Baby Bath Toys, Kids Bath Pool Toys Birthday Gifts Party Favors		1	260859	1JQQ-6DKW-D1T Q 3/23/2026	10.5.1001.4000.100.0000	\$31.91
				Check #: 0		
					PO/InvoiceTotal:	\$31.91
Check Group:						
100 pcs textured fidget rings		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$26.52
scotch pointed tip scissors 12 ct		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$8.99
36 pc name tags for desks		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$7.05
96 pk of sunglasses neon		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$49.22
6 sets hall pass lanyards		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$8.29
2500 classroom incentives variety pk		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$9.22
Pencil calendar flip / 54 card date cards		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$12.99
post it noters 100 shts per pad		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$9.09
				Check #: 0		

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						PO/InvoiceTotal: \$131.37
Check Group:						
Avery Printable Shipping Labels -5163		1	260861	1KQL-WR1N-96N K 3/27/2026	10.5.2520.4000.300.0000	\$32.23
Duracell D Batteries-8 Count		1	260861	1KQL-WR1N-96N K 3/27/2026	20.5.2540.4000.300.0000	\$14.88
Amazon Basics AAA Batteries (12 Count)		1	260861	1KQL-WR1N-96N K 3/27/2026	10.5.2520.4000.300.0000	\$4.46
Oxford 8.5 x11 inch Legal Pads (12 pack)		1	260861	1WP9-QRX4-HG7 V 3/23/2026	10.5.2520.4000.300.0000	\$14.78
						Check #: 0
						PO/InvoiceTotal: \$66.35
Check Group:						
Sticky tack for wall hanging 192 pcs		1	260862	1RYD-XFPR-NG1 1 3/24/2026	10.5.1001.4000.100.0000	\$4.69
						Check #: 0
						PO/InvoiceTotal: \$4.69
Check Group:						
vertical file folders inclined organizer		1	260864	1Y71-1RLJ-3K3Q 3/24/2026	10.5.1001.4017.100.0000	\$21.99
inclined file folder sorter		1	260864	1Y71-1RLJ-3K3Q 3/24/2026	10.5.1001.4017.100.0000	\$21.99
						Check #: 0
						PO/InvoiceTotal: \$43.98
Check Group:						
100 pics optical illusions cards		1	260865	1VPY-FMFL-6LC4 3/30/2026	10.5.1650.4000.100.0000	\$12.99

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32 pk secret spy pens with disappearing ink		4	260865	1VPY-FMFL-6LC4 3/30/2026	10.5.1650.4000.100.0000	\$59.96
chess game with 24 stones		4	260865	1VPY-FMFL-6LC4 3/30/2026	10.5.1650.4000.100.0000	\$51.96
Check #: 0						
PO/InvoiceTotal:						\$124.91
Check Group:						
Reading Above the Fray		1	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$16.30
Small Groups Big results		2	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$48.00
Making Words Stick A Four Step Instructional Routine		1	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$24.49
Rock Your Literacy Block The Science of Reading in Practice		1	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$22.99
Strive For Five Conversations		1	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$24.47
Check #: 0						
PO/InvoiceTotal:						\$136.25
Check Group:						
STUDENT COUNCIL LAPEL PINS set of 12		4	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$135.76
4 pk soccer ball with pump size 345		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$32.99
size 9 footballs 6 pk		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$54.98
candy and nut machine dispenser		3	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$69.72

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triple candy and nut dispenser		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$24.99
soccer goal for backyard		2	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$248.90
Chinese jump ropes		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$9.49
24 pcs school bus driver thank you cups with lids		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$36.99
S&H		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$10.28
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$624.10
Check Group:						
KEEPRO Stylus Pen for iPad 2018-2026, USB-C Fast Charging Pencil, Pixel-Perfect Tilt Sensitivity for iPad 11"/10/9/8/7/6/A16, Mini 7/6/5, Air M4/M3/M2 11"/13"/5/4/3, Pro M5/M4 13"/12.9"/11?"		1	260868	1C6R-6JRN-MGL 7 3/31/2026	10.5.1205.4000.100.0000	\$17.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$17.99
Check Group:						
Wildfire Rescue: A Branches Book (Disaster Squad #1) (1)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$5.59
Dive for the Black Pearl: A Branches Book (Coral Keepers #2) (2)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.64
Not a Monster		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.79

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The Fantastic Freeze Ray: A Branches Book (Super Villains in Training #1) (1)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Search for the Silver Shell: A Branches Book (Coral Keepers #1) (1)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Tornado Rescue: A Branches Book (Disaster Squad #4) (4)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Corner Kick!: A Branches Book (Sports Zone! #2) (2)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Hut! Hut! Hike!: A Branches Book (Sports Zone! #1) (1)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Betty the Yeti Is Afraid of Teddy		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$7.99
Betty the Yeti and the First Day of School		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$7.99
Betty the Yeti and Her Dancing Feet		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$7.99
Bearsuit Turtle Makes a Friend: A Picture Book		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$9.99
Ursula Upside Down: An Inventive Picture Book Adventure about Finding Confidence		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$11.01
Don't Trust Fish		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$11.41
Little Bird Laila		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$11.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blizzard Rescue: A Branches Book (Disaster Squad #3) (3)		2	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$13.28
Hurricane Rescue: A Branches Book (Disaster Squad #2) (2)		2	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$13.28
Fix-It Familia		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$13.60
So Tortoise Dug		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$13.85
100 Mighty Dragons All Named Broccoli		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$14.00
I'm Sorry You Got Mad		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$15.19
All at Once Upon a Time: A Picture Book		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$18.99
The Bakery Dragon		2	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$29.94
To Catch a Ghost		2	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$30.14
POP! Goes the Nursery Rhyme		2	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$30.88
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$315.29
Check Group:						
The Bug in the Bog: Ready-to-Read Pre-Level 1		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98

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Nothing Fits a Dinosaur: Ready-to-Read Level 1		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$9.98
Cat vs. Vac: Ready-to-Read Level 1		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$8.58
Worm and Butterfly Are Friends Always: Ready-to-Read Graphics Level 1		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$15.98
Squid in Pants: Ready-to-Read Level 1		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98
Elvis & Romeo Visit the Vet: Ready-to-Read Level 1 (An Elvis & Romeo Book)		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98
Elvis & Romeo Go to Dog School: Ready-to-Read Level 1 (An Elvis & Romeo Book)		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98
To Catch a Ghost		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$30.14
All at Once Upon a Time: A Picture Book		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$37.98
Dog vs. Strawberry		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$25.44
Ursula Upside Down: An Inventive Picture Book Adventure about Finding Confidence		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$22.02
Don't Trust Fish		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$22.82
I'm Sorry You Got Mad		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$30.38

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Touch the Sky		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$30.38
100 Mighty Dragons All Named Broccoli		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$28.00
The Bakery Dragon		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$29.94
So Tortoise Dug		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$27.70
Fix-It Familia		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$27.20
Stop That Mop!: Ready-to-Read Level 1 (Theodor Seuss Geisel Award)		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98
Fireworks: A Joyful Picture Book About Simple Delights and Family for Children (Ages 4-8), Winner of the 2026 Caldecott Medal		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$29.88
Let's Be Bees		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$18.98
Every Monday Mabel: (Caldecott Honor)		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$31.98
POP! Goes the Nursery Rhyme		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$30.88
Big Bub, Small Car: Ready-to-Read Ready-to-Go!		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$9.98
Big Bub, Small Hat: Ready-to-Read Ready-to-Go!		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$540.12
Check Group:						
Little Bird Laila		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$11.79
Not a Monster		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$6.79
So Tortoise Dug		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$13.85
100 Mighty Dragons All Named Broccoli		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$14.00
I'm Sorry You Got Mad		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$15.19
Don't Trust Fish		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$11.41
All at Once Upon a Time: A Picture Book		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$18.99
What a Map Can Do		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$11.95
From Here to There: A First Book of Maps (First Skills)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$18.99
Me on the Map		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$7.19
Oh Say Can You Say What's the Weather Today? All About Weather (The Cat in the Hat's Learning Library)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$6.89

