

Regular Meeting of the Pleasantdale 107 Board

Wednesday, April 17, 2024 6:00 PM

Administration Building, 7450 S Wolf Road, Burr Ridge, IL 60527

I. Roll Call / Visitors

II. Pledge of Allegiance

III. Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the Board regarding agenda or non-agenda items)

IV. Consent Agenda

IV.A. Approve Regular Meeting Minutes of March 20, 2024

IV.B. Approve Closed Session Minutes of March 20, 2024

IV.C. Approve April Personnel Report

IV.D. Approve Payment of March Payroll/April Warrants

IV.E. Approve Transportation Contract FY25

IV.F. Approve Cleaning Services FY25

V. Administration's Report

V.A. Freshmen Preparedness/Outcomes

V.B. School Improvement Plan Update

V.C. Facilities Update

VI. Items for Next Agenda:

VI.A. Facilities Update; Review School Board (sec. 2) Board Policies; Approve Food Service Contract and Hot Lunch Fees; Student Services Update.

VII. Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the Board regarding agenda or non-agenda items)

VIII. Written Reports

VIII.A. FOIA

IX. Closed Session

X. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 8:29 p.m. March 20, 2024

Members Present:

Arlene Cabana, Presiding Officer
Bill Brockob
Charles Zona
Mary Lenzen
Becky Walters
Jason Nash (arrived at 6:01)

Absent

Tarryne Marchione

ROLL CALL AND

VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Beth Parker, James Mukite, and Linda Sheridan. Students in attendance included Addison Leuzzi, Vanya Trebse, Mina Dragasevic, Caroline Izycki, Giada Galarza, Sloan Hanna, Desmond Zavala, and Samantha Plucinski, along with their family members. Community members in attendance included Karyn Lisowski, Ethan Bosley, and Collin Bosley.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by students from Pleasantdale Elementary School's Shamrock Club, including Addison Leuzzi, Vanya Trebse, Mina Dragasevic, Caroline Izycki, Giada Galarza, Sloan Hanna, Desmond Zavala, Samantha Plucinski.

OPEN FORUM

No public comment was made.

ACTION NO. 18

Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of February 21, 2024 Regular Board meeting; minutes of the February 21, 2024 Closed meeting; payment of February payroll/March warrants; Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Governance and Planning (sec. 1.20), General School Administration (sec. 3.40), and Purchases and Contracts (4.60) Board Policies; March 2024 Personnel Report; and the Strategic Road Map 2025-2029. Motion carried by a roll call of 6 ayes (Brockob, Cabana, Zona, Lenzen, Walters, and Nash. Absent Marchione).

REPORTS AND DISCUSSION ITEMS

Superintendent Advisory Team: Facilities

Board president Arlene Cabana gave an update on the Facilities Team meeting held on March 15. At the meeting, the team discussed the upcoming HVAC project scheduled for this summer. The unit ventilators (UniVents) at the elementary school will be replaced by an induction system that will increase the amount of fresh air in

classrooms, give teachers more control over temperature, and make less noise than our current system. Construction will begin on June 3 and is expected to be completed by August 2.

Summer Construction Update

Business Manager Griffin Sonntag shared an update on the projects slated for this summer. In addition to the HVAC project at the elementary school, the district will complete school safety projects, technology upgrades, and general maintenance and upkeep work.

Professional Learning Update

Assistant Superintendent for Teaching and Learning Dr. Jennifer Ban updated the Board on the district's professional learning plan. This year, 54 teachers attended workshops, 14 completed our PD (professional development) Pathways program, and 7 engaged in professional coaching. Professional development topics included math/reading instruction, cooperative learning strategies, de-escalation training, and CPR/First Aid training.

Preliminary Staffing Plan 2024-25

Superintendent Dr. Dave Palzet shared the preliminary staffing plan with the Board. When developing the staffing plan, the administration develops a plan that focuses on students' needs, includes class sizes that fall within Board guidelines, and is fiscally responsible. The plan includes a reduction of one classroom teacher at PES, the reduction of one special education teacher at PMS, and the reduction of one aide at each school.

ACTION NO. 19

Honorable Dismissal
of Full-Time
Probationary
Teachers

Motioned by Lenzen, seconded by Brockob, that the Board of Education adopts the attached resolution for dismissal of full-time probationary teachers: Julianne Pinta; and that written notice be given in accordance with the resolution and the Illinois School Code. Motion carried by a roll call of 6 ayes (Brockob, Cabana, Zona, Lenzen, Walters, and Nash. Absent Marchione).

Items for Next Agenda

Facilities Development; School Improvement Plan Update; and Freshman Preparedness Report.

OPEN FORUM

No public comment was given at this time.

ACTION NO. 20

Closed Session

Motioned by Lenzen, seconded by Brockob, that the Board of Education move into closed session at 7:03 PM to discuss the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired; The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who

serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in an educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity; student disciplinary cases; Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. Motion carried by a roll call of 6 ayes (Brockob, Cabana, Zona, Lenzen, Walters, and Nash. Absent Marchione).

The Board came out of closed at 8:29 p.m.

ADJOURNMENT Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 8:29 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

Personnel Report

April 17, 2024

1. Retirement of Personnel:

The superintendent did not receive any letters of retirement this month.

2. Resignation of Personnel:

The Superintendent did not receive any letters of resignation this month.

3. Employment of Staff

The Superintendent recommends that Brian Carr (maintenance director), John McAtee (technology specialist), Sam Titzer (technology specialist), Angelique Schoen (technology specialist data manager), Kathy Scarmella (accounts payable manager), and Mary Zwolinski (Bookkeeper) be approved for employment agreements for the 2024-2025 school year. The superintendent recommends the approval of contracts for the 2024-2025 school year for Kathleen Tomei (Principal at PES), Beth Parker (Director of Student Services), Jeanine Arundel (Principal at PMS), Maura Raleigh (Assistant Principal at PMS), James Mukite (Director of Technology), and Sara Poplawski (Assistant Director of Student Service). The superintendent recommends the approval of contracts from 2024 - 2028 for Jennifer Ban (Assistant Superintendent for Teaching and Learning) and Griffin Sonntag (Assistant Superintendent of Finance and Operations).

Recommendation: That the Board of Education approve employee agreements for Brian Carr (maintenance director), John McAtee (technology specialist), Sam Titzer (technology specialist), Angelique Schoen (technology specialist data manager), Kathy Scarmella (accounts payable manager), and Mary Zwolinski (bookkeeper); and administrative contracts for the 2024-25 school year for Kathleen Tomei (Principal at PES), Beth Parker (Director of Student Services), Jeanine Arundel (Principal at PMS), Maura Raleigh (Assistant Principal at PMS), James Mukite (Director of Technology), and Sara Poplawski (Assistant Director of Student Service); and administrative contracts for 2024 - 2028 for Jennifer Ban (Assistant Superintendent for Teaching and Learning) and Griffin Sonntag (Assistant Superintendent of Finance and Operations).

April 2024 Board Report

REVENUES	FY24 Budget	March	YTD	% Realized
Educational	\$15,339,547	\$4,760,827	\$13,629,841	88.85%
Operation and Maintenance	\$1,693,000	\$488,539	\$1,793,304	105.92%
Debt Service	\$406,900	\$130,224	\$365,650	89.86%
Transportation	\$829,000	\$174,732	\$645,280	77.84%
IMRF/Social Security	\$336,500	\$68,072	\$312,977	93.01%
Capital Projects	\$630,000	\$0	\$284,736	45.20%
Working Cash	\$285,000	\$104,625	\$281,299	98.70%
Tort	\$146,000	\$59,324	\$160,742	110.10%
Fire Prevention & Life Safety	\$9,200	\$349	\$6,713	72.97%
Total	\$19,675,147	\$5,786,691	\$17,480,541	88.85%

EXPENSES	FY24 Budget	March	YTD	% Used
Educational	\$15,182,703	\$1,413,342	\$9,743,636	64.18%
Operation and Maintenance	\$2,058,794	\$68,479	\$1,088,198	52.86%
Debt Service	\$347,263	\$0	\$313,845	90.38%
Transportation	\$790,038	\$25,172	\$282,586	35.77%
IMRF/Social Security	\$377,370	\$30,642	\$240,713	63.79%
Capital Projects	\$1,992,306	\$0	\$1,793,071	90.00%
Working Cash	\$0	\$0	\$0	-
Tort	\$122,405	\$0	\$122,405	100.00%
Fire Prevention & Life Safety	\$10,000	\$0	\$626	6.26%
Total	\$20,880,879	\$1,537,635	\$13,585,079	65.06%

SURPLUS (DEFICIT)	(\$1,205,732)	\$4,249,056	\$3,895,462
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1222

04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
April 2024-HEALTH INSURANCE PAYABLE-ER		1 0		V15815 4/1/2024	10.2.0481.0000.000.9944	\$100,509.28
April 2024-HEALTH INSURANCE PAYABLE-ee		1 0		V15815 4/1/2024	10.2.0481.0000.000.9943	\$25,005.65
April 2024-LIFE INSURANCE PAYABLE-ER		1 0		V15815 4/1/2024	10.2.0481.0000.000.9942	\$861.34

Check #: 0

PO/InvoiceTotal:	<u>\$126,376.27</u>
Vendor Total:	<u>\$126,376.27</u>
Grand Total:	<u>\$126,376.27</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1221

04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groot Industries						
Check Group:						
April 2024-Disposal/Recycling-ES		1	0	12279815T098 4/1/2024	20.5.2540.3210.300.0000	\$1,388.21
April 2024-Disposal/Recycling-MS		1	0	12279815T098 4/1/2024	20.5.2540.3210.300.0000	\$1,175.44
					Check #: 0	
					PO/InvoiceTotal:	\$2,563.65
					Vendor Total:	\$2,563.65
Guardian - Appleton						
Check Group:						
April 2024-DENTAL INSURANCE PAYABLE-ER		1	0	V996480 4/1/2024	10.2.0481.0000.000.9946	\$3,812.44
April 2024-DENTAL INSURANCE PAYABLE-ee		1	0	V996480 4/1/2024	10.2.0481.0000.000.9945	\$2,277.05
-April 2024-VISION INSURANCE-ee		1	0	V996480 4/1/2024	10.2.0481.0000.000.9947	\$859.40
April 2024-VISION INSURANCE-ER		1	0	V996480 4/1/2024	10.2.0481.0000.000.9948	\$233.59
April 2024-DENTAL INSURANCE PAYABLE-ee		1	0	V996480 4/1/2024	10.2.0481.0000.000.9945	\$182.52
					Check #: 0	
					PO/InvoiceTotal:	\$7,365.00
					Vendor Total:	\$7,365.00
Just Right Landscaping Services						
Check Group:						
Oct Lawn Services-ES		1	0	28532 3/25/2024	20.5.2540.3292.100.0000	\$705.00
Oct Lawn Services-MS		1	0	28532 3/25/2024	20.5.2540.3292.200.0000	\$1,895.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1221

04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nov Lawn Services-ES		1	0	28584 12/26/2023	20.5.2540.3292.100.0000	\$1,125.00
Nov Lawn Services-MS		1	0	28584 12/26/2023	20.5.2540.3292.200.0000	\$1,475.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,200.00
					Vendor Total:	\$5,200.00
Justice-Willow Springs Water Commission						
Check Group:						
Feb 21-March 22,2024-Water & Sewer		1	0	1818600441-00 0324 3/31/2024	20.5.2540.3700.100.0000	\$1,137.34
				Check #: 0		
					PO/InvoiceTotal:	\$1,137.34
					Vendor Total:	\$1,137.34
Reliance Standard Life Insurance Company						
Check Group:						
April 2024-Voluntary Life LIFE INSURANCE		1	0	V594763 4/1/2024	10.2.0481.0000.000.9949	\$229.64
				Check #: 0		
					PO/InvoiceTotal:	\$229.64
					Vendor Total:	\$229.64
TCI						
Check Group:						
MS-SS-TL-01 Middle School (6-8) Socail Studies: Teachers License 1 Year		1	24708	INV117885 3/18/2024	10.5.2213.4200.200.0000	\$289.00
				Check #: 0		
					PO/InvoiceTotal:	\$289.00
					Vendor Total:	\$289.00

Village Of Burr Ridge

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1221 04/05/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Feb 1-Feb 29,2024-Water & Sewer		1 0		V172399 4/1/2024	20.5.2540.3700.200.0000	\$103.75
Feb 1-Feb 29,2024-Water & Sewer		1 0		V744040 4/1/2024	20.5.2540.3700.200.0000	\$562.65
					Check #: 0	
					PO/InvoiceTotal:	\$666.40
					Vendor Total:	\$666.40
Village of Willow Springs						
Check Group:						
April 1-April 30,2024-Water-ES		1 0		0018000060-00 0424 4/1/2024	20.5.2540.3700.100.0000	\$136.89
					Check #: 0	
					PO/InvoiceTotal:	\$136.89
					Vendor Total:	\$136.89
					Grand Total:	\$17,587.92

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
QTRLY Maintenance-MS		1 0		20140187 3/31/2024	20.5.2540.3201.200.0000	\$148.00
QTRLY Maintenance-ES		1 0		20140188 3/31/2024	20.5.2540.3201.100.0000	\$155.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$303.00</u>
						Vendor Total: <u>\$303.00</u>
AT&T						
Check Group:						
March 2024-Phone service		1 0		63066201393181 0324 2/26/2024	20.5.2540.3400.300.0000	\$86.62
March 2024-Phone service		1 0		63066201393181 0324 2/26/2024	20.5.2540.3400.100.0000	\$312.98
March 2024-Phone service		1 0		63066201393181 0324 2/26/2024	20.5.2540.3400.200.0000	\$317.36
					Check #: 0	
						PO/InvoiceTotal: <u>\$716.96</u>
						Vendor Total: <u>\$716.96</u>
Behavioral Perspective Inc						
Check Group:						
Consultations-March 2024		1 0		7641314 4/3/2024	10.5.1205.3100.200.0000	\$2,200.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,200.00</u>
						Vendor Total: <u>\$2,200.00</u>
Booksource						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Take Home Pack, Grade 1 Vowel Teams Long A		1	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$33.87
Take Home Pack, Grade 1 Vowel Teams Long E		1	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$33.15
Take Home Pack, Grade 1 Vowel Teams Long I		1	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$33.84
Charge Into Reading Decodables		1	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$123.11
Three Billy Goats Gruff, The		5	24638	24166313 3/12/2024	10.5.1001.4111.100.0000	\$39.95
Ant And The Grasshopper, The		5	24638	24166636 3/14/2024	10.5.1001.4111.100.0000	\$31.90
Check #: 0						
						PO/InvoiceTotal: <u>\$295.82</u>
						Vendor Total: <u>\$295.82</u>
Businessolver.Com, Inc.						
Check Group:						
ACA 1095-Statements & Postage		1	0	113975 3/22/2024	10.5.2520.3100.300.0000	\$521.36
Check #: 0						
						PO/InvoiceTotal: <u>\$521.36</u>
						Vendor Total: <u>\$521.36</u>
Candor Health Education						
Check Group:						
Apr 29 & May 3,2024-Program Sciene Behind Drugs -Influencers 2 parts		30	0	2024739 4/29/2024	10.5.1002.3100.200.0000	\$450.00
Apr 29 & May 3,2024-Program Sciene Behind Drugs -Influencers		1	0	2024739 4/29/2024	10.5.1002.3100.200.0000	\$200.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$650.00</u>
						Vendor Total: <u>\$650.00</u>
Clear Alternative, The						
Check Group:						
Apr-June 2024-Water Cooler Rental-DO		1 0		60394 4/1/2024	20.5.2540.4000.300.0000	\$110.85
Apr-June 2024-Water Cooler Rental-ES		1 0		60551 4/1/2024	10.5.2410.4000.100.0000	\$65.85
January-May 2024-Water Cooler Rental-MS		1 0		60656 4/1/2024	10.5.2410.4000.200.0000	\$184.75
						Check #: 0
						PO/InvoiceTotal: <u>\$361.45</u>
						Vendor Total: <u>\$361.45</u>
Collaborative Marketing Group						
Check Group:						
Driving Poster		1 0		214 4/2/2024	10.5.2320.4900.300.0000	\$250.00
Mission Sticker		1 0		214 4/2/2024	10.5.2320.4900.300.0000	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
Darien School District 61						
Check Group:						
Springfield Trip-shared cost 50%		1 0		10101 4/4/2024	40.5.2550.3311.300.0000	\$447.00
						Check #: 0
						PO/InvoiceTotal: <u>\$447.00</u>
						Vendor Total: <u>\$447.00</u>