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Ice is Nice! All About the North and South Poles (The Cat in the Hat's Learning Library)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$8.15
There's a Map on My Lap! All About Maps (The Cat in the Hat's Learning Library)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$5.98
The United States Flag (Symbols of American Freedom: Blastoff! Readers Level 1)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$7.99
Statue of Liberty, The (Symbols of American Freedom: Blastoff! Readers, Level 1)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$7.99
Bald Eagle, The (Blastoff! Readers Level 1: Symbols of American Freedom)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$7.99
Liberty Bell, The (Blastoff! Readers Level 1: Symbols of American Freedom)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$7.99
The Haudenosaunee (First Americans)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$8.99
The Navajos (First Americans)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$8.99
The Nez Perce (First Americans)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$8.62
The Seminoles (First Americans)		1	260875	16PG-KD6R-WGT 1 3/30/2026	10.5.1001.4400.100.0000	\$8.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$218.72
Check Group:						
Mecha-Ude: Mechanical Arms (Volume 2) (2)		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mecha-Ude: Mechanical Arms (Volume 1) (1)		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$9.50
Splatoon, Vol. 14		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$7.99
Splatoon, Vol. 13		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$7.99
Splatoon, Vol. 12		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$7.99
Splatoon, Vol. 11		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$53.45
Check Group:						
rectangular erasers pink 24 ct		1	260877	1PJJ-QPGK-H44 K 3/25/2026	10.5.1001.4000.100.0000	\$6.77
Mr. Pen self adhesive dots 120 pcs circles		1	260877	1PJJ-QPGK-H44 K 3/25/2026	10.5.1001.4000.100.0000	\$6.68
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$13.45
Check Group:						
Gaiam Kids Balance Chair		2	260878	1RKF-6RTW-RRN T 3/30/2026	10.5.1205.4000.200.0000	\$156.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$156.98
Check Group:						

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16 pcs Spanish Posters Decorations		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$3.49
100 pcs wood maracas		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$70.99
Crayola air dry clay 5lbs natural white		4	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$53.52
2774 gem stickers jewels		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$9.47
Feliz Valentin De San Banner (glittery)		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$8.99
24 privacy shields		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$39.98
School fiesta bulletin borders scalped borders		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$9.99
1lb set of beads 1800 pcs		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$21.77
Holiday red con paper 12x18		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$4.97
60 ct Elmers dissapearing purple		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$19.94
Spanish classroom posters		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$29.39
100 pcs paper gift bags		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$18.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 pk white paper eye masks		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$12.99
paper mate flair pens asst colors		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$11.05
4 ct chisel tip EXPO dry erase markers asst colors		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$3.74
6 pk asst colors pencil boxes		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$19.79
44 pcs Spanish motivational posters		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$7.99
18 ft Mexican Party decoration Garland		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$5.87
pipe Cleaners asst colors 300 pcs		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$10.16
Yellow Cons paper 12x18 50 shts		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$4.99
500 counting bingo chips plastic		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$7.99
discount		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	(\$11.56)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$364.49
Check Group:						
6 pcs basketball 2 color with pump		2	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	\$99.98

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Animal exercise dice		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	\$15.19
2 pcs 5 feet Giant beach ball / large giant blow up ball		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	\$39.99
exercise cards for kids		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	\$16.99
15' weighted bowling bowl pins		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	\$78.39
discount		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	(\$5.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$245.54</u>
Check Group:						
Swingline Stapler 2 pack blk		1	260887	1Y3F-HD6P-CDJ W 3/26/2026	10.5.1001.4000.100.0000	\$18.98
Root viewer kit with 6 seed varieties		1	260887	1Y3F-HD6P-CDJ W 3/26/2026	10.5.1001.4000.100.0000	\$19.95
Check #: 0						
						PO/InvoiceTotal: <u>\$38.93</u>
Check Group:						
Guided Readers Decodable phonics books Set 3 15 books		4	260888	1M3Q-VK4N-DX4 Y 3/26/2026	10.5.1001.4017.100.0000	\$119.96
30 ct letter sized asst colors file jackets		1	260888	1M3Q-VK4N-DX4 Y 3/26/2026	10.5.1001.4017.100.0000	\$19.99
Decodable Books written to the UFLI Scope purple collection Set 1		4	260888	1M3Q-VK4N-DX4 Y 3/26/2026	10.5.1001.4017.100.0000	\$119.96

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Purple collection set 4 Decodable books for beg readers		4	260888	1M3Q-VK4N-DX4 Y 3/26/2026	10.5.1001.4017.100.0000	\$119.96
Decodable Books written with silent letters purple collection set 5		4	260888	1M3Q-VK4N-DX4 Y 3/26/2026	10.5.1001.4017.100.0000	\$119.96
purple collection set 2 Decodable books and decoders		4	260888	1M3Q-VK4N-DX4 Y 3/26/2026	10.5.1001.4017.100.0000	\$119.96
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$619.79
Check Group:						
Left handed scissors 3 pk 5 inches		1	260895	1RJN-TG9M-DYQ Q 3/31/2026	10.5.1125.4000.100.0000	\$9.39
120 shts black glitter cardstock		1	260895	1RJN-TG9M-DYQ Q 3/31/2026	10.5.1125.4000.100.0000	\$16.99
Heavy duty clear plastic cups 40 ct 9 ounce		2	260895	1RJN-TG9M-DYQ Q 3/31/2026	10.5.1125.4000.100.0000	\$13.72
20 pk magnetic 5x7 photo sleeves		2	260895	1RJN-TG9M-DYQ Q 3/31/2026	10.5.1125.4000.100.0000	\$19.40
miracle grow potting mix		1	260895	1RJN-TG9M-DYQ Q 3/31/2026	10.5.1125.4000.100.0000	\$17.09
500 pcs red heart holographicstickers		1	260895	1RJN-TG9M-DYQ Q 3/31/2026	10.5.1125.4000.100.0000	\$4.94
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$81.53
Check Group:						
Acrylic 24 cololrs paint pen markers		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$7.64

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5 inch micro tip fabric scissors		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$6.77
Elmers glue sticks 24 sticks per pk		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$13.54
pk of 14 mini canvases 4x4 inches		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$20.99
12 ct dual ended art markers chisel tip 12 ct		5	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$147.60
28 pcs soft felt fabric 15x15cm		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$8.88
kids sewing sewing kit crafts		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$18.99
2774 pcs gem stickers jewels		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$9.47
puppy sewing kit		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$19.99

Check #: 0

PO/InvoiceTotal: \$253.87

Check Group:

80 Sheets Vintage Paper		1	260901	1VFX-1CDF-7WY C 3/31/2026	10.5.1002.4000.200.0000	\$6.99
Amazon Basics Office Stapler with 1000 Staples Black		1	260901	1VFX-1CDF-7WY C 3/31/2026	10.5.1002.4000.200.0000	\$6.29