Deborah Lewellyn

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MS Payments for Musicians/Theater-Costumes		1	0	V873150 3/15/2024	10.5.1500.4031.200.0000	\$363.58
					Check #: 0	
						PO/InvoiceTotal: <u>\$363.58</u>
						Vendor Total: <u>\$363.58</u>
EBSCO Publishing						
Check Group:						
Highlights for Children		1	24666	1727351 3/20/2024	10.5.2220.4400.100.0000	\$39.99
National Geographic Kids		1	24666	1727351 3/20/2024	10.5.2220.4400.100.0000	\$30.00
Ranger Rick		1	24666	1727351 3/20/2024	10.5.2220.4400.100.0000	\$29.95
Zoobooks		1	24666	1727351 3/20/2024	10.5.2220.4400.100.0000	\$29.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$129.89</u>
						Vendor Total: <u>\$129.89</u>
Everyday Speech, LLC						
Check Group:						
Social Communication Curriculum (Annual)		1	24711	101361 1/28/2024	10.5.1205.6400.300.0000	\$399.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$399.99</u>
						Vendor Total: <u>\$399.99</u>
First Student, Inc						
Check Group:						
Jan 23,2024-Chorus		1	0	405341 1/29/2024	40.5.2550.3314.300.0000	\$309.39

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 1,2024-Girls Volleyball		1	0	406913 4/2/2024	40.5.2550.3311.300.0000	\$309.39
Feb 1,2024-Field Trip Moraine Valley		1	0	406923 2/2/2024	40.5.2550.3312.300.0000	\$618.78
Feb 26,2024-Girls Volleyball		1	0	416238 3/4/2024	40.5.2550.3311.300.0000	\$309.39
Feb 28,2024-Jazz Band		1	0	416264 3/4/2024	40.5.2550.3314.300.0000	\$309.39
March 4,2024-Girls Volleyball		1	0	417303 3/6/2024	40.5.2550.3311.300.0000	\$309.39
March 5,2024-Field Trip- Rialto Square Theater		1	0	419227 3/13/2024	40.5.2550.3312.300.0000	\$928.17
March 7,2024-Girls Volleyball		1	0	419247 3/13/2024	40.5.2550.3311.300.0000	\$309.39

Check #: 0

PO/InvoiceTotal:	<u>\$3,403.29</u>
Vendor Total:	\$3,403.29

Follett Content Solutions, LLC

Check Group:

Hidden animal colors		2	24610	346138F 3/7/2024	10.5.2220.4300.100.0000	\$44.08
Jackie and the Mona Lisa		1	24610	346138F 3/7/2024	10.5.2220.4300.100.0000	\$17.41
Wildfire!		2	24610	346138F 3/7/2024	10.5.2220.4300.100.0000	\$36.64
Cataloging and processing		1	24610	346138F 3/7/2024	10.5.2220.4300.100.0000	\$6.70

Check #: 0

PO/InvoiceTotal:	<u>\$104.83</u>
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Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Baby-sitters club. 15,Claudia and the bad joke		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$21.25
Recess is a jungle!		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$15.89
The science fair is freaky!		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$15.89
School freezes over!		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$15.89
Making the grade		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$27.00
Perfect		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$27.00
A kind of spark		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$21.49
The golden hour		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$19.31
All is Nat lost		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$23.82
Places we've never been		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$18.32
Cataloging and Processing		1	24696	360015 3/19/2024	10.5.2220.4300.200.0000	\$13.40

Check #: 0

PO/InvoiceTotal: \$219.26

Vendor Total: \$324.09

Garvey's Office Supply

Check Group:

Pallet of Copy Paper-ES		1	0	PINV2554447 4/5/2024	10.5.1001.4003.100.0000	\$1,716.00
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Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/17/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,716.00</u>
						Vendor Total: <u>\$1,716.00</u>
Grizz Pest Management, Inc						
Check Group:						
Wildlife Inspection-May31,2024	1	0		50817 3/18/2024	20.5.2540.3293.200.0000	\$85.00
						PO/InvoiceTotal: <u>\$85.00</u>
						Vendor Total: <u>\$85.00</u>
Illinois Mathematics League						
Check Group:						
5th Grade Contest - Set of 30	2	24458		18541-33 4/8/2024	10.5.1002.4000.200.0000	\$80.00
6th Grade Contest - Set of 30	2	24458		18541-33 4/8/2024	10.5.1002.4000.200.0000	\$80.00
7th Grade Contest - Set of 30	2	24458		18541-33 4/8/2024	10.5.1002.4000.200.0000	\$80.00
						PO/InvoiceTotal: <u>\$240.00</u>
						Vendor Total: <u>\$240.00</u>
Just A Dash Catering						
Check Group:						
March Lunches-ES	1	0		PD 80 3/31/2024	10.5.2560.4040.300.0000	\$8,277.00
March Lunches-MS	1	0		PD80 3/31/2024	10.5.2560.4040.300.0000	\$10,516.00
						PO/InvoiceTotal: <u>\$18,793.00</u>
						Vendor Total: <u>\$18,793.00</u>

Konica Minolta Business Solutions

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
March 2024-Digital Support		1 0		292741287 3/24/2024	20.5.2540.3290.200.0000	\$88.00
Feb 2-March 1, 2024-Copier Charge-ES		1 0		9009824231 3/31/2024	20.5.2540.3290.100.0000	\$938.01
Feb 2-March 1, 2024-Copier Charge-MS		1 0		9009824231 3/31/2024	20.5.2540.3290.200.0000	\$858.76
Feb 2-March 1, 2024-Copier Charge-DO		1 0		9009824231 3/31/2024	20.5.2540.3290.300.0000	\$114.48
Mar 3-Mar 29,2024-Copier Charges-ES		1 0		9009876684 4/2/2024	20.5.2540.3290.100.0000	\$899.29
Mar 3-Mar 29,2024-Copier Charges -MS		1 0		9009876684 4/2/2024	20.5.2540.3290.200.0000	\$918.82
Mar 3-Mar 29,2024-Copier Charges -DO		1 0		9009876684 4/2/2024	20.5.2540.3290.300.0000	\$71.03
				Check #: 0		
					PO/InvoiceTotal:	\$3,888.39
Check Group:						
New Konica Minolta Bizhub 850i Multi-Functional Print/Scan/Copy MFP's		1 24697		292734786-part 1 3/25/2024	10.5.2225.5501.100.0000	\$4,746.75
New Konica Minolta Bizhub 850i Multi-Functional Print/Scan/Copy MFP's		1 24697		292734787-part 1 3/25/2024	10.5.2225.5501.200.0000	\$4,746.75
New Konica Minolta Bizhub 850i Multi-Functional Print/Scan/Copy MFP's		1 24697		292734788-part 1 3/25/2024	10.5.2225.5501.200.0000	\$4,746.75
				Check #: 0		
					PO/InvoiceTotal:	\$14,240.25
					Vendor Total:	\$18,128.64

Kriha Boucek, LLC

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
March 2024-Legal Service		1	0	6475 4/8/2024	10.5.2310.3180.300.0000	\$570.00
					Check #: 0	
						PO/InvoiceTotal: \$570.00
						Vendor Total: \$570.00
Louvers Lane						
Check Group:						
Door Roller Shades-MS		2	0	11092023 11/9/2023	20.5.2540.7000.300.0000	\$737.70
Travel Charge/Service Charge		1	0	11092023 11/9/2023	20.5.2540.7000.300.0000	\$40.00
					Check #: 0	
						PO/InvoiceTotal: \$777.70
Check Group:						
Mini blinds for front office		1	24584	V519497 3/26/2024	20.5.2540.5500.200.0000	\$1,245.03
					Check #: 0	
						PO/InvoiceTotal: \$1,245.03
						Vendor Total: \$2,022.73
NSN Employer Services, Inc						
Check Group:						
FY25 Unemployment Claims Admin		1	0	2024-2025 4/17/2024	10.5.2540.3802.300.0000	\$454.40
					Check #: 0	
						PO/InvoiceTotal: \$454.40
						Vendor Total: \$454.40
Pleasantdale Middle School						
Check Group:						
Special Olympics-Soccer Tournament		1	0	V441417 4/4/2024	10.5.1002.6400.200.0000	\$114.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$114.00
Vendor Total:						\$114.00
Sarah Hammer, LCSW LLC						
Check Group:						
Mar 1-Mar 22,2024 Supervision, Consultation & Planning Group		1 0		015 4/1/2024	10.5.1205.3100.100.0000	\$200.00
Mar 1-Mar 22,2024 Supervision, Consultation & Planning AB		1 0		015 4/1/2024	10.5.1205.3100.100.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
School Health Supply						
Check Group:						
1st place award ribbons		30	24709	CINV000022466 4/3/2024	10.5.1001.4009.100.0000	\$17.40
2nd place awards		30	24709	CINV000022466 4/3/2024	10.5.1001.4009.100.0000	\$17.10
3rd place awards		30	24709	CINV000022466 4/3/2024	10.5.1001.4009.100.0000	\$16.50
1st place medal		2	24709	CINV000022989 4/4/2024	10.5.1001.4009.100.0000	\$8.98
2nd pl medal		2	24709	CINV000022989 4/4/2024	10.5.1001.4009.100.0000	\$8.98
3rd pl medal		2	24709	CINV000022989 4/4/2024	10.5.1001.4009.100.0000	\$8.98
Jump rope Cart		1	24709	CINV000024355 4/9/2024	10.5.1001.4009.100.0000	\$200.47
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$278.41</u>
						Vendor Total: <u>\$278.41</u>
School Specialty						
Check Group:						
Credit for invoice 208133063387		1 0		208133073387c 9/8/2023	10.5.2213.4200.200.0000	(\$47.42)
						Check #: 0
						PO/InvoiceTotal: <u>(\$47.42)</u>
						Vendor Total: <u>(\$47.42)</u>
School Speicalty, LLC						
Check Group:						
Inovart Mat Board Frame 22x28 6 Ply White Pack o 12		3 24736		208133903453 3/28/2024	10.5.1002.4000.200.0000	\$57.25
						Check #: 0
						PO/InvoiceTotal: <u>\$57.25</u>
						Vendor Total: <u>\$57.25</u>
Thompson Elevator Inspection Service						
Check Group:						
Elevator Inspections-PES		1 0		24WS-0004 4/8/2024	20.5.2540.3192.300.0000	\$75.00
						Check #: 0
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
Woodwind & Brasswood						
Check Group:						
Phil Jones Bass Suitcase Compact Bass Combo Black		1 24770		ARINV70810688 4/1/2024	10.5.1002.4008.200.0000	\$1,020.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,020.00</u>

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,020.00
						Grand Total: \$54,423.44

End of Report

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services Apr 1-Apr 30,2024		1	0	10000059373 4/1/2024	20.5.2540.3220.300.0000	\$20,570.17
Check #: 0						
PO/InvoiceTotal:						\$20,570.17
Vendor Total:						\$20,570.17
Amazon Capital Services, Inc						
Check Group:						
Office Supplies-Cabinet Cover-KS		1	0	1PLQ-364Q-KJ1X 4/7/2024	10.5.2520.4000.300.0000	\$21.98
Check #: 0						
PO/InvoiceTotal:						\$21.98
Check Group:						
The Game Master:Mansion Mystery		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$8.24
The Funniest Joke Book Ever		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$4.99
Diary of a Minecraft Zombie Book 1		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$6.92
The Wonkey Donkey		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$5.28
James and the Giant Peach		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$6.79
Silly Tilly		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$5.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Evas Treetop Festival		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$5.99
Monster Escape #1		1	24509	1HRL-QX4D-XHD J 3/13/2024	10.5.1001.4000.100.0000	\$5.94
Check #: 0						
PO/InvoiceTotal:						<u>\$49.94</u>
Check Group:						
Number cards tabletop /Trend Enterprises		1	24606	114M-WCX6-PM6 1 4/22/2024	10.5.1001.4020.100.0000	\$14.72
Check #: 0						
PO/InvoiceTotal:						<u>\$14.72</u>
Check Group:						
Dog Man: The Scarlet Shedder: A Graphic Novel (Dog Man #12)		1	24635	16LL-MCGV-7G7 6 3/24/2024	10.5.1001.4111.100.0000	\$10.49
I Survived the Battle of D-Day, 1944 (I Survived Graphic Novel #9)		1	24635	1WWT-Y6GM-6FC 6 4/1/2024	10.5.1001.4111.100.0000	\$11.69
Check #: 0						
PO/InvoiceTotal:						<u>\$22.18</u>
Check Group:						
Spanish Stickers		1	24646	1CWY-QW9J-GX 9Q 3/7/2024	10.5.1002.4000.200.0000	\$2.75
Amazon Basics Wood Cased #2 Pencils 150 Count		1	24646	1CWY-QW9J-GX 9Q 3/7/2024	10.5.1002.4000.200.0000	\$14.99
POst It Super Sticky Notes 24 Pads		1	24646	1CWY-QW9J-GX 9Q 3/7/2024	10.5.1002.4000.200.0000	\$16.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Low Odor Dry Erase Markers Assorted Colors 36 Count		1	24646	1CWY-QW9J-GX 9Q 3/7/2024	10.5.1002.4000.200.0000	\$19.88
Check #: 0						
PO/InvoiceTotal:						\$53.75
Check Group:						
DreamSky Large Digital Alarm Clock		1	24670	1DPW-9NCW-PY P1 3/17/2024	10.5.1210.4000.100.0000	\$23.99
iShyan Crocodile Teeth Toys Game		1	24670	1DPW-9NCW-PY P1 3/17/2024	10.5.1210.4000.100.0000	\$11.98
Play Doh Modeling Compound 10-Pack		1	24670	1DPW-9NCW-PY P1 3/17/2024	10.5.1210.4000.100.0000	\$7.99
Uniball Signo 207 Gel Pens 12 Pack		1	24670	1QL3-Q4PM-NFW 9 3/16/2024	10.5.1210.4000.100.0000	\$14.15
Check #: 0						
PO/InvoiceTotal:						\$58.11
Check Group:						
Our Flag Was Still There: The True Story of Mary Pickersgill and the Star-Spangled Banner		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$8.99
Into the West: Causes and Effects of U.S. Westward Expansion		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$7.95
A is for Activist		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$7.79
Women Who Dared: 52 Stories of Fearless Daredevils, Adventurers, and Rebels		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$9.39
Place Value		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$7.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Mouse and the Motorcycle		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$5.39
Great Greeks: Fun poems for kids about Ancient Greece		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$6.95
Human Anatomy for Kids: A Junior Scientist's Guide to How We Move, Breathe, and Grow		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$8.99
If You Were a Kid in the Thirteen Colonies		1	24671	174F-DH14-7D79 3/24/2024	10.5.1001.4111.100.0000	\$7.95
My Weird School 21-Book Box Set My Weird School 21-Book Box Set		1	24671	1DK4-PMP1-PD4 H 3/30/2024	10.5.1001.4111.100.0000	\$44.86
The Wise Teacher Of China: The Story Of Confucius		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$6.59
If You Were a Kid on the Oregon Trail		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$7.95
The Big Blueberry Barf-Off!		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Mr. Madison's War: Causes and Effects of the War of 1812		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$7.95
If You Were a Kid During the Civil Rights Movement		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$7.95
Science Vocabulary Readers Set: Life Cycles		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$17.00
Rotten School #3: The Good, the Bad and the Very Slimy		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$5.69
Earth, Sun and Moon: Rotation and Revolution		1	24671	1DPW-DGP1-1PD W 3/13/2024	10.5.1001.4111.100.0000	\$6.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What's the Big Deal About Freedom		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$5.95
The Bad Guys Box Set: Books 1-5		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$18.19
Our Class is a Family		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$10.79
Where Is the Taj Mahal?		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$5.99
10-Minute Stories From Greek Mythology - Gods, Heroes, and Monsters: Legendary Tales of Herakles, Jason & the Argonauts, Theseus, Perseus, and		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$14.99
Where Is the Great Wall?		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Francis Scott Key's Star-Spangled Banner		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$5.99
If You Were a Kid During the Civil War		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$7.95
Rotten School #5: Shake, Rattle, and Hurl		1	24671	1LML-VTGR-6GL Y 3/18/2024	10.5.1001.4111.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: \$265.60
Check Group:						
I Survived the Great Alaska Earthquake, 1964 (I Survived #23)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.29
The Incredibly Dead Pets of Rex Dexter		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Isaiah Dunn Saves the Day		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.99
Isaiah Dunn Is My Hero		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.37
The Girl in the Lake		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.69
Garlic and the Witch		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$11.19
Garlic and the Vampire		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$14.89
Frizzy		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$10.39
King of the Ice #1 (Miles Lewis)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Whiz Kid #2 (Miles Lewis)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Matchmaker #3 (Miles Lewis)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Track Star #4 (Miles Lewis)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
PAWS: Mindy Makes Some Space		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$8.49
Future Hero (Future Hero, 1)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Invisible: A Graphic Novel		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$8.78
Marshmallow & Jordan		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$12.29
How to Win a Slime War		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$2.37
My Weird School Fast Facts: Dogs, Cats, and Dung Beetles (My Weird School Fast Facts, 5)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Mummies, Myths, and Mysteries (My Weird School Fast Facts, 7)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Pizza, Peanut Butter, and Pickles (My Weird School Fast Facts, 8)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.13
My Weird School Fast Facts: Geography		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Space, Humans, and Farts		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Explorers, Presidents, and Toilets		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Weird School Fast Facts: Sports		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
Circus Mirandus		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$7.50
Football Triple Threat (Jake Maddox Sports Stories)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soccer Snub (Jake Maddox Sports Stories)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$8.99
Skate Park Plans (Jake Maddox)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Roster Rebound (Jake Maddox Sports Stories)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Puck Panic (Jake Maddox)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
Baseball Blowup (Jake Maddox Sports Stories)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
The Lost Library		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$12.39
The Rise of the Goldfish: A Branches Book (Pets Rule! #4)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
Kittens Are Monsters: A Branches Book (Pets Rule! #3)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$6.99
The Poodle of Doom: A Branches Book (Pets Rule! #2)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
My Kingdom of Darkness: A Branches Book (Pets Rule! #1)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
I Survived the California Wildfires, 2018 (I Survived #20) (20)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$4.43
I Survived the Galveston Hurricane, 1900 (I Survived #21) (21)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Survived the Wellington Avalanche, 1910 (I Survived #22)		1	24673	17HD-WJY7-719 M 3/13/2024	10.5.1001.4111.100.0000	\$5.99
Shine On, Luz Véliz!		1	24673	1DCJ-J9J4-GFQ4 3/28/2024	10.5.1001.4111.100.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$295.06
Check Group:						
The Canyons Edge		91	24679	11YR-LC4C-6JJW 3/14/2024	10.5.1002.4001.200.0000	\$727.09
Check #: 0						
PO/InvoiceTotal:						\$727.09
Check Group:						
Fruit Balls Squeeze Stress Balls		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$13.56
100 Piece Mixed Pencil Toppers		2	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$31.98
3 Pack Mini Soft Kids Soccer Ball		3	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$45.09
Brachs Star Bright Peppermint Candy4 Pound Bulk Bag		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$21.99
12 Piece Mini Footballs		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$27.99
18 Piece Bulk Sport Ball Equipment		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$114.99
5" Mini Basketballs Set of 3		1	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$14.99