Check #: 0

PO/InvoiceTotal: \$13.28

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hayes Language Arts Achievement Certificates 30 Pack		1	260902	16KW-94CF-F4H 3 3/31/2026	10.5.1002.4000.200.0000	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$5.99
Check Group:						
The Labors of Hercules Beal		1	260903	1Y4W-7YV7-31D7 3/31/2026	10.5.1002.4000.200.0000	\$7.99
Bye Forever, I Guess		1	260903	1Y4W-7YV7-31D7 3/31/2026	10.5.1002.4000.200.0000	\$10.89
Check #: 0						
PO/InvoiceTotal:						\$18.88
Check Group:						
32 Piece Clear Plastic Ruler 12 Inch		1	260904	1CKK-CDKG-3V4 X 3/31/2026	10.5.1002.4000.200.0000	\$9.99
Amazon Basics 3 Ring Binder White 4 Pack		1	260904	1CKK-CDKG-3V4 X 3/31/2026	10.5.1002.4000.200.0000	\$12.59
Oxford Filler Paper 4x4 Graph Rule 400 Sheets Per Pack		1	260904	1CKK-CDKG-3V4 X 3/31/2026	10.5.1002.4000.200.0000	\$10.55
12 Pad Lined Grid Sticky Notes White		1	260904	1CKK-CDKG-3V4 X 3/31/2026	10.5.1002.4000.200.0000	\$10.68
Check #: 0						
PO/InvoiceTotal:						\$43.81
Check Group:						
Front Porch Classics Ladderball Pro Steel		2	260905	14MR-TYQ3-91Q 1 3/31/2026	10.5.1002.4000.200.0000	\$109.98
Discount		1	260905	14MR-TYQ3-91Q 1 3/31/2026	10.5.1002.4000.200.0000	(\$4.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$105.98
Check Group:						
The Writer's Journey 25th Anniversary Editio: Structure for Writers		1	260906	1QDW-9W7W-Q9 6H 3/30/2026	10.5.1002.4000.200.0000	\$26.17
The Hero with a Thousand Faces - The Collected Works of Joseph Campbell		1	260906	1QDW-9W7W-Q9 6H 3/30/2026	10.5.1002.4000.200.0000	\$14.99
The Power of Myth		1	260906	1QDW-9W7W-Q9 6H 3/30/2026	10.5.1002.4000.200.0000	\$10.82
Check #: 0						
PO/InvoiceTotal:						\$51.98
Check Group:						
Connect More Social skills and therapy games		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$35.00
It's Ok to Be Different		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$10.39
Develops Empathy through Social Situations Conversation Flash Cards		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$15.97
Push, Peel Sensory Board with trachel bag		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$17.99
Our Skin A Conversation About Race		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$7.35
120 pcs mini 3D Printed Animal Set		4	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$93.16
Deli Stapler		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$6.23
The Color of Us		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$7.02

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Acceptance and Commitment Therapy		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$51.31
Kindness Is My Superpower		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$11.71
Expandable Ball Sphere		2	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$25.98
Melissa and Doug Paper Towel Tabletop Dispenser		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$14.99
108 pcs mini keychain fidget toys		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$23.99
Anxiety Managment For Kids. Tools to help Children		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$13.69
Hot Mess Diary of A Wimpy Kid		1	260908	1VF6-JPLX-1G9Y 3/31/2026	10.5.2110.4000.100.0000	\$8.29

Check #: 0

PO/InvoiceTotal: \$343.07

Vendor Total: \$8,593.68

Arundel, Jeanine M

Check Group:

Meals reimbursement -Blue Ribbon Ceremony Springfield		1	0	V527616 3/4/2026	10.5.2410.3320.200.0000	\$110.41
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Check #: 0

PO/InvoiceTotal: \$110.41

Vendor Total: \$110.41

Belschner, Nolan T

Check Group:

Tuition Reimbursement-CI5103		1	0	V400829 3/17/2026	10.5.2213.2300.300.0000	\$528.75
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Check #: 0

PO/InvoiceTotal: \$528.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$528.75
Blackmore, Dawn						
Check Group:						
Mileage reimbursement-Skyward Training 10/29/25		1	0	V287054 3/11/2026	10.5.1001.3320.100.0000	\$23.85
						Check #: 0
						PO/InvoiceTotal: \$23.85
						Vendor Total: \$23.85
Deaton, Nancy A						
Check Group:						
Meals & Parking reimbursement for IRC conference		1	0	V597912 3/13/2026	10.5.2213.3320.200.0000	\$62.68
						Check #: 0
						PO/InvoiceTotal: \$62.68
						Vendor Total: \$62.68
DEMCO						
Check Group:						
Demco® Upstart® Master the Art Reading Bookmarks Set 2		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$10.22
Apple Scented Bookmark 5"H x 2"W 100/Pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$4.99
Creamsicle Scented Bookmark 5"H x 2"W 100/Pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$8.36
Banana Split Scented Bookmark 5"H x 2"W 100/Pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$8.36
Lavender Scented Bookmark 5"H x 2"W 100/Pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$8.36
Chocolate Chip Cookie Scented Bookmark 5"H x 2"W 100/Pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$8.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crazy for Kawaii Grape Scented Bkmks 5"Hx2"W100/Pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$8.36
Crazy for Kawaii Strawberry Scented Bkmks 5"Hx2"W100/Pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$8.36
Crazy for Kawaii Cupcake Scented Bkmks 5"Hx2"W100/Pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$8.36
Reading Is My Jam Scented Bookmarks 5"H x 2"W, 100/pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$8.36
Fresh Bread Scented Bookmarks 5"H x 2"W, 100/pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$8.36
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$9.67
Color-Tinted Label Protectors 1" x 3" Tan 250/Roll		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$17.54
Superfold Book Jacket Cover 9" x 300' Roll 2-Mil Film		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$65.24
Double-sided PETG Frame Horizontal 8-1/2"H x 11"W		5	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$101.64
Double-sided PETG Frame Vertical 11"H x 8-1/2"W		5	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$101.64
Demco Bin and Bktk Sign Holder 8-1/2"H x 11"W		2	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$37.18
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$54.11
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/RI		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$9.67
Color Craze Geometric Bookmark 2-1/4" x 7" 4 Designs 200/Pkg		1	260872	7785155 3/30/2026	10.5.2220.4000.200.0000	\$10.22

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$497.36
Check Group:						
Berry Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Apple Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$4.99
Banana Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Smart Cookie Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Mango Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Bkmarks: Wild Animals 2"x6"4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Mo Willems Readers Bookmarks 2" x 6" 4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.99
Wild About Book Care Bookmarks 2"x6" 4 Designs 2 Sided 200/Pk		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Color Craze Readers Bookmarks 2-1/4" x 7" 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Banana Split Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
V.I.P. Veggies Bookmarks 2" x 6" 6 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$5.99
Simple Science Bookmarks 2" x 6" 4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Lets Craft Eco Craft Bkmarks 2" x 6" 4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$9.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Let's Craft Crafts Bookmarks 2" x 6" 4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$5.99
Regional Words Bookmarks 2" x 6" 5 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$5.99
Reading is Always in Season Bookmarks 2" x 6" 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Googly Eyes Bookmarks 2" x 6" 6 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Acrylic Bookmark Dispenser Holds 800 Bookmarks		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$32.14
Donated to the Lib By Retro Bookplate 4"Hx3-1/3"W 102/pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$21.23
Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$43.49
Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$56.99
Cupcake Scented Bookmark 2" x 5" 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Cupcake Scented Bkmks 5"Hx2"W100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 102/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$21.64
Creamsicle Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/RI		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$9.67
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$54.11
Demco Film-Fiber Tape 1" x 72 Yards 3" Core		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$25.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$435.79</u>
						Vendor Total: <u>\$933.15</u>
Discovery Works Collaborative						
Check Group:						
Community Engagement and Communications 2nd installment		1 0		1948 2/13/2026	10.5.2310.3100.300.0000	\$16,000.00
Services FTM1 & FTM2		1 0		1977 2/27/2026	10.5.2310.3100.300.0000	\$970.35
D107 Community Engagement Workshop #2 Text 3/9/26		1 0		2017 3/9/2026	10.5.2310.3100.300.0000	\$550.86
Check #: 0						
						PO/InvoiceTotal: <u>\$17,521.21</u>
						Vendor Total: <u>\$17,521.21</u>
E2 Services, Inc						
Check Group:						
HVAC Server Management-PMS		1 0		26109 4/1/2026	10.5.2225.3100.200.0000	\$175.00
HVAC Server Management-PES		1 0		26109 4/1/2026	10.5.2225.3100.100.0000	\$175.00
Server Management Agreement-PES		1 0		26109 4/1/2026	10.5.2225.3100.100.0000	\$1,116.37
Server Management Agreement-PMS		1 0		26109 4/1/2026	10.5.2225.3100.200.0000	\$1,116.38
Check #: 0						
						PO/InvoiceTotal: <u>\$2,582.75</u>
						Vendor Total: <u>\$2,582.75</u>
EverDriven Technologies, LLC						
Check Group:						