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Jump Rope for Kids		2	24682	1JLQ-YG3V-9FL M 3/14/2024	10.5.1002.4000.200.0000	\$31.18
Assorted Candy Variety Pack 32 Ounces		4	24682	1Q1J-T1MW-RNQ K 3/17/2024	10.5.1002.4000.200.0000	\$75.80
24 Pack Squishy Balls		1	24682	1Q1J-T1MW-RNQ K 3/17/2024	10.5.1002.4000.200.0000	\$17.99
Discount		1	24682	1Q1J-T1MW-RNQ K 3/17/2024	10.5.1002.4000.200.0000	(\$4.55)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$391.01
Check Group:						
page markers 800 pcs sticky tabs		2	24685	1RFN-4VKQ-9HY H 3/14/2024	10.5.1001.4000.100.0000	\$13.16
post it easel pad 4 pads		1	24685	1RFN-4VKQ-9HY H 3/14/2024	10.5.1001.4000.100.0000	\$84.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$98.15
Check Group:						
A Duet for Home		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$9.99
The Fort		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$11.69
Ninth Ward		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$7.08
The Timeouts Pompeii		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$7.99
Lasagna Means I Love		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$13.69

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Natural Disasters: Investigate the Earths Most Destuctive Forces with 25 Projects		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$15.95
Quake! Disaster in San Francisco 1906		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$8.59
The Tryout: A Graphic Novel		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$8.88
Starfish		1	24686	1JP4-KQW9-4Y19 3/14/2024	10.5.1002.4000.200.0000	\$8.00
Check #: 0						
PO/InvoiceTotal:						\$91.86
Check Group:						
Sharpie Permanent Markers, Fine Point		1	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$8.00
Neenah Index Cardstock, 8.5" x 11"		1	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$12.99
(24 Pack) Sticky Notes 3x3 in Post Bright Stickies Colorful Super Sticking Power Memo Pads		1	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$16.99
CHUANGSEED 3Pack Mono Filament Strapping Tape 6.2mil x 1Inch x 60yds Commodity Grade Heavy Duty Transparent Reinforced Fiberglass Tape		1	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$15.85
GGR Supplies FIL-795 Mono/Uni-Directional Fiberglass Reinforced Super Resistant Heavy Duty Commodity Grade Filament Strapping Tape		2	24689	1CNN-VDHQ-HG J7 3/15/2024	10.5.2220.4000.100.0000	\$13.82
Check #: 0						
PO/InvoiceTotal:						\$67.65
Check Group:						
Tryout		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$26.64

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Starfish		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$24.00
A Kind of Spark		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$23.07
Golden Hour		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$26.97
The Fort		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$35.07
Falling Short		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$23.07
Duet for Home		3	24690	1QVN-R9JN-76T M 3/19/2024	10.5.2220.4300.200.0000	\$29.97
Lasagna Means I Love You		3	24690	1TDN-FNNJ-1DP D 4/2/2024	10.5.2220.4300.200.0000	\$26.97
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$215.76
Check Group:						
Bekith 9 Pack Plastic Storage Basket, Woven Basket Bins Organizer, 9.75-Inch x 7.5-Inch x 4-Inch		2	24691	177F-9NCX-LD46 3/16/2024	10.5.2220.4000.200.0000	\$49.96
Clear Plastic Storage Bins (6 ct)		1	24691	177F-9NCX-LD46 3/16/2024	10.5.2220.4000.200.0000	\$43.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$93.92
Check Group:						
Getting to Know & Love Islam: A Children's Book Introducing Islam		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mesopotamia for Kids - Ziggurat Edition Children's Ancient History		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$12.99
My First Book of Planets: All About the Solar System for Kids		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$6.99
The Power of Yet		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$9.99
Five-Minute Stories - Over 50 Tales and Fables: Short Nursery Rhymes, Fairy Tales, and Bedtime Collections for Children		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$11.79
Tell me more about Ramadan: (Islamic books for kids)		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$11.61
National Geographic Readers: Egypt Collection		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$8.99
ancient egypt for kids learn about pyramids		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$11.99
My First Serbian Book. Serbian-English Book for Bilingual Children		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$8.99
There's no place like space		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$5.98
the story of hanukkah		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$7.19
the day the crayons quit		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$9.40
See Inside Your Body (International Edition)		1	24692	11LD-DWRT-73Y J 3/14/2024	10.5.1001.4111.100.0000	\$15.95

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$131.85
Check Group:						
the crayons go back to school		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$7.96
the day the crayons came home		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$11.74
the day the crayons quit		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$9.40
Here's Hank the collection Books #1 to #8		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$35.98
one fish two fish red fish blue fish		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$5.01
green eggs and ham		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$5.97
the serious goose		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$10.68
Amelia Bedelia Chapter Book 4-Book Box Set		1	24693	1RFN-4VKQ-LMD X 3/16/2024	10.5.1001.4111.100.0000	\$15.96
						PO/InvoiceTotal: \$102.70
Check Group:						
Invisible Boy		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$10.49
plant the tiny seed		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$12.99

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
i say book you say hoo		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$16.16
I say Ooh You say Aah		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$11.91
I say Oh, You say No		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$18.44
Books That Drive Kids CRAZY!: This Book Is Red		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$11.59
Books That Drive Kids CRAZY!: Did You Take the B from My _ook?		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$16.37
Books That Drive Kids CRAZY!: This Is a Ball		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$10.08
Pencils on Strike		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$11.62
A Thousand No's: A growth mindset story of grit, resilience, and creativity		1	24694	1PNH-D3GH-V6R J 3/17/2024	10.5.1001.4111.100.0000	\$10.19
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$129.84
Check Group:						
Scotch Contractor Grade Masking Tape 6 Rolls		4	24695	16KR-Q6CC-4VH X 3/12/2024	10.5.1002.4000.200.0000	\$46.16
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$46.16
Check Group:						
Papacharms 7 inch wristbands 50 pcs		2	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$65.98

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150 pk 10 designs Madisi colorful pencils		1	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$19.98
200 pcs papacharms random shoe charms		4	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$90.00
galaxy stress balls 48 pc		3	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$71.97
120 pcs animal erasers		1	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$21.89
50 pcs Papacharms silicone wrist bracelets		1	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$10.50
72 pcs calm strops anxiety sensory stickers with storage box		2	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	\$25.98
discount		1	24698	14PL-MRCC-QXY Y 3/17/2024	10.5.1001.4000.100.0000	(\$8.04)
					Check #: 0	
						PO/InvoiceTotal: <u>\$298.26</u>
Check Group:						
How to catch a dragon		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.52
How to catch a monster		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$12.24
How to catch a dinosaur		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$11.24
How to catch a mermaid		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$16.20

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How to catch a leprechaun		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.12
How to catch a unicorn		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.82
How to catch an elf		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$16.08
How to catch an easter bunny		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.10
How to catch a witch		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$15.74
How to catch a yeti		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$13.58
How to catch a gingerbread man		2	24701	1PNH-D3GH-KJL 9 3/15/2024	10.5.1001.4111.100.0000	\$10.98
					Check #: 0	
						PO/InvoiceTotal: <u>\$157.62</u>
Check Group:						
Soullife 12 pk fidget stress relief		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$19.99
QXNEW scratch rainbow art		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$7.99
48 pcs rainbow pencils		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$9.99
Bog Mo's Toy Mesh Balls		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$13.99

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4080 pcs pony beads bracelet kit		2	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	\$27.98
discount		1	24702	11LD-DWRT-T17 V 3/17/2024	10.5.2110.4035.300.0000	(\$2.52)
Check #: 0						
PO/InvoiceTotal:						\$77.42
Check Group:						
unisex bib apron		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$43.99
Sarth wood slices 30 pcs		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$20.99
30 colors tie die kit		3	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$80.94
36 pk blank spiral notebook 100 pgs		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$39.99
BUBU Origami paper kit 1000 sheets		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$17.99
30 pk mini wood display easel		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$14.95
freebloss 12 set basket weaving kit		3	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$56.97
Perler beads fuse beads 6000 pcs		2	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$16.60
36 pcs blank paper pinwheels		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$17.99

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heavy duty packing tape 6 rolls		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$14.98
crayola air dry clay white		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$41.99
premium poly fiber fill		1	24704	1VRP-WPWN-1FJ V 3/18/2024	10.5.1001.4002.100.0000	\$21.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$389.37
Check Group:						
Headphones		25	24705	1PV4-7LV6-V14Y 3/17/2024	10.5.2225.4000.100.0000	\$431.25
Gallon Ziploc bags		5	24705	1PV4-7LV6-V14Y 3/17/2024	10.5.2225.4000.200.0000	\$60.20
Lables		1	24705	1PV4-7LV6-V14Y 3/17/2024	10.5.2225.4000.200.0000	\$30.17
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$521.62
Check Group:						
extra gum peppermint 15 pcs pk of 10		3	24712	16GQ-MRVK-N6 QG 3/21/2024	10.5.1001.4000.100.0000	\$33.27
Lofe savers wintogreen pk of 2		4	24712	16GQ-MRVK-N6 QG 3/21/2024	10.5.1001.4000.100.0000	\$69.40
extra gum polar ice 15 pcs pk of 10		3	24712	16GQ-MRVK-N6 QG 3/21/2024	10.5.1001.4000.100.0000	\$33.27
extra spearmint 15 pcs pk of 10		3	24712	1DT7-C6CX-71XP 3/27/2024	10.5.1001.4000.100.0000	\$33.57
Check #: 0						

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						PO/InvoiceTotal: \$169.51
Check Group:						
Mindware Qwirkle Board game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$48.40
connect war table top game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$52.00
Hedbanz 2023 edition		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$33.98
Magnetic Tiles STEM toys		4	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$79.96
Think Fun Zingo sight words boost		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$19.98
Zeyce tic tac toe board game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$11.98
Spot it animals card game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$19.98
Buffalo Games skee ball		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$59.98
HOMSEEK tumbling Tower Stacking Blocks		3	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$83.97
spot it classic card game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$21.98
Guess Who game		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$25.48
Mr. sketch washable markers 36 ct		2	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	\$44.98
order discount		1	24713	177F-9NCX-VDF3 3/17/2024	10.5.1001.4000.100.0000	(\$3.36)
						PO/InvoiceTotal: \$499.31

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
3 ct 18X24 canvas for paint		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$19.99
CafePress Gaming mousepad		2	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$19.98
416 letter stickers		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$6.99
arcrylic paint set 24 colors		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$18.97
student council pins 50 pk		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$109.99
shipping for Student council pins		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	\$22.59
discount		1	24714	1HQJ-F949-446X 3/18/2024	10.5.1001.4000.100.0000	(\$10.61)
				Check #: 0		
					PO/InvoiceTotal:	\$187.90
Check Group:						
PILieay Water balloons 15 colors		4	24715	1KYX-L4WR-W1 QN 3/17/2024	10.5.1001.4101.100.0000	\$62.36
A little spot of confidence 30 pack		4	24715	1KYX-L4WR-W1 QN 3/17/2024	10.5.1001.4101.100.0000	\$159.96
celophane treat bahs 200 pcs		1	24715	1KYX-L4WR-W1 QN 3/17/2024	10.5.1001.4101.100.0000	\$13.98
				Check #: 0		
					PO/InvoiceTotal:	\$236.30
Check Group:						
100 Piece Small Math Stickers		1	24717	1VYH-9TXW-C4L 6 3/20/2024	10.5.1002.4000.200.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6 8.5" x 11" portable Project Storage Boxes		1	24717	1VYH-9TXW-C4L 6 3/20/2024	10.5.1002.4000.200.0000	\$32.24
EAI Education Geo Model Geometric Folding Shapes		1	24717	1VYH-9TXW-C4L 6 3/20/2024	10.5.1002.4000.200.0000	\$28.45
500 Piece Building Straws & Connectors		1	24717	1VYH-9TXW-C4L 6 3/20/2024	10.5.1002.4000.200.0000	\$24.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$92.17
Check Group:						
Student of the Week Certificates		2	24718	177K-4Q7L-7T16 3/20/2024	10.5.1002.4000.200.0000	\$16.56
30 Pack Whiteboard Clipboards		1	24718	177K-4Q7L-7T16 3/20/2024	10.5.1002.4000.200.0000	\$45.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$62.05
Check Group:						
The Original Bouncy Bands for Desks		10	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$189.90
36 Pack Mini Stress Balls		1	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$14.99
Trident Sugar Free Gum Variety Pack 15 Packs		4	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$55.96
100 Pack Stylus Tip Ball Point Pens		1	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$44.99
Amazon Basics Woodcased #2 Pencils 150 Count		3	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$49.26
22 Pack 6 in 1 Multicolor Ballpoint Pen		4	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$47.92

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Swingline Stapler Blue and Gray		1	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$16.00
Kids Headphones Bulk 10 Pack Mixed Colors		4	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$109.56
Speed Cube Set 9 Pack Magic Cubes		1	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$29.99
Sugar Free Gum Variety Pack 40 Pack		2	24720	1DRJ-RT91-1TL3 3/23/2024	10.5.1002.4000.200.0000	\$119.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$678.53
Check Group:						
Skillmat Trivia Card Game - Multicolor Paper Card Game		1	24721	1GND-F3PY-7VG 4 3/24/2024	10.5.1002.4000.200.0000	\$14.96
Motivational Posters with Quotes		1	24721	1GND-F3PY-7VG 4 3/24/2024	10.5.1002.4000.200.0000	\$9.99
Fun Expressb8 Pieces 16"x20" Civil Rights Posters		1	24721	1GND-F3PY-7VG 4 3/24/2024	10.5.1002.4000.200.0000	\$22.25
Skillmatics 50 States of America Paper Card Game		1	24721	1GND-F3PY-7VG 4 3/24/2024	10.5.1002.4000.200.0000	\$14.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$62.16
Check Group:						
The Magical Yet		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$12.32
What Do You Do With A Problem?		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$8.45

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What If Everybody Did That?		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$6.75
If The World Were A Village: A Book About the World's People		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$16.14
The Circles All Around Us		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$10.81
Taste Your Words		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$13.99
My Name		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$18.99
A Letter from Your Teacher: On the First Day of School		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$10.98
If America Were a Village: A Book Abiut the People of the United States		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$18.99
If: A Mind Blowing New Way of Looking at Big Ideas and Numbers		1	24722	1DTN-TLWT-1KH G 3/23/2024	10.5.1002.4000.200.0000	\$17.53
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$134.95
Check Group:						
FLEXIBLE HAND MANNEQUIN		1	24723	1PMX-4LTY-PQ4 P 3/22/2024	10.5.1001.4000.100.0000	\$27.98
PEWTER ROCK PAPER SCISSORS 2 SETS		1	24723	1PMX-4LTY-PQ4 P 3/22/2024	10.5.1001.4000.100.0000	\$31.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$58.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The MindUp Curriculum grade 3-5		1	24724	1XXR-PXN3-6VK Q 3/24/2024	10.5.2110.4000.100.0000	\$14.99
Made by me weaving loom		1	24724	1XXR-PXN3-6VK Q 3/24/2024	10.5.2110.4000.100.0000	\$12.99
1000 pcs fidget toys		2	24724	1XXR-PXN3-6VK Q 3/24/2024	10.5.2110.4000.100.0000	\$65.98
15 pound Royal Basmati Rice		4	24724	1XXR-PXN3-6VK Q 3/24/2024	10.5.2110.4000.100.0000	\$74.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$168.92
Check Group:						
Starfall short vowel sounds 16 books		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$19.95
Amazon basics highlighters 12 pk		2	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$13.90
expo dry erase markers assorted colors 12 pk		5	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$24.70
Magnetic bingo wand with chips		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$24.99
Laugh a lot phonics long vowels 12 books		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$21.32
Partner poems and word ladders		2	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$30.86
HORIECHALY scratch and sniff stickers		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Junior learning letter sound readers Phase 2		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$18.70
Partner Poems and word ladders grade k-2		1	24725	1FPP-VYDG-4K9 X 3/24/2024	10.5.1001.4017.100.0000	\$18.96
Check #: 0						
PO/InvoiceTotal:						\$186.37
Check Group:						
Animal Homes		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Ducks		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Hop bunny		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Pete the kitty and the three bears		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Bad seed goes tot he library		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Let's go swimming		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Happy birthday hedgehog		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Can i have a turn		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Who needs a checkup		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Do you like my bike		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.79
Let/s have a sleepover		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Get well crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Wake up crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Let's play crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
School's in crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Hello crabby		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Destiny finds her way		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$12.60
Big truck little island		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$11.19
I am the shark		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$15.82
Norman didn't do it		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$11.68
Lou		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$11.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Book with no pictures		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$9.60
This is a Ball		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$10.08
The Big cheese		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$9.39
Grumpy Monkey Get Your Grumps		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$3.79
Grumpy Monkey Egg Sitter		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Clouds		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
See the Cat		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$7.99
Fox Has a Problem		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.99
Fox the Tiger		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Dog Can Hide		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Cat has a Plan		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Pill Bug does not need anybody		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99

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Nothing Fits a dinosaur		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Big Bub Small tub		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Fast facts about dragonflies		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$6.95
Fast facts about bees		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$6.95
Pete the cats train trip		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$5.75
Pete the Cat snow daze		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$3.19
Pete the kitty and the case of the hiccups		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$3.59
I see it		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$8.32
I hear it		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$6.66
I feel it		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$6.66
Five Senses		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99
Helpers in your neighborhood		1	24726	1P9P-WPWN-1FJ V 3/18/2024	10.5.1001.4111.100.0000	\$4.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$292.03
Check Group:						
Mother's Day STickers and Foam Shapes		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$33.78
Make Market Wood Photo Frames Unfinished		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$55.54
Crayola Washable Paint, Orange Paint		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$62.98
10 Pack Stress Balls Fidget Toys		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$15.98
Tru-Ray 9-inch x 12inch Construction Paper -Black		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$21.15
Tru-Ray Construction Paper-Pink		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$5.59
Insect Lore Live Ladybug Growing Kit		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$78.90
Crayola Washable Red Paint		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$39.24
Root Viewer Kit for Kids-Grow your own plant		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$39.98
Crayola Washable Paint (1 Gallon) White		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$22.49
Tru-Ray Construction Paper-Magenta		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$8.81

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Tru-Ray Construction Paper-Lively Lemon		3	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$29.34
Crayola Washable Paint -Yellow		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$52.88
Crayola Washable Paint-Green		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$59.28
Tru-Ray Construction Paper-Yellow		4	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$13.76
Tru-Ray Construction Paper-Orange		4	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$17.16
Kinglake 100 pcs plastic plants		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$11.89
Insect Lore Ladybug Life Cycle		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$19.98
Tru-Ray Construction Paper-Festival Green		4	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$13.76
The Life Cycle of a Ladybug		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$13.98
Tru-Ray Heavyweight Construction -Lively Lemon		3	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$16.17
6pcs Wood Picture Frames		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$9.99
Construction Paper-Vibrant Colors		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$38.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
40 Pack Clear Report Covers		2	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$35.50
Tru-Ray Heavyweight Construction -Lively Lemon		1	24727	1C46-LW4N-TX4 Y 3/17/2024	10.5.1125.4000.100.0000	\$9.78
Check #: 0						
PO/InvoiceTotal:						\$726.19
Check Group:						
Smead Standard File Folders (100ct)		3	24728	1WDH-CQQP-3N GF 3/19/2024	10.5.2520.4000.300.0000	\$52.83
Rubbermaid Extra Deep Desk Tray		1	24728	1WDH-CQQP-3N GF 3/19/2024	10.5.2520.4000.300.0000	\$6.99
Febreze Air Freshener		1	24728	1WDH-CQQP-3N GF 3/19/2024	10.5.2520.4000.300.0000	\$4.78
Lysol Air Sanitizer Spray-3 pack		1	24728	1WDH-CQQP-3N GF 3/19/2024	10.5.2520.4000.300.0000	\$21.81
Check #: 0						
PO/InvoiceTotal:						\$86.41
Check Group:						
Invisible		4	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$35.12
Marshmallow and Jordan		2	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$24.58
Frizzy		4	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$41.56
Garlic and the vampire		1	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$14.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
King of the ice		4	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$27.96
Isaiah Dunn is my hero		1	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$6.37
Just right Jillian		2	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$14.78
Incredibly dead pets of rex dexter		1	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$7.99
Not if i can help it		4	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$31.96
Wretched waterpark		1	24732	1H19-NVXK-CKF 9 3/24/2024	10.5.1001.4111.100.0000	\$1.41
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$206.62
Check Group:						
Dragons Love Tacos		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$9.92
Out Cold		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$7.65
Red Jacket		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$17.99
Lou		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$11.29
Educator's Atlas		1	24734	1MC7-DHV1-K3F D 3/27/2024	10.5.1001.4111.100.0000	\$22.12
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$68.97
Check Group:						
260pcs wood letter wooden tiles		2	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$23.98
paper mate flair felt pens		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$9.97
colored sentence strips pk of 100		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$14.99
sharpie highlighters 12 ct		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$7.72
expo blk 12 ct		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$10.61
lined sticky notes 4X6		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$8.95
do a dot art markers 6 pk		2	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$35.96
heavy duty pencil sharpener		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$26.99
bic white out ez correct		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$6.94
scotch shipping tape		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$3.32
KIND200 wiggly eyes		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$7.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
smart ruled sentence strips		1	24735	1RHQ-WRKG-MT XW 3/30/2024	10.5.1001.4109.100.0000	\$11.22
expo markers 36 ct		1	24735	1XCN-C99N-3NM D 4/2/2024	10.5.1001.4109.100.0000	\$32.79
akro-mills cabinet blk		1	24735	1XCN-C99N-3NM D 4/2/2024	10.5.1001.4109.100.0000	\$56.94
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$258.13
Check Group:						
Amazon Basics Low Odor Chisel Tip Dry Erase White Board Markers Assorted Colors Pack of 12		1	24737	1DT7-C6CX-HRM 4 3/29/2024	10.5.1002.4000.200.0000	\$9.00
Wood-Cased #2 HB Pencils 360 Count		1	24737	1PGW-CDD3-46L W 4/1/2024	10.5.1002.4000.200.0000	\$26.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$35.96
Check Group:						
Squier SA-150N Classical Acoustic Guitar with 2 Year Warranty		5	24738	1JG4_MLTV-XVH Y 3/23/2024	10.5.1002.4016.200.0000	\$475.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$475.00
Check Group:						
A Kind of Spark		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$7.69
Hummingbird		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$9.89
Sharpie King Size Permanent Markers Black 12 Count		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$11.85

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A Duet for Home		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$9.99
Lasagna Means I Love		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$13.69
Falling Short		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$7.69
Natural Disasters: Investigate the Earths Most Destructive Forces with 25 Projects		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$15.18
The Fort		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$11.69
The Lost Year: A Survival Story of the Ukranian Famine		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$11.59
Frizzy		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$10.39
All About Natural for Kids: Volcanos, Tornados, Hailstorms, Drought, Hurricanes, Flood, Tsunami, Avalanche, Earthquakes, Landslides. Sinkholes, Space Disaster, Forest Fire, and More		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$12.99
Alias Anna: A True Story of Outwitting the Nazis		1	24739	16NJ-4QJ9-64JW 3/24/2024	10.5.1002.4000.200.0000	\$19.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$142.63
Check Group:						
Expo Low Odor Dry Erase Markers Black 36 Count		1	24740	1C63-6CPH-Y6P Q 3/23/2024	10.5.1002.4000.200.0000	\$16.52
Microfiber Cleaning Cloth 6x6 Black 30 Pieces		1	24740	1C63-6CPH-Y6P Q 3/23/2024	10.5.1002.4000.200.0000	\$14.99
Golf Pencils with Erasers 200 Count		1	24740	1C63-6CPH-Y6P Q 3/23/2024	10.5.1002.4000.200.0000	\$18.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$50.47
Check Group:						
Norwood Commercial Furniture Multi Pack		3	24741	19LM-WV1V-1L14 3/25/2024	10.5.1002.4000.200.0000	\$377.88
Check #: 0						
PO/InvoiceTotal:						\$377.88
Check Group:						
NG Readers Meteors		3	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$14.97
NG Rock collection200 pcs with fossils		4	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$117.96
Volcanoes NG Readers		3	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$13.47
NG Big book of rocks		4	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$46.36
NG Readers Bling rocks and Gems		4	24743	1361-F34H-3T4G 3/25/2024	10.5.1001.4101.100.0000	\$19.96
Check #: 0						
PO/InvoiceTotal:						\$212.72
Check Group:						
pendaflex two tone360pk		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$12.44
scotch double sided tape		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$6.42
5 compartment storage cabinet /natural		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$109.99
Mr. Pen Pink pencil erasers pk of 12		2	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$13.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
superhero stickers for water bottles		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$5.99
Scotch magic tape 6 rolls and 6 dispensers		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$14.99
apakkai 600 pcs water bottle stickers		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$8.99
acco brand butterfly clamp		3	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$11.79
24 ct crayons 12 pk		1	24744	1TDL-1GT1-16H6 4/2/2024	10.5.1650.4000.100.0000	\$23.71
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$208.28
Check Group:						
Teacher directed als Paths to Achieving Literacy Success		1	24745	16GQ-MRVK-VH GG 3/22/2024	10.5.1001.4017.100.0000	\$99.95
shipping		1	24745	16GQ-MRVK-VH GG 3/22/2024	10.5.1001.4017.100.0000	\$3.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$103.94
Check Group:						
Mattel Uno Stacko Game		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$13.47
How To Draw Cool Things		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$8.99
Xylolin Puzzle building blocks		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$19.99
UNO card game		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The UZZLE 3.0 Board Game		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$49.99
Where's Waldo The Ultimate Watcher Edition		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$32.49
Crayola twistable Crayons		3	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$18.87
FanVean colored pencils		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$9.29
Favide 22 pk ballpoint Pen 6 colors		2	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$23.96
1152 scratch and sniff stickers		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	\$13.99
discount		1	24746	1VNG-1F3Q-MQC Y 3/30/2024	10.5.2110.4000.100.0000	(\$0.55)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$197.48
Check Group:						
sharpie 12 ct		1	24747	1JLV-16FJ-WHVH 3/23/2024	10.5.1001.4104.100.0000	\$7.99
construction paper yellow		3	24747	1JLV-16FJ-WHVH 3/23/2024	10.5.1001.4104.100.0000	\$23.55
construction paper orange		2	24747	1JLV-16FJ-WHVH 3/23/2024	10.5.1001.4104.100.0000	\$13.78
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$45.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
big photo flash cards		1	24748	1P7W-LCGT-LVY D 3/30/2024	10.5.1210.4000.100.0000	\$55.00
pop the pig old maid card game		1	24748	1P7W-LCGT-LVY D 3/30/2024	10.5.1210.4000.100.0000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$74.99
Check Group:						
gallon white paint		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$22.49
crayols markers 256 ct		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$64.99
kraft blk roll paper		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$61.15
250 pcs multicolor flags		5	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$58.45
112 pcs royal blue and white arch garland kit		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$29.76
blk foil curtains 2 pcs		4	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$30.36
Sax tempera paints set of 6		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$44.99
green construction paper		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$14.24
3 ct cleaning and washing sponge		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$11.00