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AM to Giant Steps-Mar 9-Mar 12,2026 Transportation G.N and A.N		4 0		84438 3/15/2026	40.5.2550.3315.300.0000	\$321.00
AM to Giant Steps-Mar 16-Mar 20,2026 Transportation G.N and A.N		5 0		84756 3/22/2026	40.5.2550.3315.300.0000	\$401.25
AM to Giant Steps-Mar 23-Mar 27,2026 Transportation G.N and A.N		5 0		85090 3/29/2026	40.5.2550.3315.300.0000	\$401.25
Check #: 0						
						PO/InvoiceTotal: <u>\$1,123.50</u>
						Vendor Total: <u>\$1,123.50</u>
First Student, Inc						
Check Group:						
1/15/26-Choir		1 0		652912 1/27/2026	40.5.2550.3313.300.0000	\$862.24
1/22/26-Orchestra driver also picked up at Highlands and McClure. Lunch at Portillos		1 0		654216 1/30/2026	40.5.2550.3314.300.0000	\$431.12
1/29/26-Girls Volleyball		1 0		658891 2/9/2026	40.5.2550.3311.300.0000	\$344.35
2/2/26-Girls Volleyball		1 0		658927 2/9/2026	40.5.2550.3311.300.0000	\$344.35
2/12/26 Field Trip-M.V.C.C. 2nd Grade		1 0		661294 2/13/2026	40.5.2550.3312.300.0000	\$515.18
2/19/26-Girls Volleyball		1 0		663925 2/24/2026	40.5.2550.3311.300.0000	\$344.35
2/23/26-Girls Volleyball (4Hrs)		1 0		663960 2/24/2026	40.5.2550.3311.300.0000	\$344.35
2/23/26-Girls Volleyball Tolls		1 0		663960 2/24/2026	40.5.2550.3311.300.0000	\$1.90
3/2/26-Girls Volleyball-(4hrs)		1 0		669134 3/10/2026	40.5.2550.3311.300.0000	\$344.35

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3/3/26-Gurrie-Battle of the Books		1	0	669144 3/10/2026	40.5.2550.3313.300.0000	\$344.35
3/5/26-Student Council		1	0	669158 3/10/2026	40.5.2550.3313.300.0000	\$431.12
Check #: 0						
PO/InvoiceTotal:						\$4,307.66
Vendor Total:						\$4,307.66

Follett Content Solutions, LLC

Check Group:

Eva saves the day		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$17.84
Hank Aaron : home run hammer		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$31.99
Butt or Face? Volume 4 Ador-A-Butts!		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$14.99
Josh Allen		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$21.25
Pug the unicorn		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$17.84
Sew Much Trouble		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$12.99
The angry elf		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$23.42
The wolf in underpants at full speed		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$21.04
Willie Mays		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$5.99
Cataloging and Processing		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$13.05

Check #: 0

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PO/InvoiceTotal:						\$180.40
Check Group:						
A forgery of fate		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$20.99
All the blues in the sky		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$17.99
American spirits : the famous Fox sisters and the mysterious fad that haunted a nation		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$24.99
Hikaru in the light! 1		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$21.47
I.R.L.		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$14.99
Playing for keeps		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$17.99
Running back to you		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$19.99
Scarlet Morning		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$19.99
The incredibly human Henson Blayze		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$17.99
The last hope school for magical delinquents		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$19.09
The lumbering giants of Windy Pines		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$18.99
The unforgettable Leta "Lightning" Laurel		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$18.99
We could be magic		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$26.57
Wish I was a baller		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$23.42

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Cataloging and Processing		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$20.30
Check #: 0						
PO/InvoiceTotal:						\$303.75
Check Group:						
All at once upon a time		1	260831	721733 4/2/2026	10.5.2220.4300.100.0000	\$18.99
Bad badger : a love story		1	260831	721733 4/2/2026	10.5.2220.4300.100.0000	\$18.15
Bald eagle vs. Steller's sea eagle		1	260831	721733 4/2/2026	10.5.2220.4300.100.0000	\$22.51
Kylian Mbappe vs. Thierry Henry : who would win?		1	260831	721733 4/2/2026	10.5.2220.4300.100.0000	\$23.04
Rover and Speck. 1,This planet rocks!		1	260831	721733 4/2/2026	10.5.2220.4300.100.0000	\$16.99
Rover and Speck. 2,Splash down!		1	260831	721733 4/2/2026	10.5.2220.4300.100.0000	\$16.99
Cataloging and Processing		1	260831	721733 4/2/2026	10.5.2220.4300.100.0000	\$8.70
Check #: 0						
PO/InvoiceTotal:						\$125.37
Check Group:						
Welcome to scare school		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$17.99
Wings of fire. The graphic novel.Book nine,Talons of power		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$24.19
Cataloging and Processing		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$37.70
Aliens		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$22.54

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

04/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anthony Edwards vs. Dwyane Wade : who would win?		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$23.04
Area 51		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$22.54
Bermuda Triangle		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$22.54
Beware of the dino-snake		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$17.84
Caitlin Clark vs. Cheryl Miller : who would win?		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$23.04
Christian McCaffrey vs. LaDainian Tomlinson : who would win?		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$23.04
Christian Pulisic vs. Clint Dempsey : who would win?		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$23.04
Dive for the black pearl		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$16.94
Flag Day		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$26.41
How to draw a happy cat		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$18.99
I know how to draw an owl		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$18.99
I spy A-to-Z : a book of picture riddles		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$14.99
Karl's new beak : 3-D printing builds a bird a better life		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$18.99
Li on Angel Island		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$20.04
My pet feet		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$24.42

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scholastic book of world records, 2026		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$24.75
Search for the silver shell		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$16.94
Stonehenge		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$22.54
Superdads!		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$17.99
The Academy		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$19.09
The house next door		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$18.99
The magnificent book of baby animals		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$19.99
The upside-down book of sloths		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$17.78

Check #: 0

PO/InvoiceTotal: \$575.34

Vendor Total: \$1,184.86

Garvey's Office Supply

Check Group:

Xerox Vitality Pastel Colors Multi-Use Pinter & Copy Paper, 1 Ream Blue ,500 Sheets Ream, 20 lb. Case of 10 Reams x3=30		30	260891	OE-QT-9607-1 3/27/2026	10.5.1002.4003.200.0000	\$202.80
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Check #: 0