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46 ft polka dot streamers		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$25.98
Medieval Table Runner		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$10.50
Balloon stand kit		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$16.99
200 pcs paper crowns		5	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$159.95
dragon party balloons		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$15.98
Gorilla double sided tape		3	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$53.94
dark blue table cover rol		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$46.52
Sequin table covers		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$33.98
glitter foam stickers		10	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$99.90
12 pcs royal king crowns		2	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$74.46
yellow roll table cover		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$44.54
drop ceiling hook for hanging		4	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	\$60.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
discount		1	24749	1XGR-HRHQ-4W WN 3/27/2024	10.5.2410.4000.100.0000	(\$3.04)
Check #: 0						
PO/InvoiceTotal:						<u>\$977.89</u>
Check Group:						
Lasagna Means I Love You		1	24753	1CDJ-4XL6-KH1X 4/7/2024	10.5.1002.4000.200.0000	\$8.99
Seen and Unseen: What Dorothea Lange, Toyo Miyatake, and Ansel Adams Pjotographs Reveal About the Japanese American Incarceration		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$19.33
Alias Anna: A True Story of Outwitting the Nazis		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$15.61
Victory. Stand!: Raising My Fist for Justice		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$10.89
Frizzy		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$10.39
The Golden Hour		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$12.99
Falling Short		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$7.69
Two Degrees		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$12.55
The Inheritance Games 1		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$8.24
A Rovers Story		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$9.99

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The Tryout: A Graphic Novel		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$8.88
A Duet for Home		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$9.99
The Lost Year: A Survival Story of the Ukrainian Famine		1	24753	1T9V-J7VR-RQH F 3/31/2024	10.5.1002.4000.200.0000	\$11.59
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$147.13
Check Group:						
Clear Plastic Straws 1000 Pack		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$19.48
12 Inch Rulers 30 Count		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$19.78
Construction Paper White 50 Sheets		6	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$59.58
Heavyweight Tagboard White 100 Sheets		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$22.36
30 Piece 2 Inch Award Medals		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$61.98
300 Piece Colorful Flexible Straws		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$17.98
Hot Wheels ABC Racers Set of 26 learning Toys		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$69.98
Amazon Basics #10 Security Envelopes Pack of 500		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$15.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
20 Pieces Plastic Fake Eggs		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$8.39
Etra Large Binder Clips36 Pack		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$9.99
Balloons Rainbow Set 100 Pack		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$22.98
Elegant Disposables 10 Pack Twist Cap Containers		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$17.49
Sharpie Flip Chart Markers Bullet Tip Assorted Colors 8 Pack		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$7.70
Post It Super Sticky Easel Pads 2 Pack		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$91.98
30 Pack Scientific Calculators		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$98.99
60 Piece Prepared Microscope Slides		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$25.96
Mr Sketch Scented Watercolor Markers Assorted Colors 22 Pack		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$11.35
Crayloa Broad Line Markers Class Pack 256 Count		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$64.99
Crayola Colored Pencil Classpack 256 Count		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$61.99
Pental Hi Polymer Block Eraser Large White Pack of 10		2	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	\$15.98

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Discount		1	24754	1VNG-1F3Q-FTY Y 3/28/2024	10.5.1002.4000.200.0000	(\$4.14)
Check #: 0						
PO/InvoiceTotal:						<u>\$720.42</u>
Check Group:						
Scotch Magic Tape 6 Rolls with 6 Dispensers		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$13.97
Sharpie Permanent Markers Classic Colors 8 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$8.68
Elmers Disappearing Purple Glue Sticks 60 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$15.55
Ticonderoga Wood Cased Pencils Pre Sharpened Pastel Colors 150 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$46.90
Papermate Felt Tip Pens Flair Assorted 24 Count		2	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$39.94
Sharpie Permanent Markers Fine Point Assorted Markers 12 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$8.79
Expo Low Odor Dry Erase Marker Chisel Tip Markers Assorted 36 Count		1	24755	1FFG-PJ7N-G7LT 3/26/2024	10.5.1002.4000.200.0000	\$21.69
Check #: 0						
PO/InvoiceTotal:						<u>\$155.52</u>
Check Group:						
96 Pieces Music Notes Temporary Tattoos		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$9.99
100 Pieces 10 Colors Mini Lights		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$16.14

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10 Piece Red Carpet Hollywood Props		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$14.99
Cardboard People Red Carpet Couple Stand Ins		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$49.45
12 Pack Premium Plastic Tablecloth Round Black		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$19.69
Trident Chewing Gum Sampler Pack		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$14.99
Bulk Glow Sticks 100 Pack		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$7.95
8 Pack Inflatable Swords		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$12.99
Jolly Roger Flag		2	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$17.10
90 Piece Pirate Banner		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$15.29
50 Piece Lanyards Black		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$16.99
Award Trophies		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$11.99
24 Piece Halloween Pirate Party Supplies		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$15.88
18 Sheets Rock Star Party Decorations		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$8.99

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6.5x5 VIP Photography Backdrop		1	24756	1RHQ-WRKG-GN CW 3/29/2024	10.5.1002.4000.200.0000	\$28.99
Check #: 0						
PO/InvoiceTotal:						\$261.42
Check Group:						
Sticky Notes 3x3 4 Pads Black		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$5.99
Nuestra Clase es Una Familia Spanish Edition		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$11.99
Papermate Inkjoy Gel Bright Pens 6 Count		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$12.99
Scratch and Sniff Stickers 68 Sheets		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$13.99
Retractable Gel Ink Pens Black 8 Count		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$11.49
Healing Your Grieving Hearts for Teens: 100 Practical Ideas		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$9.39
Papermate Gel Pens Assorted 14 Count		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$11.89
Una Carta de Tu Maestra en el Primer Dia de Escuela Spanish Edition		1	24757	1DK4-PMP1-9V4 V 3/28/2024	10.5.1002.4000.200.0000	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$89.72
Check Group:						
100 Sheets White Cardstock		1	24758	1X1X-WC9V-JRW H 3/27/2024	10.5.1002.4000.200.0000	\$22.98

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Magnetic Strip 5 Pack		4	24758	1X1X-WC9V-JRW H 3/27/2024	10.5.1002.4000.200.0000	\$39.80
Poetry Tiles Essentials Kit		1	24758	1X1X-WC9V-JRW H 3/27/2024	10.5.1002.4000.200.0000	\$21.99
Check #: 0						
PO/InvoiceTotal:						\$84.77
Check Group:						
Gallery Artists Handmade Soft Pastels Set of 30		1	24759	1DJV-TRGH-J1Q 3 3/27/2024	10.5.1002.4000.200.0000	\$38.58
Soft Pastels Art Supplies 48 Assorted Colors		1	24759	1DJV-TRGH-J1Q 3 3/27/2024	10.5.1002.4000.200.0000	\$38.99
Alphacolor Soft Square PastelsBlack 12 Pastels		1	24759	1DJV-TRGH-J1Q 3 3/27/2024	10.5.1002.4000.200.0000	\$9.48
Check #: 0						
PO/InvoiceTotal:						\$87.05
Check Group:						
Discount		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	(\$2.80)
Teaching Dice		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$15.99
Amazon Basics Clear Thermal Laminating Plastic Paper200 Pack		2	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$34.28
Wood Cased #2 HB Pencils 1000 Pencils		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$64.98
100 Piece Small Math Stickers		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$6.99

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TI-30XIIS Scientific Calculator Lavender		2	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$69.98
30 Pack Clear plastic Rulers		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$9.99
Texas Instrument TI-30X IIS Scientific Calculator Blue		5	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$79.95
Electric Pencil Sharpener for Colored Pencils		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$32.99
4 Piece Microfiber Shag Whiteboard Eraser		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$9.98
Elmers All Purose School Glue Sticks Washable 30 Count		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$21.99
6 Sets Compass and Protractor Sets		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$10.99
Crayola Broad Line Markers Classpack 256 Count		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$64.99
40 Piece Color Changing with Eraser		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$9.99
4x 6 Photo Case 16		2	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$47.76
12 Piece Legal Pads Assorted Colors		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$30.99
Windex Electronics Wipes Pack of 3		2	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$31.08

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Mr. Pen Microfiber Shag Whiteboard Eraser 4 Pack		1	24760	1PPG-ML4X-JKT Q 3/27/2024	10.5.1002.4000.200.0000	\$9.84
Check #: 0						
PO/InvoiceTotal:						\$549.96
Check Group:						
Scratch and Sniff Stickers 1260 Smelly Stickers		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$11.99
All About Hurricanes		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$7.19
School Freezes Over: A Branches Book		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$5.79
Soccer Stickers 50 Pack		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$5.99
12 Quart Stackable Plastic Storage Buns with Lids 6 Pack		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$31.49
All About Tornados		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$7.99
Natural Disasters Book for Kids		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$10.99
Sam Battles the Machine		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$4.79
National Geographics Kids Everything Volcanoes and Earthquakes		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$11.66
Earthquakes!		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$4.99
Classes are Cancelled: A Branches Books		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$5.99
102 Piece Sports Stickers		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$6.91

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Assorted Candy Variety Pack 32 Ounces		1	24761	1NJ3-6VT9-GH1F 3/29/2024	10.5.1002.4000.200.0000	\$18.95
Check #: 0						
PO/InvoiceTotal:						\$134.72
Check Group:						
El Deafo: A Graphic Novel		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$9.89
Micro Mentor Texts: Using Short Passages from Great Books		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$22.60
500 Piece Holographic Gold Star Stickers		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$5.59
Mindset Stickers to Break Negative Thoughts		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$9.69
The Golden Hour		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$12.99
Louder Than Hunger		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$16.99
How to Become a Planet		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$16.95
The Boy Who Failed Dodgeball		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$14.99
The Will to Learn: Cultivating Student Motivation		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$26.96
Muhammad Najem: War reporter: How One Boy Put The Spotlight on Syria		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$12.99

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The Teachers March: How Selmas Teachers Changed History		1	24762	1TQ6-DJCF-HJD W 3/29/2024	10.5.1002.4000.200.0000	\$11.29
Check #: 0						
PO/InvoiceTotal:						\$160.93
Check Group:						
Black and Gold Balloon Arch		1	24763	1TTK-XT31-GTD9 3/26/2024	10.5.1002.4000.200.0000	\$9.99
Balloon Arch Kit		1	24763	1TTK-XT31-GTD9 3/26/2024	10.5.1002.4000.200.0000	\$7.59
140 Piece Red Balloon		1	24763	1TTK-XT31-GTD9 3/26/2024	10.5.1002.4000.200.0000	\$9.99
Shipping		1	24763	1TTK-XT31-GTD9 3/26/2024	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$34.56
Check Group:						
Beestar Universal Table Desk with Square Metal Legs 60W x 30D Deep Gray		1	24764	1DK4-PMP1-F1M G 3/28/2024	10.5.1002.4000.200.0000	\$209.99
Check #: 0						
PO/InvoiceTotal:						\$209.99
Check Group:						
Corning Pyrex 250ml Narrow Mouth Flask with Rubber Stopper		1	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$13.13
5 Piece Graduated Cylinder Measuring Cylinder Thick Glass 100ml		6	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$197.94
12 Piece Straw Cleaner Brush Kit		2	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$19.60

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Pyrex Glass Griffin Beaker Low Form Measuring 1000ml		3	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$64.65
Pyrex 1003-250CN Heavy Duty Griffin 250ml Beaker Glass		9	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$108.00
1000 Piece Plastic Transfer Disposable Pipettes		1	24765	13JP-Q7YT-WFY X 3/31/2024	10.5.1002.4000.200.0000	\$30.99
Corning Pyrex 250ml Narrow Mouth Flask with Rubber Stopper		5	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$65.65
Pyrex Heavy Duty Griffin 1003 600ml Beaker Double Scale		19	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$334.97
Pyrex Glass Griffin Beaker Low Form Measuring 1000ml		9	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$193.95
Pyrex 1003-250CN Heavy Duty Griffin 250ml Beaker Glass		5	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$60.00
United Scientific Polupropolene Multi Purpose Laboratory Tray Pack of 10		4	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$522.04
10 Piece Graduated Cylinder		3	24765	1CR6-J6GJ-G3R K 3/22/2024	10.5.1002.4000.200.0000	\$128.97
Check #: 0						
						PO/InvoiceTotal: <u>\$1,739.89</u>
Check Group:						
The Pigeon Has To Go to School		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$12.32
Skillmatics Card Game Guess in 10 NASA Space		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$14.96

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Paw Prints Decorative Magnet Multicolr 18 er Set		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$14.91
Post It Mini Notes 24 Pads		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$11.99
Absplute Zero Math Card Game		4	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$67.80
Five Epic Disasters (I Survived True Stories #1)		5	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$37.65
Highlighters Assorted Colors Bulk pack 72 Count		2	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$39.96
Amazon Basics 3 Hole Punch 10 sheet Capacity		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$8.79
2D3D Geometric Solids Set of 24		2	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$110.18
48 Piece Unique Calm Strips for Anxiety		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$9.99
Skillmatics 5 States of America Paper Crad Game		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$14.96
Pentel Hi Polymer Block eraser Large White Pack of 10		4	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$31.96
Post It Super Sticky Notes		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$7.31
The Original Bouncy Bands for DesksBlack		8	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$151.92

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12 Funny Sensory Yoys		2	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$33.54
Champion Sports Playground Ball Set of 6 7" Inflatable Balls		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$25.48
36 Pack Mini Stress Balls		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$14.99
Discount		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	(\$13.65)
Shipping		1	24766	1P7W-LCGT-RRL T 3/31/2024	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$602.05
Check Group:						
Amazon Basics All Purpose Washable School White Liquid Glue Single Pack 1 Gallon		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$21.41
Swingline Stapler Metal Black		2	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$42.30
Read Ceramic Bar Magnets Pack of 6		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$10.34
Classroom Certificate of Achievement 25 Count		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$12.99
United Scientific DCSET10 Density Cube Set of 10		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$29.97
18 Pack Plastic Beakers		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$25.59

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Everyday Paper Plates 200 Count		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$11.29
Self Adhesive Labeling Pockets Pack of 25		1	24767	1DJV-TRGH-KFC L 3/27/2024	10.5.1002.4000.200.0000	\$8.35
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$162.24
Check Group:						
GG Golden Group International Tampon and Sanitary Napkin Vending Dispenser Steel Cabinet with Lock White		1	24768	1HLK-39R7-WPT W 3/31/2024	20.5.2540.4000.300.0000	\$249.95
Super Tough Wall Brackets for Classroom and Office Flags Pack of 6		1	24768	1XTV-NMMK-RC1 C 3/31/2024	20.5.2540.4000.300.0000	\$14.11
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$264.06
Check Group:						
Hospital specialty Company Maxithins Thin 25 Count		2	24769	1CRG-YTTY_WJ V9 3/31/2024	10.5.1002.4000.200.0000	\$122.64
Levoit Air Purifiers 19 Square Feet		1	24769	1RPX-XM6L-33T Y 4/19/2024	10.5.1002.4000.200.0000	\$189.99
Dahle 442 Premium Rotary Trimmer Paper Cutter		1	24769	1RPX-XM6L-33T Y 4/19/2024	10.5.1002.4000.200.0000	\$237.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$550.12
Check Group:						
Life Savers Wint O Green Mint Candy 2 Pounds		4	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	\$107.96

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
50 Pack Blue Kraft paper Bags		1	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	\$16.99
100 Pieces Inspirational Pencils Color Changing Black		4	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	\$87.96
100 Pieces Inspirational Pencils Color Changing Mixed Colors		4	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	\$79.96
Discount		1	24772	1D7G-FRN4-WKL T 3/31/2024	10.5.2410.4000.200.0000	(\$4.80)
				Check #: 0		
					PO/InvoiceTotal:	<u>\$288.07</u>
Check Group:						
Retrospec Commercial Grid Bike Rack-Silver 20 Bike/Double Sided 125x39x30.		1	24774	1M3T-3DL9-61R3 4/1/2024	20.5.2540.5501.200.0000	\$399.99
				Check #: 0		
					PO/InvoiceTotal:	<u>\$399.99</u>
Check Group:						
Commercial Drop Ceiling Tile Speakers		1	24775	1H1J-6DJF-D3LM 4/3/2024	10.5.2225.4000.100.0000	\$264.90
				Check #: 0		
					PO/InvoiceTotal:	<u>\$264.90</u>
Check Group:						
5 Decks Mini Playing Cards		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$14.78
Multicolor Pen 28 Pack 6 in 1 Multicolor Ballpoint		1	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$9.99
Amazon Basics Kitchen Storage Microwave Rack Cart on Caster		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$130.22