PO/InvoiceTotal: \$202.80

Vendor Total: \$202.80

Grand Prairie Transit

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mar 2026 Reg Transportation		1	0	RTINV1007190 3/31/2026	40.5.2550.3315.300.0000	\$16,607.90
Mar 2026 Para Transportation		1	0	RTINV1007190 3/31/2026	40.5.2550.3315.300.0000	\$5,815.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$22,422.90</u>
					Vendor Total:	<u>\$22,422.90</u>
IGS Energy						
Check Group:						
Feb 2025-Natural Gas- PES		1	0	488622 3/23/2026	20.5.2540.4650.100.0000	\$3,598.12
Feb 2025-Natural Gas- PMS		1	0	488622 3/23/2026	20.5.2540.4650.200.0000	\$5,230.76
				Check #: 0		
					PO/InvoiceTotal:	<u>\$8,828.88</u>
					Vendor Total:	<u>\$8,828.88</u>
ITR Systems						
Check Group:						
Labor and Travel service charge		1.5	0	110270-S 3/20/2026	20.5.2540.3200.100.0000	\$252.00
Trip Charge		1	0	110270-S 3/20/2026	20.5.2540.3200.100.0000	\$65.00
3/13/26 Room 142 PA system speaker replaced		1	0	110279-S 3/24/2026	20.5.2540.3200.100.0000	\$45.00
Intercom Labor & Travel		1.5	0	110279-S 3/24/2026	20.5.2540.3200.100.0000	\$252.00
Trip Charge		1	0	110279-S 3/24/2026	20.5.2540.3200.100.0000	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$679.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$679.00
Konica Minolta Business Solutions							
Check Group:							
Mar 24- Apr 23,2025-Maintenance Agreement-PMS		1 0		507291752 3/24/2026	20.5.2540.3290.200.0000	\$113.67	
Feb 25,2026- Mar 24,2026 Copier Charges PES		1 0		9010821054 3/24/2026	20.5.2540.3290.100.0000	\$321.41	
Feb 25,2026- Mar 24,2026 Copier Charges DO		1 0		9010821054 3/24/2026	20.5.2540.3290.200.0000	\$132.51	
Apr 1,2026-Apr 30,2026 Copier Charges PES		1 0		9010838132 4/1/2026	20.5.2540.3290.100.0000	\$144.11	
Apr 1,2026-Apr 30,2026 Copier Charges DO		1 0		9010838132 4/1/2026	20.5.2540.3290.300.0000	\$144.11	
Apr 1,2026-Apr 30,2026 Copier Charges PMS		1 0		9010838132 4/1/2026	20.5.2540.3290.200.0000	\$440.88	
						Check #: 0	
						PO/InvoiceTotal:	<u>\$1,296.69</u>
						Vendor Total:	<u>\$1,296.69</u>
LaGrange Lock & Safe							
Check Group:							
Service call-8th Grade Middel School Bathroom		1 0		12694 3/18/2026	20.5.2540.3200.200.0000	\$70.00	
Rekey-Deburr lock and new pins to cust key		1 0		12694 3/18/2026	20.5.2540.3200.200.0000	\$15.00	
						Check #: 0	
						PO/InvoiceTotal:	<u>\$85.00</u>
						Vendor Total:	<u>\$85.00</u>
Lakeshore Learning Materials							
Check Group:							

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4EA Mshs Standard legs		79	260031	91513026 8/7/2025	20.5.2540.5500.200.0000	\$12,843.03
Desk Top for LK704-instead LK880		79	260031	91513026 8/7/2025	20.5.2540.5500.200.0000	\$18,677.97
4EA Mshs Standard legs		79	260031	Cr Memo 800167297 9/4/2025	20.5.2540.5500.200.0000	(\$12,843.03)
Desk Top for LK704		79	260031	Cr Memo 800222729 2/28/2026	20.5.2540.5500.200.0000	(\$20,103.92)
					Check #: 0	
						PO/InvoiceTotal: (\$1,425.95)
Check Group:						
FLX-SPC 13.5 in ERGO -CHAIR -RG Orange item # LC763RG		6	260755	93480832 2/28/2026	10.5.1001.4000.100.0000	\$954.00
FLEX-SPACE MOBILE GROUP TABLE-MAPLE ITEM# LK226		1	260755	93480832 2/28/2026	10.5.1001.4000.100.0000	\$979.00
Sourcewell Bid Discount		1	260755	93480832 2/28/2026	10.5.1001.4000.100.0000	(\$96.65)
					Check #: 0	
						PO/InvoiceTotal: \$1,836.35
						Vendor Total: \$410.40
Madsen, Anthony M						
Check Group:						
Tuition Reimbursement-EID-505,EID-510,EID-515,EID-520,EID 525, EID-590		1	0	V511817 3/19/2026	10.5.2213.2300.300.0000	\$4,614.35
					Check #: 0	
						PO/InvoiceTotal: \$4,614.35
						Vendor Total: \$4,614.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Midwest Mechanical						
Check Group:						
PES-repair DOAS 3 with 193 inverter fault and heat fault. Cleaned igniter..		1	0	112179536 12/10/2025	20.5.2540.3200.100.0000	\$1,372.00
Service RTU Library-replace igniter. DOAS 3 Unit removed cracked igniter.		1	0	112183813 3/24/2026	20.5.2540.3200.100.0000	\$1,842.80
Check #: 0						PO/InvoiceTotal: <u>\$3,214.80</u>
Check Group:						
Repairs to server unit		1	260725	112183400 3/11/2026	20.5.2540.3200.100.0000	\$2,987.00
Check #: 0						PO/InvoiceTotal: <u>\$2,987.00</u>
						Vendor Total: <u>\$6,201.80</u>
NSN Employer Services, Inc						
Check Group:						
Unemployment Compliance Program (number of employees from March 15, 2026 payroll) (2026 rate)		142	0	13763 4/1/2026	10.5.2540.3802.300.0000	\$565.16
Check #: 0						PO/InvoiceTotal: <u>\$565.16</u>
						Vendor Total: <u>\$565.16</u>
Raleigh, Maura C						
Check Group:						
Mileage & Meals reimbursement Blue Ribbon Ceremony March 4, 2026		1	0	V448749 3/27/2026	10.5.2410.3320.200.0000	\$283.03
Check #: 0						PO/InvoiceTotal: <u>\$283.03</u>
						Vendor Total: <u>\$283.03</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ratcliff, Daniel S						
Check Group:						
Home Depot-supplies for musical set construction		1 0		V184287 3/25/2026	10.5.1002.4000.200.0000	\$108.11
					Check #: 0	
					PO/InvoiceTotal:	\$108.11
					Vendor Total:	\$108.11
Rival5 Technologies Corporation						
Check Group:						
Apr 2026-Phone Service-PMS		1 0		26830 4/1/2026	20.5.2540.3400.200.0000	\$1,291.40
Apr 2026- Phone Service-PES		1 0		26830 4/1/2026	20.5.2540.3400.100.0000	\$1,291.40
					Check #: 0	
					PO/InvoiceTotal:	\$2,582.80
					Vendor Total:	\$2,582.80
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-PMS		1 0		4369403 3/20/2026	20.5.2540.3293.200.0000	\$144.00
Monthly Pest Control-PES		1 0		4369404 3/20/2026	20.5.2540.3293.100.0000	\$133.00
					Check #: 0	
					PO/InvoiceTotal:	\$277.00
					Vendor Total:	\$277.00
School Nurse Supply Inc						
Check Group:						
ProWorks Nitrile powder-free exam gloves		3	260671	INV1081301 2/4/2026	10.5.2130.4000.100.0000	\$35.85