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Voucher Detail Listing

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trident Pack of 21 Chewing Gum Assorted Flavors		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$39.22
Bic Mechanical Pencils Variety Bulk Pack of 40		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$30.62
18 Pack Retractable Erasable Gel Pens		4	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$59.96
Amazon Basics Felt Tip Marker Pens 24 Pack Assorted Colors		4	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$77.12
Bulk 60 Pack Mini Journals		2	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$45.58
100 Recyclable Spiral Small Notebooks Personalized		1	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$260.99
Custom Mini Spiral Notebooks with Black Ink Pens Set of 50 Personalized		1	24776	1H1J-FNNJ-1DPD 4/3/2024	10.5.2410.4000.200.0000	\$128.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$797.47
Check Group:						
Teacher Tape bulk 2000 pieces		2	24777	177X-G4CC-1GJ Q 4/4/2024	10.5.1001.4000.100.0000	\$77.41
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$77.41
Check Group:						
Executive Skills and Reading Comprehension: A Guide for Educators 2nd Edition		1	24780	1MV7-MDV9-LJQ 4 4/7/2024	10.5.1205.4000.300.0000	\$45.00
Executive Function Skills in the Classroom: Overcoming Barriers, Building Strategies (The Guilford Practical Intervention in the Schools Series)		1	24780	1MV7-MDV9-LJQ 4 4/7/2024	10.5.1205.4000.300.0000	\$37.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$82.00
Check Group:						
Plant me seed paper small favor hearts set of 50		12	24784	13JP-NRTJ-THW H 4/8/2024	10.5.1001.4000.100.0000	\$174.36
						Check #: 0
						PO/InvoiceTotal: \$174.36
						Vendor Total: \$19,438.43
Ayala, Simoen M						
Check Group:						
Reimburse for Tuition		1	0	V400121 4/5/2024	10.5.2213.2300.300.0000	\$182.93
						Check #: 0
						PO/InvoiceTotal: \$182.93
						Vendor Total: \$182.93
Deaton, Nancy A						
Check Group:						
Illinois Reading Council Conf-3/13-3/14/24		1	0	V365869 3/18/2024	10.5.1002.3320.200.0000	\$283.18
						Check #: 0
						PO/InvoiceTotal: \$283.18
						Vendor Total: \$283.18
DEMCO						
Check Group:						
StickTogether Shih Tzu Design Kit		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$37.19
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/R		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$8.93
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$50.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pre-Cut Book Jacket Tape 1/2" x 3" Strips 2400/Roll		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$33.12
Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 102/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$17.95
Hipster Pattern Bookmarks Set 2 2"x6" 4 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Color Craze Geometric Bookmark 2-1/4" x 7" 4 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Take Time for Yourself Bkmarks 2x6 4 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Cars Bookmarks 2" x 6" 4 Designs 200/Pkg		1	24688	7453044 3/13/2024	10.5.2220.4000.100.0000	\$9.29
Check #: 0						
PO/InvoiceTotal:						\$194.47
Check Group:						
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/Rl		1	24699	7453320 3/13/2024	10.5.2220.4000.200.0000	\$8.93
Superfold Book Jacket Cover 9" x 300' Roll 2-Mil Film		2	24699	7453320 3/13/2024	10.5.2220.4000.200.0000	\$134.46
Check #: 0						
PO/InvoiceTotal:						\$143.39
Vendor Total:						\$337.86
E2 Services, Inc						
Check Group:						
April 2024 Server Management -ES		1	0	24426 4/1/2024	10.5.2225.3100.100.0000	\$1,116.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 2024 Server Management -MS		1	0	24426 4/1/2024	10.5.2225.3100.200.0000	\$1,116.38
April 2024-HVAC Server Management-ES		1	0	24426 4/1/2024	10.5.2225.3100.100.0000	\$175.00
April 2024-HVAC Server Management-MS		1	0	24426 4/1/2024	10.5.2225.3100.200.0000	\$175.00
Check #: 0						
PO/InvoiceTotal:						<u>\$2,582.75</u>
Check Group:						
Sophos Central Intercept X Advanced - Subscription License (Renewal) 3/23/24-3/22/25		12.5	24677	24369 3/14/2024	10.5.2225.4700.100.0000	\$718.75
Sophos Central Intercept X Advanced - Subscription License (Renewal) 3/23/24-3/22/25		12.5	24677	24369 3/14/2024	10.5.2225.4700.200.0000	\$718.75
Sophos Central Intercept X Advanced for Server-Subscription License (Renewal) 1 yr 3/23/24-3/22/25		4	24677	24369 3/14/2024	10.5.2225.4700.100.0000	\$585.24
Sophos Central Intercept X Advanced for Server-Subscription License (Renewal) 1 yr 3/23/24-3/22/25		4	24677	24369 3/14/2024	10.5.2225.4700.200.0000	\$585.24
Check #: 0						
PO/InvoiceTotal:						<u>\$2,607.98</u>
Vendor Total:						<u>\$5,190.73</u>
Embury, Alaine K						
Check Group:						
IRC Springfield-Reading Conference -3/13-3/15/24 Mileage and Meals		1	0	V72881 3/18/2024	10.5.1002.3320.200.0000	\$287.70
Check #: 0						
PO/InvoiceTotal:						<u>\$287.70</u>

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Voucher Detail Listing

Voucher Batch Number: 1224

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$287.70</u>
FSS Technologies LLC.						
Check Group:						
Apr 1-June 30,2024-Fire Alarm Monitoring- ES		3 0		I-18544 4/1/2024	90.5.2530.3200.300.0000	\$69.00
Apr 1-June 30,2024-Radio Lease- ES		3 0		I-18544 4/1/2024	90.5.2530.3200.300.0000	\$90.00
Apr 1,2024-March 30,2025-Fire Alarm Inspection Agreement- MS		12 0		I-18544 4/1/2024	90.5.2530.3200.300.0000	\$2,184.00
Apr 1,2024-March 30,2025-Fire Alarm Filing Fee-MS		12 0		I-18544 4/1/2024	90.5.2530.3200.300.0000	\$36.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,379.00</u>
						Vendor Total: <u>\$2,379.00</u>
Griffin, Kerri A						
Check Group:						
NIU Naperville Conference-Mileage Feb 21,22 & March 13 &14,2024		1 0		V741670 4/3/2024	10.5.1001.3320.100.0000	\$120.16
						Check #: 0
						PO/InvoiceTotal: <u>\$120.16</u>
						Vendor Total: <u>\$120.16</u>
Holtz Education Center						
Check Group:						
Rate Adjustment 23-24-Tuition G.N>		71 0		133101 4/3/2024	10.5.1912.6700.200.0000	\$2,985.55
Rate Adjustment 23-24-Tuition A.N>		71 0		133101 4/3/2024	10.5.1912.6700.200.0000	\$2,985.55
						Check #: 0
						PO/InvoiceTotal: <u>\$5,971.10</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$5,971.10
IGS Energy						
Check Group:						
February 2024-Electricity-ES		1 0		423369 3/22/2024	20.5.2540.4660.100.0000	\$1,723.05
February 2024-Electricity-MS		1 0		423369 3/22/2024	20.5.2540.4660.200.0000	\$3,537.00
						Check #: 0
						PO/InvoiceTotal: \$5,260.05
						Vendor Total: \$5,260.05
ISCorp						
Check Group:						
Feb 2024-Jan 2025 Hosting -Skyward STUDENT-ES		1 0		0736820 1/1/2024	10.5.2410.4700.100.0000	\$1,500.00
Feb 2024-Jan 2025 Hosting -Skyward STUDENT-MS		1 0		0736820 1/1/2024	10.5.2410.4700.200.0000	\$1,500.00
						Check #: 0
						PO/InvoiceTotal: \$3,000.00
						Vendor Total: \$3,000.00
Jarosik, Michelle A						
Check Group:						
KDG Conference 2/29/24-Mileage		1 0		V683957 3/20/2024	10.5.1001.3320.100.0000	\$40.20
						Check #: 0
						PO/InvoiceTotal: \$40.20
						Vendor Total: \$40.20
Junior Library Guild						
Check Group:						
Tales from the treehouse		1 24578		679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Everything in its place		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
African elephant		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Operation pangolin		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Finding Fire		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Annette feels free		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Nic bishop elephants		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Stomp		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Battle of the brains		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
US Air force		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Get moving with science		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Marvelous mabel		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
How to teach your cat a trick		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Experiment with engineering science		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Mouse Calls		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Curious about lowriders		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diper Overlode		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
How do meerkats order pizza		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Sunny and Oswald		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Dog can hide		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
On the corner of chocolate avenue		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Hockey's best traditions		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
The swifts a dictionary of scoundrels		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Hippo		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
The penguin of ilha grande		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Rocket		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
A Take-Charge Girl Blazes a Trail to Congress: The Story of Jeannette Rankin		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Rica baptista		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Nat the cat takes a nap		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	\$8.00
Discount		1	24578	679378 3/12/2024	10.5.2220.4300.100.0000	(\$87.00)

Check #: 0

PO/InvoiceTotal: \$145.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$145.00</u>
K12 Management DBA FuelEd						
Check Group:						
MIL Standard Instruction Add-On License		1 0		44302 3/21/2024	10.5.1002.4200.200.0000	\$200.00
						Check #: 0
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
McGuire, Erin						
Check Group:						
IRC Springfield- Reading Conference		1 0		V510236 3/15/2024	10.5.1002.3320.200.0000	\$50.71
						Check #: 0
						PO/InvoiceTotal: <u>\$50.71</u>
						Vendor Total: <u>\$50.71</u>
Midwest Mechanical						
Check Group:						
Repair heat pump-gym area-MS		1 0		112153559 3/29/2024	20.5.2540.3200.200.0000	\$464.70
Summer 2024-ES HVAC Project		1 0		SM23202CTP-02 3/19/2024	60.5.2530.5210.300.0000	\$222,928.20
						Check #: 0
						PO/InvoiceTotal: <u>\$223,392.90</u>
						Vendor Total: <u>\$223,392.90</u>
Mulder, Kara K						
Check Group:						
KDG Conference 2-29-24 Mileage Reimbursement		1 0		V21923 3/20/2024	10.5.1001.3320.100.0000	\$40.20
						Check #: 0
						PO/InvoiceTotal: <u>\$40.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$40.20
Oskroba, Erin						
Check Group:						
KDG Conference-Mileage		1 0		V476900 3/20/2024	10.5.1001.3320.100.0000	\$40.20
						Check #: 0
						PO/InvoiceTotal: \$40.20
						Vendor Total: \$40.20
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-MS		1 0		3618935 3/15/2024	20.5.2540.3293.200.0000	\$122.00
Monthly Pest Control -ES		1 0		3618936 3/15/2024	20.5.2540.3293.100.0000	\$113.00
						Check #: 0
						PO/InvoiceTotal: \$235.00
						Vendor Total: \$235.00
School Nurse Supply Inc						
Check Group:						
Curity 3/4" X 1" Bandages		1 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$64.00
Economy gel cold packs 2"X4"		1 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$95.00
Professional towels		1 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$35.00
Treasure chest tooth box		1 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$9.95
Junior 3/8"X1 1/2" Bandages		2 24626		0995621-IN 3/8/2024	10.5.2130.4000.100.0000	\$3.90
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$207.85</u>
						Vendor Total: <u>\$207.85</u>
Theatrical Lighting Connection						
Check Group:						
Stock Metal Gobo - G212Old City Skyline - A Size		1	24719	24-165 3/12/2024	10.5.1500.4031.200.0000	\$14.00
Used - Apollo 1183 - Breakup Daisy Pattern - A Size		2	24719	24-165 3/12/2024	10.5.1500.4031.200.0000	\$18.00
Used - Gobo Holder - A Size Metal		4	24719	24-165 3/12/2024	10.5.1500.4031.200.0000	\$40.00
Shipping		1	24719	24-165 3/12/2024	10.5.1500.4031.200.0000	\$25.00
						Check #: 0
						PO/InvoiceTotal: <u>\$97.00</u>
						Vendor Total: <u>\$97.00</u>
Verizon						
Check Group:						
Jan 24-Feb 23,2024 Cell Phone Service-ES		1	0	9957403196 2/23/2024	20.5.2540.3400.100.0000	\$49.40
Jan 24-Feb 23,2024 Cell Phone -Service-MS		1	0	9957403196 2/23/2024	20.5.2540.3400.200.0000	\$98.80
Jan 24-Feb 23,2024 Cell Phone -Service-DO		1	0	9957403196 2/23/2024	20.5.2540.3400.300.0000	\$347.54
Feb 24-Mar 23,2024-Cell Phone Service-ES		1	0	9959890077 3/23/2024	20.5.2540.3400.100.0000	\$49.40
Feb 24-Mar 23,2024-Cell Phone Service-MS		1	0	9959890077 3/23/2024	20.5.2540.3400.200.0000	\$98.80
Feb 24-Mar 23,2024-Cell Phone Service-DO		1	0	9959890077 3/23/2024	20.5.2540.3400.300.0000	\$244.84
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$888.78</u>
						Vendor Total: <u>\$888.78</u>
Voyager Sopris						
Check Group:						
Rewards Intermediate 2E Poster Set		1	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$13.00
Rewards Inter student Book		1	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$17.00
Rewards teacher guide book and online resources		2	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$272.00
Rewards secondary 3E poster		1	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$13.00
Rewards set of 10 student books		2	24710	7687208 3/16/2024	10.5.1001.4017.100.0000	\$335.10
						Check #: 0
						PO/InvoiceTotal: <u>\$650.10</u>
						Vendor Total: <u>\$650.10</u>
WEST 40 Intermediate Service Center						
Check Group:						
FY24 Student Advocate-3rd QTR		0.2	24328	240615 4/1/2024	10.5.1001.3100.100.0000	\$3,765.00
FY24 Student Advocate-3rd QTR		0.8	24328	240615 4/1/2024	10.5.1002.3100.200.0000	\$15,060.00
						Check #: 0
						PO/InvoiceTotal: <u>\$18,825.00</u>
						Vendor Total: <u>\$18,825.00</u>
Yana, Kelly A						
Check Group:						
IRC-Springfield Reading Conference-3/13-3/15/24-Mileage and Meals		1	0	V482439 3/15/2024	10.5.1002.3320.200.0000	\$294.02

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224 04/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug-Dec 2023-Mileage		1	0	V95025 4/1/2024	10.5.1002.3320.200.0000	\$69.76
January 12, 2024-Mileage		1	0	V95025 4/1/2024	10.5.1002.3320.200.0000	\$4.02

Check #: 0

PO/InvoiceTotal:	<u>\$367.80</u>
Vendor Total:	<u>\$367.80</u>
Grand Total:	\$308,202.05

End of Report

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School
7450 S. Wolf Road
Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Business Manager/CSBO
Date: April 10, 2024
RE: Transportation Renewal for FY25

First Student was awarded the bid for transportation services in April of 2008. We have extended the contract with them every year since and have built relationships with drivers, dispatchers, and management. First Student is offering to renew the contract with an increase of 6%.

We negotiated one additional penalty in addition to the current penalties into our contract amendment for this year. The new penalty states, “reduction of ninety percent (90%) of the daily unit rate (cost per trip) will be made for each morning route that arrives at school after the school starting time and for each regular afternoon route that is started after the respective school's dismissal time when the exact route has the same issue more than two (2) days in a row.”

This penalty is designed to minimize the repeated impact on families who ride a certain bus when that bus is late multiple times in a row.

As of April 10, 2024, we’ve requested \$9,005.11 in penalties to be deducted from our transportation bills.

Recommendation: Based on current market conditions and the newly added penalty, I recommend we renew the contract with First Student with a 6% increase.