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alcohol Prep pads		3	260671	INV1081301 2/4/2026	10.5.2130.4000.100.0000	\$9.87
5 oz. paper cups		10	260671	INV1081301 2/4/2026	10.5.2130.4000.100.0000	\$52.30
Lost a tooth stickers		1	260671	INV1081301 2/4/2026	10.5.2130.4000.100.0000	\$9.49
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$107.51
3/4" X 3" flexible fabric bandages		1	260808	INV1085366 3/10/2026	10.5.2130.4000.100.0000	\$52.50
Probe covers for ThermoScan		1	260808	INV1085366 3/10/2026	10.5.2130.4000.100.0000	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$151.50
Vendor Total:						\$259.01
Super Duper Inc						
Check Group:						
Problem Solving Photo Scenes		1	260848	3050802QA 3/16/2026	10.5.1210.4000.100.0000	\$64.95
SPELT-3 Response Forms		1	260848	3050802QA 3/16/2026	10.5.1210.4000.100.0000	\$44.00
Check #: 0						
PO/InvoiceTotal:						\$108.95
Vendor Total:						\$108.95
Tokarczyk, Karen M						
Check Group:						
Tuition reimbursement-EDCL517		1	0	V745366 3/18/2026	10.5.2213.2300.300.0000	\$348.75
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$348.75</u>
						Vendor Total: <u>\$348.75</u>
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Fingerprinting 3/6/26 M.W.		1 0		2600975 3/16/2026	10.5.2320.3901.300.0000	\$55.00
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$55.00</u>
WEX Health, Inc						
Check Group:						
Mar 2026-FSA Monthly Fee		32 0		0002343845-IN 3/31/2026	10.5.2520.3100.300.0000	\$136.00
						PO/InvoiceTotal: <u>\$136.00</u>
						Vendor Total: <u>\$136.00</u>
						Grand Total: <u>\$108,664.81</u>

End of Report

Pleasantdale School District 107

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Voucher Batch Number: 1223

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Asya Krengauz						
Check Group:						
Bilingual French/English Speech & Language Evaluation		1 0		001 3/13/2026	10.5.1205.3100.100.0000	\$850.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00
Bjorem Speech Publicatons						
Check Group:						
Bjorem Speech Sound Cues - Second Edition		1 260853		122524 3/18/2026	10.5.1210.4000.100.0000	\$66.77
Check #: 0						
PO/InvoiceTotal:						\$66.77
Vendor Total:						\$66.77
Bryttnie Pavlicek						
Check Group:						
Pre-production (location scouting, renting equipment, setting up equipment)		2 0		20260327 2/26/2026	10.5.2310.4900.300.0000	\$50.00
Equipment rental for production		4 0		20260327 2/26/2026	10.5.2310.4900.300.0000	\$100.00
Production on 2-26 and 3-12: Recording of workshops (including set up, production, and wrap out)		6 0		20260327 2/26/2026	10.5.2310.4900.300.0000	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Carroll Seating, Inc.						
Check Group:						
Remove bleachers and add wall mats		1 260631		INV-1025440 4/2/2026	20.5.2540.5501.200.0000	\$10,682.94

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$10,682.94</u>
						Vendor Total: <u>\$10,682.94</u>
Ceramic Supply						
Check Group:						
105 White Clay		6	260836	15967 3/12/2026	10.5.1002.4000.200.0000	\$231.00
Check #: 0						
						PO/InvoiceTotal: <u>\$231.00</u>
						Vendor Total: <u>\$231.00</u>
Clear Alternative, The						
Check Group:						
Water Cooler Rentail-Apr 2026- June 2026 DO		3	0	7626 4/1/2026	20.5.2540.4000.300.0000	\$110.85
Water Cooler Rentail-Apr-June 2026-PES		3	0	7746 4/1/2026	20.5.2540.4000.300.0000	\$65.85
Water Cooler Rentail-Jan 2026-June 2026		5	0	7971 2/1/2026	20.5.2540.4000.300.0000	\$184.75
Water Cooler Rental-Jan 2026-June 2026		5	0	7971 2/1/2026	20.5.2540.4000.300.0000	\$184.75
Check #: 0						
						PO/InvoiceTotal: <u>\$546.20</u>
						Vendor Total: <u>\$546.20</u>
ComEd						
Check Group:						
Feb 10-Mar 11,2025-Electricity PES		1	0	4599147000 0326 3/12/2026	20.5.2540.4660.100.0000	\$3,515.45
Feb 10-Mar 11,2025-Electricity PMS		1	0	6546343000 0326 3/12/2026	20.5.2540.4660.200.0000	\$5,946.01
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$9,461.46
						Vendor Total: \$9,461.46
David Karaffa						
Check Group:						
Post-Production on 2-26 and 3-12-26, Editing, graphics, integration of slides		6 0		20260326 3/12/2026	10.5.2310.4900.300.0000	\$450.00
						Check #: 0
						PO/InvoiceTotal: \$450.00
						Vendor Total: \$450.00
Fagen, Friedman & Fulfrost LLP						
Check Group:						
February 2026-Legal Fees		1 0		246272 3/25/2026	10.5.2310.3180.300.0000	\$5,649.50
						Check #: 0
						PO/InvoiceTotal: \$5,649.50
						Vendor Total: \$5,649.50
Gander Publishing						
Check Group:						
Imagine That! Grade K-1		1	260858	0248675-IN 3/26/2026	10.5.1210.4000.100.0000	\$29.95
Imagine That! Grade 3 Collection		1	260858	0248675-IN 3/26/2026	10.5.1210.4000.100.0000	\$86.94
Imagine That! Grade 2 Collection		1	260858	0248675-IN 3/26/2026	10.5.1210.4000.100.0000	\$69.95
						Check #: 0
						PO/InvoiceTotal: \$186.84
						Vendor Total: \$186.84
Giant Steps						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March 2026 Tuition-A.N.		19	0	107P-0326E 3/27/2026	10.5.1912.6700.200.0000	\$7,892.03
March 2026 Tuition-G.N.		19	0	107P-0326E 3/27/2026	10.5.1912.6700.200.0000	\$7,892.03
Check #: 0						
PO/InvoiceTotal:						\$15,784.06
Vendor Total:						\$15,784.06
Groot Industries						
Check Group:						
Apr 2026-Waste/Recycling-PES		1	0	16159541T098 4/1/2026	20.5.2540.3210.300.0000	\$1,604.18
Apr 2026-Waste/Recycling-PMS		1	0	16159541T098 4/1/2026	20.5.2540.3210.300.0000	\$2,907.91
Check #: 0						
PO/InvoiceTotal:						\$4,512.09
Vendor Total:						\$4,512.09
IGS Solar, LLC						
Check Group:						
2/20/26-2/28/26-Solar Supply Charge- PMS		6641.4	0	26065000891665 3/6/2026	20.5.2540.4660.100.0000	\$630.93
3/1/26-3/31/26-Solar Supply Charge- PMS		26857.2	0	26096000895734 4/6/2026	20.5.2540.4660.100.0000	\$2,551.43
Check #: 0						
PO/InvoiceTotal:						\$3,182.36
Vendor Total:						\$3,182.36
Justice-Willow Springs Water Commission						
Check Group:						
Feb 23-Mar 24,2026-Water PES		1	0	1818600441-00 0426 3/31/2026	20.5.2540.3700.100.0000	\$2,635.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,635.25
Vendor Total:						\$2,635.25
Lightbox Learning Inc						
Check Group:						
World Language Subscription (3 Years)		3	260880	210057 4/1/2026	10.5.1001.4000.100.4909	\$1,497.00
30% Discount Applied - World Language Subscription (3 Years)		3	260880	210057 4/1/2026	10.5.1001.4000.100.4909	(\$449.10)
Check #: 0						
PO/InvoiceTotal:						\$1,047.90
Vendor Total:						\$1,047.90
Marks Plumbing Parts						
Check Group:						
Handle, CHI-8 Pusch CP Canopy		8	260871	INV002270391 3/19/2026	20.5.2540.4000.300.0000	\$586.56
Angle Stop 5/8" OD X 3/8 OD Compression		8	260871	INV002270391 3/19/2026	20.5.2540.4000.300.0000	\$92.80
Check #: 0						
PO/InvoiceTotal:						\$679.36
Vendor Total:						\$679.36
Naperville Psychiatric Ventures						
Check Group:						
Tutoring Services Mar 2-Mar 6,2025		6.5	0	107-16 3/31/2026	10.5.4220.6700.300.0000	\$312.00
Tutoring Services Mar 16-Mar 27,2025		10.4	0	107-17 3/31/2026	10.5.4220.6700.300.0000	\$499.20
Check #: 0						
PO/InvoiceTotal:						\$811.20