**AMENDMENT TO STUDENT TRANSPORTATION SERVICES AGREEMENT BETWEEN
PLEASANTDALE SCHOOL DISTRICT 107 AND FIRST STUDENT, IN**

THIS AMENDMENT is made by and entered into as of the ____ day of ____ 2024 by and between the PLEASANTDALE SCHOOL DISTRICT 107 with principal offices located at 7450 S. Wolf Road, Burr Ridge, Illinois 60527 (hereinafter called DISTRICT) and FIRST STUDENT, INC. with its corporate offices located at 191 Rosa Parks Street, 8th Floor, Cincinnati Ohio, 45202 and its local operating offices located at 8600 W. 67TH Street, Hodgkins, Illinois 60525 (hereinafter called "CONTRACTOR" and together called "PARTIES").

WHEREAS, the Parties entered into that certain Pupil Transportation Services Agreement dated July 28, 2008, May 9, 2011, May 7, 2013, May 5, 2014, May 12, 2015, May 11, 2016, April 17, 2017, May 16, 2018, May 15, 2019, June 1, 2020, June 1, 2021, and April 2022 (hereinafter the "Agreement"); and all contingencies placed upon the bid specifications, and

WHEREAS, the Parties desire to amend certain provisions thereof and extend its term effective immediately;

NOW, THEREFORE, the Parties mutually agree as follows:

All terms used herein, unless otherwise defined in this Amendment, shall have the same meaning as set forth in the Agreement. Following the effective date of this Amendment, future references to the Agreement in any communication or document between the DISTRICT and CONTRACTOR shall mean the Agreement incorporating the changes and/or additions in this Amendment.

1. **TERM** The term of the Agreement shall extend for one (1) additional year commencing August 1, 2024 and ending July 31, 2025; thereafter this Agreement may be extended by mutual agreement of the Parties.
2. **COMPENSATION** Commencing August 1, 2024, the rates of compensation payable hereunder during the 2024-2025 school year shall be those set forth in Exhibit "A" and are based on current number of routes and bell times.
 - a. At a minimum, except as stipulated in paragraph 3, disasters and emergencies, district will pay contractor for routes normally run for one-hundred-seventy-four (174) school days each school year, excluding charters or other ancillary services, and irrespective of the number of snow days or emergency days that may have been used.
3. **PENALTIES.** The parties agree that this section applies to all buses operated under this Agreement including, but not limited to all delays, missed route stops, and all uncovered/missed routes that occur as a direct or indirect result of Contractor's staffing, staffing levels, staff turnover, substitute/temporary employees, and any other condition related to the Contractor's employment of staff to provide services under this Agreement (which the parties agree are conditions that are within the control of the Contractor). This section will not apply where acts of God, severe weather, or other similar conditions beyond the control of the Contractor are the cause for the delay.
 - a. reduction of fifty percent (50%) of the daily unit rate (cost per trip) will be made for each morning route that arrives at school after the school starting time, and for each regular afternoon route which is started after the respective school's dismissal time.
 - b. reduction of ninety percent (90%) of the daily unit rate (cost per trip) will be made for each morning route that arrives at school after the school starting time and for each regular afternoon route that is started after the respective school's dismissal time when the exact route has the same issue more than two (2) days in a row.

- c. In addition to the deduction set forth in sub-section 3d., below, any bus determined to have missed stops for more than one (1) day per week of service shall have the associated rate for the route reduced by thirty percent (30%) for the following week. This deduction shall increase to fifty percent (50%) if any bus is determined to have missed stops for more than one day per week for three or more weeks of service.
 - d. A deduction of 100% of the daily rate (cost per trip) will be made for each morning or afternoon route that was uncovered/missed.
 - e. The District and the Contractor shall meet monthly to discuss the Contractor's performance and develop an action plan for service improvements. During this time, any and all possible penalty assessments will be discussed, including assessments over \$1,000.00 per month. The District will review all appropriate information submitted by the Contractor. The District and the Contractor must agree in writing to an action plan for service improvements and to any assessment over \$1,000.00 per month. Should the monthly meeting not occur because of an act or failure to act by First Student, the requirement that an action plan be approved by the parties shall be waived, and the action plan prepared by the District, if any, will be binding on the District and the Contractor. Should the meeting not occur because of an act or failure to act by the District any assessments over \$1,000 from the month being discussed will be waived, and the Contractor shall be relieved from the associated penalties for that month.
 - f. In addition, notice shall be given via email to the group of staff deemed by the District at least 1 hour prior to the start of school if an AM bus route will be starting its route 15 minutes or more after its regularly scheduled start time. Notice shall also be given via email to the group of staff deemed by the District at least 1 hour prior to the conclusion of school if a PM bus route will not be on time to pick up students at the scheduled dismissal time. If the Contractor fails to do this, a reduction of forty-five percent (45%) of the daily unit rate (cost per trip) will be charged. The district will recognize uncontrollable events such as equipment malfunctions or in route delays and take these factors into consideration in application.
4. **ESCALATION** In the event of unusual circumstances, such as changes in state or federal taxes, laws or specifications, increased insurance or surety premiums or any other condition which causes any of Contractor's operating costs hereunder to increase at a rate in excess of any negotiated escalation, the Contractor shall request a meeting to negotiate such impact.

5. **NOTICE TO PARTIES**

All notices to be given by the parties to this Agreement shall be in writing and serviced by depositing same in the United States Mail, certified mail.

Notices to the DISTRICT shall be addressed to:

Mr. Griffin Sonntag
Business Manager/CSBO
Pleasantdale School District 107
7450 S. Wolf Road
Burr Ridge, IL 60527

Notices to CONTRACTOR shall be addressed to:

Mr. Jason Kierna

Region Vice President
First Student, Inc.
1717 Park Street, Suite 225
Naperville, IL 60563

With a copy to:

General Counsel
FirstGroup America, Inc.
191 Rosa Parks Street
8th Floor
Cincinnati, OH 45202

6. **NO OTHER MODIFICATIONS:** All terms of the Agreement shall remain in full force and effect except to the extent modified herein. This Amendment shall become a part of and shall be integrated into the Agreement.

IN WITNESS WHEREOF, this Amendment has been signed and executed in duplicate on behalf of the parties hereto by persons duly authorized on the day and year first written above.

Pleasantdale SD 107

FIRST STUDENT, INC.

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTEST:

ATTEST:

By: _____

By: _____

**EXHIBIT A PLEASANTDALE SCHOOL
DISTRICT 107
TRANSPORTATION RATES 2024-2025**

Description	2023-24	2024-25
AM Pleasantdale Elementary - 8:55 arrival - per bus per trip (Paired)	\$109.15	\$115.70
AM Pleasantdale Elementary - 8:55 arrival - per bus per trip (Unpaired)	\$176.80	\$187.41
AM Pleasantdale Middle - 8:20 arrival - per bus per trip (Paired)	\$109.15	\$115.70
AM Pleasantdale Middle - 8:20 arrival - per bus per trip (Unpaired)	\$176.80	\$187.41
PM Pleasantdale Elementary - 3:20 departure - per bus per trip (Paired)	\$109.15	\$115.70
PM Pleasantdale Elementary - 3:20 departure - per bus per trip (Unpaired)	\$176.80	\$187.41
PM Pleasantdale Middle - 3:22 departure - per bus per trip (Paired)	\$109.15	\$115.70
PM Pleasantdale Middle - 3:22 departure - per bus per trip (Unpaired)	\$176.80	\$187.41
KDG. Pleasantdale Elementary - 11:40 a.m. Departure	\$117.61	\$124.67
KDG. Pleasantdale Elementary-12:30 a.m. Arrival	\$117.61	\$127.67
Band Route - 7:30 AM arrival at Pleasantdale Middle	\$117.61	\$127.67
Late Route - 4:25 PM departure from Pleasantdale Elementary	\$117.61	\$127.67
Late Route - 4:30 PM departure from Pleasantdale Middle	\$117.61	\$127.67
Math Shuttle	\$42.55	\$45.10
FIELD TRIP RATES		
2 HOURS OR LESS	\$231.43	\$245.32
3 HOURS OR LESS	\$231.43	\$245.32
4 HOURS OR LESS	\$309.39	\$327.95
5 HOURS OR LESS	\$387.35	\$410.59
ADDITIONAL HOURS	\$75.56	\$80.09
ATHLETIC TRIPS		
UP TO 4HOURS	\$309.39	\$327.95
ADDITIONAL HOURS	\$75.56	\$80.09

Pleasantdale Elementary School
8100 School Street
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708.246.4700 Fax: 708.246.4625



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708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Business Manager/CSBO
Date: April 10, 2024
RE: Cleaning Service Renewal for FY25

ABM, previously known as GCA Services Group, has provided the district with cleaning services since 1998. We recommend extending the contract for the FY25 school year. GCA has agreed to a CPI increase of 3.4%.

The current cost of ABM's services is \$246,842. With the 3.4% increase, the new contract amount is \$255,234.67.

Recommendation: Based on current market conditions and our long-term relationship with GCA (now ABM), I recommend we renew the contract with ABM with a 3.4% increase.



NINETH AMENDMENT TO SERVICES AGREEMENT

THIS NINETH AMENDMENT TO SERVICES AGREEMENT (the "Ninth Amendment"), effective as of July 1, 2024, is made by and between Pleasantdale School District 107 ("Customer") and ABM Industry Groups, LLC, ("Contractor") (collectively referred to as the "Parties" to this Ninth Amendment).

RECITALS:

- A. WHEREAS, the Parties have entered into a Services Agreement dated effective August 1, 1998, which was previously amended on June 22, 2000, May 17, 2001, May 18, 2003, June 1, 2005, April 16, 2012, July 1, 2017, July 1, 2018, July 1, 2019, July 1, 2020, July 1, 2021, July 1, 2022, and July 1, 2023 (collectively referred to as the "Agreement"), whereby Customer retained Contractor to perform various services specified in the Agreement itself; and
B. WHEREAS, the Parties desire to make certain modifications, revisions and amendments to the Agreement itself.

NOW, THEREFORE, for and in consideration of the mutual promises and undertakings herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties state and agree as follows:

- 1. Term. Section B of the Agreement is hereby amended to extend the term, which extended term shall commence as of July 1, 2024 and terminate June 30, 2025 (the "Term"), unless sooner terminated as provided in the Agreement.
2. Pricing. The Pricing in the Agreement, as amended, shall be modified as set forth in Attachment A below.
3. Ratification. Except as and to the extent amended, altered, and/or modified as provided in this Ninth Amendment, all terms, covenants, conditions, and provisions of the Agreement are hereby ratified and reaffirmed, and shall remain in full force and effect.
4. No Default. The Parties hereby acknowledge and agree that, as of the date of this Ninth Amendment, neither party is in default or otherwise in breach of the Agreement, and to their best knowledge no facts exist which, with the passage of time, the giving of notice, or both, could become a default or breach of the Agreement.
5. Counterparts. This Ninth Amendment may be executed in one or more counterparts, and exchanged via facsimile or other electronic transmission, each of which shall for all purposes be deemed to be an original and all of which shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their hands as of the day and year first above written.

PLEASANTDALE SCHOOL DISTRICT 107

ABM INDUSTRY GROUPS, LLC

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

ATTACHMENT A
PRICING

Pricing Effective July 1, 2024 – June 30, 2025

Cost reflects an annual CPI increase.

Annual Cost- \$255,234.63

Monthly Cost- \$21,269.55

Pleasantdale Elementary School
8100 School Street
La Grange, IL 60525
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School
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708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

Background: The township has administered a Freshman Preparedness Survey for several years. The survey was not given during school years 2020-2021 or 2021-2022 due to the COVID-19 global pandemic. The township superintendents created the survey, which is distributed to students electronically through a third-party vendor, School Perceptions. Previous administrations of the survey have garnered low response rates as the survey distribution lacked uniformity. In previous years a link would be distributed to students through Infinite Campus, and students would be asked to complete the survey. This methodology resulted in response rates between 10- and 25%. Beginning in 2023, the survey was given to all students through PE classes, and a 90% response rate was achieved. The survey asks students questions in eleven (11) categories (respondent information, curriculum/programs, special services, life at middle school, learning at middle school, bullying, adjustments, life at high school, learning at high school, overall preparedness, and comments). The questions ask students to reflect on their experiences transitioning to high school and provide a clearer picture of how well-prepared students believe they were for the transition. In addition to the survey data, Lyons Township High School distributes class grade information to the associate schools. These data include the number of Pleasantdale and Township students who earned A, B, C, D, or F grades in core academic classes. For the purpose of this report, core academic classes include math, English, social studies, science, and world language. Finally, associate schools are provided with their students' grade point averages (GPA) compared to the entire freshman class.

Preparedness Data: The overall takeaway from the Freshman Preparedness Survey is that our students transition well to LTHS and report to be well prepared for the academic rigors and social aspects of high school. This year, 64 of our 71 (90%) Pleasantdale graduates completed the survey. Pleasantdale graduates make up about 10% of the freshman class at LT and represent that same percentage on the survey. The timing of the survey is strategic as we look to get feedback from students at the end of their first semester after completing their first round of finals. This year the survey was given in early March. When analyzing the data, it is important to remember that respondents are 15 years old, which may be some students' first time completing a perception survey. The questions are simple sentences, and the responses are generally a Likert scale (e.g., great, good, fair, poor). The survey generates rich data that allows us to plan programming and set a direction for improvement. The data presented in this report support initiatives the district has been implementing or programs put in place to improve students' preparedness or outcomes.

As we consider the data, we find that our graduates report they were well-prepared for high school. When students reflect on their middle school experience, the overwhelming majority responded positively. Over 90% of students reported feeling safe in their middle school, and 85% of students reported that they could identify an adult with whom they had a personal connection (responding "Always" or "Usually"). 90% of students also responded "Always" or "Usually" when asked if they could identify at least one adult they could talk to about class work when needed. Finally, nearly 85% of students felt they were treated fairly and respectfully in middle school. As students transitioned to high school, we found that over 80% of our graduates participate in a club, sport, or activity outside the classroom. When we consider students' perception of their executive functioning skills, 92% reported knowing how to keep their materials organized, and 90% reported knowing how to get help at school when needed. Socially, our students fit in as well. When asked to respond to the question, *I have friends at school*, over 95% of students selected either "Strongly Agree" or "Agree." The top four areas students reported struggling with when transitioning to high school were: Waking up early, finding classes in a



new school, keep up with homework, and time management.. When asked to rate their level of preparedness in a variety of categories, students were given four options Great, Good, Fair, and Poor, with "Great" and "Good" having a positive correlation and "Fair" and "Poor" having a negative correlation. Our students' perception of their preparedness was very high. The table below shows our students' perceptions of their preparedness compared to the entire LTHS freshman class.

Table 1: Preparedness by Core Academic Class

	Pleasantdale				Lyons Township High School			
	Great	Good	Fair	Poor	Great	Good	Fair	Poor
Math	54.7%	32.8%	10.9%	1.6%	50%	34.8%	11.9%	2%
English	52.4%	33.3%	12.7%	1.6%	38.4%	46%	12.8%	2.6%
Science	43.8%	43.8%	10.9%	1.6%	40.9%	43.3%	13%	2.6%
History	54.7%	34.4%	7.8%	1.6%	41.6%	42.3%	13.4%	2.5%
World Language	43.8%	20.3%	12.5%	6.3%	37.9%	39.5%	15.1%	7.4%

The positive feedback continued as students considered their preparedness in additional areas related to academic success. Students were asked how well-prepared they were in the areas of academics, study skills, time management, stress management, and overall preparedness. The table below shows our graduates' responses compared to the entire LTHS freshman class.