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$811.20
Next Day Plus							
Check Group:							
HP 746 (P2V25A) Designjet Printhead		2	260720	5373299 2/6/2026	10.5.2225.3200.200.0000	\$308.01	
						Check #: 0	
						PO/InvoiceTotal:	\$308.01
Check Group:							
Middle school poster printer plotter maintenance		1	260724	5373488 2/10/2026	10.5.2225.4000.200.0000	\$427.50	
HP DesignJet T1700/ T2600/ Z5600 Left Spittoon Service Kit		1	260724	5373488 2/10/2026	10.5.2225.4000.200.0000	\$184.00	
HP DesignJet Z6 Series Service Station Kit		1	260724	5373488 2/10/2026	10.5.2225.4000.200.0000	\$499.00	
						Check #: 0	
						PO/InvoiceTotal:	\$1,110.50
						Vendor Total:	\$1,418.51
Nicor Gas							
Check Group:							
Feb 16,2025-Mar 16,2026-Natural Gas PMS		1	0	34-43-97-0000 5 0326 3/18/2026	20.5.2540.4650.200.0000	\$1,360.05	
Feb 18-Mar 18,2026 Natural Gas-PES		1	0	91-17-97-0000 9 0326 3/20/2026	20.5.2540.4650.100.0000	\$856.30	
						Check #: 0	
						PO/InvoiceTotal:	\$2,216.35
						Vendor Total:	\$2,216.35
Quest Food Management Services, LLC							
Check Group:							

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elementary School Lunches		2620	0	IN135537 4/8/2026	10.5.2560.4040.300.0000	\$9,500.12
Middle School Lunches		1929	0	IN135537 4/8/2026	10.5.2560.4040.300.0000	\$6,994.55
Middle School Equivalent Meals		695.63	0	IN135537 4/8/2026	10.5.2560.4040.300.0000	\$2,522.35
Commodity Delivery Credit		1	0	IN135537 4/8/2026	10.5.2560.4040.300.0000	(\$2,133.12)
Mar 2026 Milk Billing		2088	0	IN135713 3/30/2026	10.5.2560.4040.300.0000	\$713.68
430 Series-Worktable refunded		1	0	Refund Inv36846 3/31/2025	10.5.2560.4040.300.0000	(\$181.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$17,416.58</u>
						Vendor Total: <u>\$17,416.58</u>
Sarah Hammer, LCSW LLC						
Check Group:						
Mar 4 & 18,2026-Supervision, Consultation & Planning-AB		2	0	034 4/1/2026	10.5.1205.3100.100.0000	\$200.00
Mar 6 & 20,2026, 2026--Supervision, Consultation & Planning-AB Group		2	0	034 4/1/2026	10.5.1205.3100.100.0000	\$100.00
Check #: 0						
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
T-Mobile USA Inc						
Check Group:						
Feb 21-Mar 22,2025 Cell Phone Services		1	0	999281746 0426 4/1/2026	20.5.2540.3400.200.0000	\$71.36
Feb 21-Mar 22,2025 Cell Phone Service		1	0	999281746 0426 4/1/2026	20.5.2540.3400.300.0000	\$107.04

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 21-Mar 22,2025 Cell Phone Service		1	0	999281746 0426 4/1/2026	20.5.2540.3400.100.0000	\$35.68
Feb 23-Mar 22,2026-Hot Spots		6	0	999257278 0426 4/1/2026	20.5.2540.3400.300.0000	\$125.40
				Check #: 0		
					PO/InvoiceTotal:	\$339.48
					Vendor Total:	\$339.48
Thompson Elevator Inspection Service						
Check Group:						
2026-Elevator Code Inspection Willow Springs		1	0	26WS-0013 3/16/2026	20.5.2540.3192.300.0000	\$75.00
				Check #: 0		
					PO/InvoiceTotal:	\$75.00
					Vendor Total:	\$75.00
Village Of Burr Ridge						
Check Group:						
Cook County Health Inspection 11/20/25		1	0	0000005864 3/10/2026	20.5.2540.3192.300.0000	\$105.00
Feb 1-Feb 28,2026 Water-PMS		1	0	1189507450-00 0426 4/1/2026	20.5.2540.3700.200.0000	\$495.39
Feb 1-Feb 28,2026 Sewer-PMS		1	0	1189507450-00 0426 4/1/2026	20.5.2540.3700.200.0000	\$49.35
Feb 1-Feb 28,2026 Water-PMS		1	0	1189507451-00 0426 4/1/2026	20.5.2540.3700.200.0000	\$99.91
Feb 1-Feb 28,2026 Sewer-PMS		1	0	1189507451-00 0426 4/1/2026	20.5.2540.3700.200.0000	\$27.50
				Check #: 0		
					PO/InvoiceTotal:	\$777.15

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$777.15
Wex Bank							
Check Group:							
Gas for Truck-4/6/26		1 0		V3846 4/7/2026	20.5.2540.4640.300.0000	\$107.00	
						Check #: 0	
						PO/InvoiceTotal:	\$107.00
						Vendor Total:	\$107.00
Zarnick Investigations, LLC							
Check Group:							
Residency Preliminary Background 3/12/26		1 0		4650 3/12/2026	10.5.2320.3901.300.0000	\$200.00	
						Check #: 0	
						PO/InvoiceTotal:	\$200.00
						Vendor Total:	\$200.00
						Grand Total:	\$80,077.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1218

04/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
April 2026 HEALTH INSURANCE PAYABLE-ER		1	0	April 2026-Final Inv 4/1/2026	10.2.0481.0000.000.9944	\$120,098.63
April 2026-HEALTH INSURANCE PAYABLE-ee		1	0	April 2026-Final Inv 4/1/2026	10.2.0481.0000.000.9943	\$27,165.99
April 2026-LIFE INSURANCE PAYABLE-LIFE		1	0	April 2026-Final Inv 4/1/2026	10.2.0481.0000.000.9942	\$842.53
Check #: 0						
						PO/InvoiceTotal: <u>\$148,107.15</u>
						Vendor Total: <u>\$148,107.15</u>
Guardian Life Insurance Company						
Check Group:						
April 2026-DENTAL INSURANCE PAYABLE-ER		1	0	Apr 2026-Final Inv 4/1/2026	10.2.0481.0000.000.9946	\$3,982.80
April 2026-VISION INSURANCE PAYABLE-ER		1	0	Apr 2026-Final Inv 4/1/2026	10.2.0481.0000.000.9948	\$237.88
April 2026-VISION INSURANCE PAYABLE-EE		1	0	Apr 2026-Final Inv 4/1/2026	10.2.0481.0000.000.9947	\$883.47
April 2026-DENTAL INSURANCE PAYABLE-EE		1	0	Apr 2026-Final Inv 4/1/2026	10.2.0481.0000.000.9945	\$2,380.22
Check #: 0						
						PO/InvoiceTotal: <u>\$7,484.37</u>
						Vendor Total: <u>\$7,484.37</u>
Reliance Standard Life Insurance Company						
Check Group:						
April 2026-Voluntary LIFE INSURANCE PAYABLE-ER		1	0	April 2026 Final Inv 4/1/2026	10.2.0481.0000.000.9949	\$142.86
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1218

04/08/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$142.86</u>
						Vendor Total: <u>\$142.86</u>
WEST 40 Intermediate Service Center						
Check Group:						
Butterfly Kits		5	260907	2601018 3/26/2026	10.5.1001.4000.100.0000	\$90.00
Butterfly Mesh Houses		1	260907	2601018 3/26/2026	10.5.1001.4000.100.0000	\$13.00
						Check #: 0
						PO/InvoiceTotal: <u>\$103.00</u>
						Vendor Total: <u>\$103.00</u>
						Grand Total: <u>\$155,837.38</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Microsoft-monthly fee subscription		1 0		030526-BC 3/5/2026	10.5.2520.4000.300.0000	\$60.75
Home Depot-General Supplies		1 0		030526-BC 3/5/2026	20.5.2540.4000.300.0000	\$144.77
Home Depot-Leaf Vac PES		1 0		030526-BC 3/5/2026	20.5.2540.4000.300.0000	\$99.00
ISU Conference-K. Patrick refund did not attend		1 0		030526-HS 3/5/2026	10.5.1001.3320.100.0000	(\$225.00)
Office Max-Name plates (2)		1 0		030526-HS 3/5/2026	10.5.1001.4000.100.0000	\$26.58
Sams Club-Snacks for Girls on the Run		1 0		030526-HS 3/5/2026	10.5.1001.4000.100.0000	\$104.19
Music Notes-Music Show		1 0		030526-HS 3/5/2026	10.5.1001.4016.100.0000	\$41.93
Karaoke Version Title- Music Show		1 0		030526-HS 3/5/2026	10.5.1001.4016.100.0000	\$26.91
Sams Club-Supplies for FTM Meeting		1 0		030526-JW 3/5/2026	10.5.2310.4900.300.0000	\$11.88
Sams Club-Supplies for FTM Meeting		1 0		030526-JW 3/5/2026	10.5.2310.4900.300.0000	\$102.48
Sams Club-Supplies for Board Meeting		1 0		030526-JW 3/5/2026	10.5.2310.4000.300.0000	\$64.69
USNews-Plaques for Blue Ribbon both schools		1 0		030526-JW 3/5/2026	10.5.2310.4900.300.0000	\$860.00
Sams Club-Supplies for Board Meeting		1 0		030526-JW 3/5/2026	10.5.2310.4000.300.0000	\$158.65
Kalahari Resort Hotel-Conference-S. Titzer		1 0		030526-JW 3/5/2026	10.5.2225.3320.300.0000	\$134.46

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kalahari Resort Hotel-Conference J.McAtee to be refunded did not attend		1	0	030526-JW 3/5/2026	10.5.2225.3320.300.0000	\$134.46
Dollar Tree-Supplies for FTM Meeting		1	0	030526-JW 3/5/2026	10.5.2310.4900.300.0000	\$94.50
Sams Club-Supplies for FTM Meeting		1	0	030526-JW 3/5/2026	10.5.2310.4900.300.0000	\$225.38
ChatGPT-Monthly Subscription		1	0	030526-JW 3/5/2026	10.5.2225.4700.200.0000	\$20.00
Facebook-FTM Meeting announcements		1	0	030526-JW 3/5/2026	10.5.2310.4900.300.0000	\$48.93
Curriculum Assoc-Focus add on		1	0	030526-ST 3/5/2026	10.5.2213.4200.200.0000	\$72.60
IPA West Cook-Student Recognition Breakfast Brookfield Zoo		1	0	030526-ST 3/5/2026	10.5.2410.3320.200.0000	\$315.00
Target-PBSS store purchases		1	0	030526-ST 3/5/2026	10.5.2140.4000.200.0000	\$75.00
Barnes & Nobel-Books -Deaton		1	0	030526-ST 3/5/2026	10.5.1002.4000.200.0000	\$40.72
Glaze Queen-Art supplies Sabatini		1	0	030526-ST 3/5/2026	10.5.1002.4000.200.0000	\$28.95
Blooklet-Credit Triggs		1	0	030526-ST 3/5/2026	10.5.2220.4300.200.0000	(\$59.88)
Central States Conference 2026-E. Smith		1	0	030526-ST 3/5/2026	10.5.1002.3320.200.0000	\$185.00
Amazon-Storage bins		1	0	030526-ST 3/5/2026	10.5.2130.4000.200.0000	\$36.29
Illinois Reading Council-membership dues -Bailey		1	0	030526-ST 3/5/2026	10.5.1002.6400.200.0000	\$52.00
GOBO Plus-Musical Lighting		1	0	030526-ST 3/5/2026	10.5.1500.4031.200.0000	\$73.53

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois Reading Council-IRC conference -J. Bailey		1	0	030526-ST 3/5/2026	10.5.1002.3320.200.0000	\$340.00
City Experiences Chicago-8th grade trip-cruise deposit (82 tickets)		1	0	030526-ST 3/5/2026	10.5.1002.4000.200.0000	\$1,599.00
Amazon-Laminator, coffee, led lamp		1	0	030526-ST 3/5/2026	10.5.1002.4000.200.0000	\$91.81
Crown Trophy -Custom pins (Blue Ribbon)		1	0	030526-ST 3/5/2026	10.5.2410.3600.200.0000	\$492.00
Living Beyond Breast Cancer-Donation (SC)		1	0	030526-ST Act Acct 3/5/2026	10.5.1002.4000.200.0000	\$200.00
RGML Photo Booth-(SC)		1	0	030526-ST Act Acct 3/5/2026	10.5.1002.4000.200.0000	\$249.50
Custom Ink-Drawstring Bags -Outdoor Ed		1	0	030526-ST Act Acct 3/5/2026	10.5.1002.4000.200.0000	\$290.00
Dunkin Donuts-(SC)		1	0	030526-ST Act Acct 3/5/2026	10.5.1002.4000.200.0000	\$83.95
Chicago Dogs Game-All school field trip (PTO)		1	0	030526-ST PTO 3/5/2026	10.5.1002.4000.200.0000	\$100.00

Check #: 0

PO/InvoiceTotal: \$6,400.03

Vendor Total: \$6,400.03

Businessolver.Com, Inc.

Check Group:

Mar 2026-Ancillary Plan Services PEPM		27	0	146669 3/19/2026	10.5.2520.3100.300.0000	\$20.25
ACA Fulfillment		140	0	146669 3/19/2026	10.5.2520.3100.300.0000	\$105.00

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$125.25
						Vendor Total: \$125.25
						Grand Total: \$6,525.28

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/25/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cook County Treasurer						
Check Group:						
7548 Property Taxes- credited at closing and state will refund 18-30-401-011-0000		1	0	7548 Wolf Rd-Prop 3/19/2026	60.5.2530.5210.300.0000	\$4,967.98

Check #: 1078000350

PO/InvoiceTotal: \$4,967.98

Vendor Total: \$4,967.98

Grand Total: \$4,967.98

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1209

03/19/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I.D.P.H.-Vision And Hearing						
Check Group:						
Hearing Training Course 4/9/26-C. Allemand		1 0		V199627 3/17/2026	10.5.1002.3320.200.0000	\$200.00
Vision Training Course 5/14/26-C. Allemand		1 0		V199627 3/17/2026	10.5.1002.3320.200.0000	\$200.00

Check #: 1078000347

PO/InvoiceTotal:	<u>\$400.00</u>
Vendor Total:	<u>\$400.00</u>
Grand Total:	<u>\$400.00</u>

End of Report