Table 2: Freshman Preparedness by Category

	Pleasantdale				Lyons Township High School			
	Great	Good	Fair	Poor	Great	Good	Fair	Poor
Academics	53.2%	37.1%	8.1%	1.6%	45.5%	44%	7.9%	1%
Study Skills	38.7%	32.3%	25.8%	3.2%	31.7%	42.2%	17.7%	6.9%
Time Mgmt	36.1%	34.4%	27.9%	1.6%	29.4%	42.9%	19.9%	6.9%
Stress Mgmt	30.6%	38.7%	21%	8.1%	27.1%	41.8%	19.7%	10%
Overall	40.4%	46.2%	9.6%	3.8%	34.9%	50.2%	12.2%	2.7%



Academic Outcomes: As stated above, Lyons Township High School provides associate schools with first-semester data. These data allow us to compare the preparedness data with actual student outcomes. The students' grade distribution data can confirm or refute what we see in our perception data. Comparing these two data sets shows that our student outcomes are near or above those of the entire freshman class. The vast majority of our students earn A's and B's in their classes which mirrors the data from the perception survey. Below you will find six tables that outline our students' grades in the core academic classes for the first semester compared to those of the township freshmen.

Table 3: Math

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Alg Accel	10	131	10	94	5	44	1	18		1
Alg 2 Honors	3	22	2	7		5				1
Alg Prep	2	50	4	55	1	39		26		13
Geo Accel	6	32	2	18	2	5		1		
Geo Honors	8	79	8	41	1	6		1		
Total	29	314	26	215	9	99	1	46	0	15

Table 4: English

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Advanced ELL		3		5		2				
EL Tutorial	2	19		8						
English I Accel	16	100	9	124	3	29	2	7		1
English I Honors	14	127	11	67		10		2		1
English I Prep		38	3	96	5	52	1	25		4
Total	32	287	23	300	8	93	3	34	0	6

Table 5: Science

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Bio Accel	40	301	8	92	2	24		3		1
Bio Prep	9	79	2	107	3	56		26		3
Intro to Health Care				2						
Chem Prep										1
Total	49	380	10	203	5	80	0	29	0	5

Table 6: Social Studies

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
AP Human Geo	2	59	12	91	1	58	2	34		3
Civics				1						1
World History	23	187	15	144	3	77	3	39	1	3
Total	25	246	27	236	4	135	5	73	1	7

Table 7: World Language (Not Including Spanish)

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
American Sign Language		10	1	12	2	4	2	4		1
French	3	51		22		1				
Italian	3	18		6		1		1		

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708.246.4700 Fax: 708.246.4625



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Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

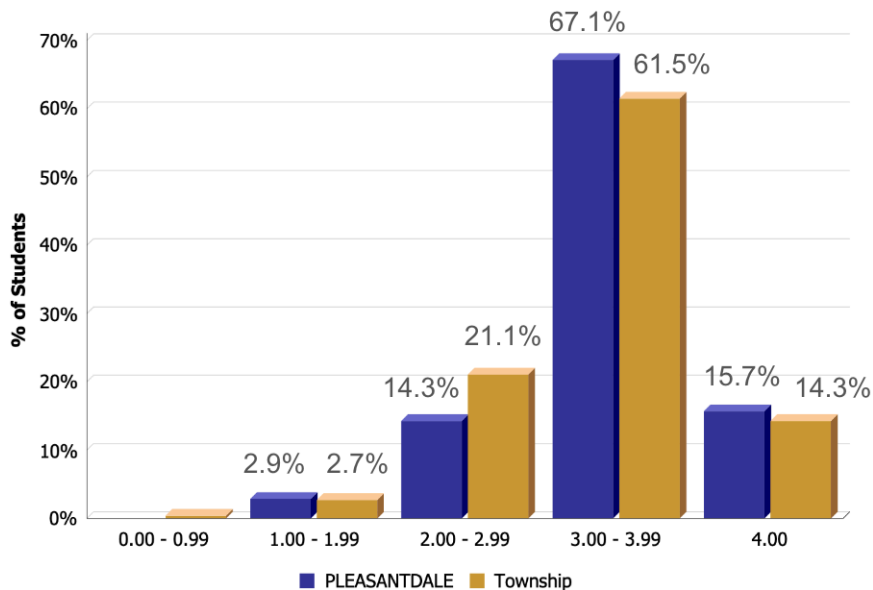
Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2013 | Fax: 708.246.0161 | www.d107.org

Latin Accel	5	3		3		4	1			
Total	11	82	1	43	2	10	3	5	0	1

Table 8: World Language (Spanish)

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Spanish I Accel	3	17		7		2		1		
Spanish I Prep		28		17		8				
Spanish II Accel	16	132	10	57		8		3		
Spanish II Prep	5	33	4	63		27		11		1
Total	24	210	14	144	0	45	0	15	0	1

Finally our school was provided with a Grade Point Average (GPA) comparison. The below chart shows that Pleasantdale graduates perform at or above the township norm when it comes to GPA.



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Takeaways from the Data: The data provided to associate schools from Lyons Township High School helps our district gauge the effectiveness of programs and initiatives. Likewise, it allows us to reflect on our current practices and make necessary course corrections. As we review the data, we find several highlights and a few areas to focus on for improvement over the next few years.

- The transition to LTHS is smooth for our students.
- Students report that they are well prepared for the rigors of high school, and the distribution of A's and B's would support that perception.
- Students report a positive experience at middle school.
- Our students perform well academically, often outperforming the township comparison group.
- Students report needing additional support for executive functioning skills (e.g., test-taking strategies, study strategies, time management, etc.).
- Students report needing additional support when dealing with stress and social/emotional needs.
- Students report lower levels of preparedness in World Language.



Pleasantdale Middle School
2023-2024 School Improvement Plan Update
Jeanine Arundel, Principal
Maura Raleigh, Assistant Principal

We are pleased to report that the middle school has made great progress on all of our school improvement goals. These goals are developed in coordination with teachers and staff each year. We align our building goals with the District’s Strategic Blueprint so that all efforts are unified and are working together to move District 107 forward.

1. Pleasantdale Middle School will review and implement the problem-solving process for the Multi-Tiered System of Supports (MTSS) framework outlined in the Pleasantdale School District 107 MTSS Handbook.
2. The behavior committee will review and improve the school-wide behavior system for Tier 1 of the Pleasantdale School District 107 MTSS framework.
3. Pleasantdale Middle School will trial a Tier 1 Universal Social Emotional Learning (SEL) structure to address and improve our students’ social emotional and executive functioning skills.

These goals align with the District 107 Strategic Blueprint in the areas of Building Learning Environments.

Goal Area 1: Building Learning Environments
Goal Statement: Pleasantdale Middle School will review and implement the problem-solving process for the Multi-Tiered System of Supports (MTSS) framework outlined in the Pleasantdale School District 107 MTSS Handbook.
Timeline: May 2024
Measures: At the end of the 2023-2024 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. A needs assessment was completed on October 6th to determine which problem-solving processes of the new handbook need professional development at grade level teams.2. Based on the needs assessment, professional development was provided at monthly team meetings.

- a. A shared Google Drive was created to house all documents.
 - b. A common agenda was created for teams to use for problem-solving meetings.
3. The building leadership team collaborated with building and district administrators in completing an additional self reflection rubric with an outside consultant in order to determine successes and next steps.

In this area, the staff completed a needs assessment on the problem-solving process. Upon reviewing the results, it was determined that some structures were needed in order to streamline the problem-solving process. These structures included a shared drive to house all documents, a common agenda to help guide staff through the problem-solving process, and an idea toolbox for teachers to use when looking for different ways to support students academically and behaviorally.

Goal Area 2: Building Learning Capacities
Goal Statement: The behavior committee will review and improve the school-wide behavior system for Tier 1 of the Pleasantdale School District 107 MTSS framework.
Timeline: May 2024
Measures: At the end of the 2023-2024 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"> 1. The behavior committee met to establish a shared vision for behavior focused on restorative, consistent, and equitable practices aligned with the Student Parent Handbook. 2. A needs assessment was completed from committee feedback of current behavior systems and structures in place. 3. Based on the needs assessment, the committee created document(s) outlining interventions and clear steps teachers and administrators can take to prevent and respond to behavior. 4. The behavior committee created a new referral form reflective of the vision and steps outlined. 5. The behavior committee will present newly outlined document(s) and forms to staff at a staff meeting.

In this area, a behavior committee was formed with a representative group of staff members. A shared vision and vision for the committee was created and shared with the staff. New referral forms and systems for documentation were developed.

Goal Area 3: Building Learning Environments
Goal Statement: Pleasantdale Middle School will trial a Tier 1 Universal Social Emotional Learning (SEL) structure to address and improve students' social emotional and executive functioning skills.
Timeline: May 2024
Measures: By the end of the 2023-2024 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"> 1. The SEL committee along with grade level teams created a shared vision for student social

and emotional development for the school and each grade level.

2. The SEL committee completed a needs assessment of current implementation of SEL standards embedded within the teacher's curriculum by meeting with each grade level team and by surveying students.
3. The SEL committee evaluated where additional resources (Everyday Speech) could be implemented and how it will be implemented to meet all standards.
4. The SEL committee created a plan for trialing a WIN period (What I Need) structure.
5. Teachers and students piloted the WIN Period through collaboration and coaching with the SEL committee in March.
6. The SEL committee assessed the trial(s) through classroom walk-throughs, team feedback, and student feedback.
7. The SEL committee will present a plan at the final staff meeting for the following year.

In this area, the SEL committee took a lot of time to study what we had done in the past to determine how we could improve in the future. The SEL team created a shared vision for student SEL. The SEL created a WIN (What I Need) pilot for 3 weeks. Teachers and students participated in executive functioning lessons, team building activities and SEL lessons through Everyday Speech. Due to the positive feedback on the WIN period pilot, staff voted not to pilot the embedded version. The committee will now make a recommendation for implementation for the 2024-2025 school year.

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Pleasantdale Elementary School 2023-24 School Improvement Plan Update

I am pleased to report that the elementary school has made great progress on all of our school improvement goals. These goals are developed in coordination with teachers. We align our building goals with the District’s Strategic Plan so that all efforts are aligned and we are working together to move District 107 forward. The process for school improvement planning begins in late spring, with our Lead Teachers identifying growth areas for our building. Last spring, we identified three areas to address:

1. Implementation of CKLA Amplify, our K-4 ELA resource,
2. Refining our PBSS program, and
3. Providing opportunities to engage the community and one another in celebration and learning.

These 3 areas align to the D107 Strategic Blueprint in the area of Building Learning Capacity.

Goal Area 1: Building Learning Capacity
Goal Statement: Pleasantdale Elementary School will effectively implement the new K-4 ELA resource, CKLA Amplify.
Timeline: May 2024
Measures: At the end of the 2023-24 school year, the identified deliverables will be accomplished.
Deliverables: <ul style="list-style-type: none"> ● Summer professional development for teachers ● Monthly professional development for teachers ● Develop grade level scope and sequence/Create personalized pacing guide ● Organization of resources ● Exploration of Writing Studio K-2 ● Implementation of Language Studio (EL)

Under this goal, we have met or partially met each deliverable. Those teachers who implement CKLA participated in training before the start of the school year. In addition, our Reading Specialists have met with grade-level teams throughout the year to support ELA instruction. Our Curriculum Council members have worked with their grade-level teams to develop a scope and sequence of instructional units and explored different pacing plans for individual lessons. The instructional knowledge of our teachers, coupled with their awareness of individual students’ needs, has led our team to personalize CKLA Amplify to best support our students. Our EL teachers, in conjunction with Dr. Ban, have explored Language Studio and are scheduled to receive additional training during Summer 2024.



Goal Area 2: Building Learning Capacity
Goal Statement: Pleasantdale Elementary will further develop our PBSS program to best support students.
Timeline: May 2024
Measures: At the end of the 2023-24 school year, the identified deliverables will be accomplished.
Deliverables: <ul style="list-style-type: none"> ● Onboard new Social Worker and Psychologist; ● Implement consistent language/expectations throughout the school; ● Utilize BESS as a social-emotional universal screening tool; ● Educate parents on tiered behavior support; <ul style="list-style-type: none"> ○ Curriculum Night, individual placement notices ● Partner with West40 ALOP/Tapestry program

We have been able to meet many of the deliverables in this section through the hard work and dedication of our PBSS committee, led by Sara Poplawski and Alec Buti. We continue to build consistency in language to describe behaviors and expectations, which helps provide clarity and consistency for students and staff. Our Eagles Nest referral process has been digitalized, and our Social Worker facilitates the majority of our Eagles’ Nest visits. This provides consistency and appropriate follow-through with students who may need additional intervention. We implemented a new social-emotional screener, which helps identify students who may be at risk. During curriculum night and individual parent contact, we have communicated about the supports available to students. Finally, we have successfully implemented year 1 of Tapestry, our partnership with West40 ALOP. One of the greatest benefits of this program is the ability to provide a bridge between elementary and middle for some of our students who may struggle the most with this transition. We continually seek ways to best support students and provide them with the strategies and resources they need to be successful.

Goal Area 3: Building Learning Capacity
Goal Statement: Pleasantdale Elementary School will provide opportunities to engage the community and one another in celebration and education.
Timeline: May 2024
Measures: At the end of the 2023-24 school year, the identified deliverables will be accomplished.
Deliverables: <ul style="list-style-type: none"> ● Meet the Teacher ● Staff PD on Preschool ● Tim Hannig ProKids Show (PBSS Assembly) ● Getting Ready for Kindergarten (Parent PD)

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- Curriculum Night
- Kindergarten Playdate
- Parent phone calls home (3-week check-in)
- New Family Coffee
- Sharing Spaces
- Science Night/Science Fair
- District Art Show
- Preschool Open House
- D107 Blue Ribbon Community Celebration

We have met and/or plan to meet each deliverable listed. The intention of this goal was to connect with our families and engage them in our school community. This was achieved by the back-to-school PBSS assembly, the various Blue Ribbon events, music shows, upcoming Art Show, Incoming Kindergarten Night, and Preschool Open House. These events bridge home and school, allowing families to become more actively engaged in their child's learning. These events also provide opportunities to celebrate the success of our students. We are proud of their accomplishments and the opportunities our staff create to showcase their students' learning.

I am proud of the work we have achieved and the opportunities available to our staff to enhance their skills. The end goal is to increase student growth both academically and social-emotionally. We are creating the framework for the future and know that our students are the beneficiaries. Pleasantdale Elementary continues to be one of the highest-performing schools in Illinois. This reflects the work we have done collaboratively to support students and create a place for all students to succeed. Our success as a school is not by chance. Rather it is the result of deep reflection, intentional planning, and actively working on our plan. Thank you for your continued support of Pleasantdale Elementary School.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated March 22, 2024. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: S/Sharmayne Soliman

<p>Request dated: March 22, 2024</p>	<p>March 22, 2024 Freedom of Information Act Officer 7450 South Wolf Road Burr Ridge, IL 60527</p> <p>Re: Illinois Freedom of Information Act Request</p> <p>Dear: Freedom of Information Officer,</p> <p>Under the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting an opportunity to obtain copies of public records of:</p> <p>Current Employees Name, work location, i.e., school/department, Title, i.e., teacher, administrator, etc., and district provided e-mail address.</p> <p>I understand that the Act permits a public body to charge a reasonable copying fee not to exceed the actual cost of reproduction and not including the costs of any search or review of the records. I ask that you notify me of any duplication costs before you duplicate the records so that I may decide which records I want copied.</p> <p>I look forward to hearing from you in writing within five working days, as required by the Act 5 ILCS 140(3).</p> <p>Thank you for considering and responding to this request.</p> <p>Sincerely, S/Sharmayne Soliman</p>
<p>Response Dated: March 29, 2024</p>	<p>Response: After a thorough and exhaustive search of our records, we do not have a document that encompasses the requested information. As such, we cannot produce a document that does not exist. However, much of this information can be obtained through other public means. For example, our email addresses have the domain name @d107.org and the vast majority of the email addresses are the first letter of the person's first name and their entire last name (ex. Samuel Smith would be ssmith@d107.org).</p>

	<p>In addition, the listing of certified staff names and positions can be found here:</p> <p>https://irp.cdn-website.com/9359f18d/files/uploaded/FY23%20Administrator%20and%20Teacher%20Salary%20and%20Benefits%20Report%20rev1.pdf</p> <p>Finally, the lists of staff at each of the buildings can be found here:</p> <p>https://es.d107.org/staff-directory https://ms.d107.org/our-staff</p>
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As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.