

# Regular Meeting of the Pleasantdale 107 Board

Wednesday, May 21, 2025 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 April 16, 2025

IV.B. Approve Closed Session Minutes of April 16, 2025

IV.C. Approve Payment of May Payroll/June Warrants

IV.D. Approve May 2025 Personnel Report

IV.E. Approve Food Service Contract / Hot Lunch Fees

IV.F. Approve Cleaning Services FY26

IV.G. Approve PTO Intergovernmental Agreement

IV.H. Approve Consolidated District Plan

## V. Administration's Report

V.A. Approve Collective Bargaining Agreement 2025-2030

V.B. Strategic Road Map Update

V.C. Review School Board (sec. 2) Board Policies

## VI. Items for Next Agenda:

VI.A. Facilities Update; Review extracurricular student activities (written); Approve School Board (sec. 2) Board policies; Student Services Update; Spring Testing Report; Approve Transportation Contract; Approve Intergovernmental Agreement between Pleasantdale 107 and West40 Intermediate Service Center for participation in the Alternative Learning Opportunities Program (ALOP).

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

IX.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. (5 ILCS 120/2(c)(1))

IX.B. 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. 5 ILCS 120/2(c)(5).

IX.C. Student disciplinary cases. 5 ILCS 120/2(c)(9).

X. Action regarding student discipline matter based on discussion in closed session

XI. Adjournment

XII. Closed Session

## MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 10:21 p.m. April 16, 2025

### Members Present:

Tarryne Marchione (Presiding Officer)  
Bill Brockob  
Charles Zona  
Mary Lenzen  
Becky Walters  
Sean Mason  
Jason Nash

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### ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Griffin Sonntag, James Mukite, Jeanine Arundel, Sara Poplawski, Kathleen Tomei, Jennifer Ban, Maura Raleigh, and Board Recording Secretary Jenni Weiler. Students in attendance were Kelsey Brockob, Owen Neddermeyer, Abby Ryan, Kaia Puskorius, and Emily Gierut, along with their parents. Community members in attendance were Mr. Arra and Mr. Lisowski.

### PLEDGE OF ALLEGIANCE

The pledge of allegiance was recited by our middle school School Citizen of the Year (SCOTY) winner, Kelsey Brockob.

### OPEN FORUM

Mr. Arra addressed the Board about video recording meetings. Students Abby Ryan, Kaia Puskorius, Emily Gierut, and Owen Neddermeyer addressed the Board about changes to sixth-grade recess.

### ACTION NO. 29

Accept the Results of the April 1, 2025 Municipal Election

The Board of Education accepted the April 1, 2025, municipal election results. Board members Mary Lenzen, Tarryne Marchione, Sean Mason, and Becky Walters took the oath of office and were seated for their four-year term. Motion Lenzen, second Brockob carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob).

### ACTION NO. 30

Elect President Pro Tempore

The Board of Education elected Dave Palzet to serve as President Pro Tempore to preside over the election of the Board president. Motion Lenzen, seconded by Brockob, carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob).

### ACTION NO. 31

Election of President

Tarryne Marchione was nominated and elected to the role of Board President. Motion by Lenzen, seconded by Brockob, carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob).

ACTION NO. 32

Election of  
Vice-President

Becky Walters was nominated and elected to the role of Board Vice-President. Motion Lenzen, seconded by Brockob, carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob).

ACTION NO. 33

Election of  
Board Secretary

Mary Lenzen was nominated and elected to the role of Board Secretary. Motion Walters, seconded by Brockob, carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob).

ACTION NO. 34

Board Meeting  
Dates and Location

The Board established the third Wednesday of each month at 6:00 PM in the District Office as the regular date, time, and location of Board meetings for the next two years. The Board noted that the August meetings will be a week earlier to accommodate the required public viewing of the District Budget and the December meeting would be a week earlier to accommodate the holidays. Motion Lenzen, seconded by Brockob, carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob).

ACTION NO. 35

Election of IASB  
Representative

Bill Brockob was nominated and elected to serve as the Board's representative for the Illinois Association of School Boards. Motion Lenzen, seconded by Walters, carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob).

ACTION NO. 36

Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of: meeting minutes of the March 19, 2025 regular meeting; meeting minutes of the closed session meeting minutes of March 19, 2025; payment of March payroll/April warrants; Final Staffing Recommendations; and Auditing Services FY25 - FY29. Motion Lenzen, second Brockob carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Nash, and Brockob).

ACTION NO. 37

LTTO Resolution

The Board passed a resolution allowing Pleasantdale 107 to withdraw from the Lyons Township Treasurer's Office jurisdiction and appoint a school treasurer. Motion Brockob, second Lenzen carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Nash, and Brockob).

REPORTS AND  
DISCUSSION ITEMS

*Superintendent's Advisory Team Meeting: Facilities*

Board members, Bill Brockob and Becky Walters, provided the Board with an update of the Facilities Advisory Team meeting held on April 7, 2025. An update on projects from last summer was discussed and plans for this upcoming summer were shared.

#### Summer Facilities Projects

The Assistant Superintendent for Finance and Operations provided the Board with a detailed update on the projects slated for this summer and projected projects. A sample of these projects includes safety updates, phase one gym refresh at PES and PMS (south gym), and phase one bathroom improvements.

#### Facilities Development

The Board discussed ways to address identified issues while at the same time improving programs and outcomes for students. The Board reviewed and reaffirmed the four main working priorities (see bulleted list). The Board directed the administration to develop and present plans to address these priorities while also recommending ways to improve programs at both schools.

- Enhance the safety and security of our schools.
- Address space issues now and in the future and provide adequate spaces for all academic and supportive programs.
- Expand early childhood opportunities to allow for full-day preschool and address the preschool waitlist.
- Provide a developmentally appropriate school experience for our fifth-grade students by housing them at Pleasantdale Elementary School.

#### Freshman Preparedness Report

This year, the LTHS class of 2028 completed a survey on how well-prepared they felt they were for the rigors of high school. Dr. Palzet presented this information and an overview of our graduates' first-semester grades. Our graduates rate themselves high, with over 90% of students rating themselves as either "great" or "good" when asked how well prepared they are for the academics of high school. Likewise, most of our students earned As and Bs in their core classes.

#### OPEN FORUM

Mr. Arra addressed the Board about the middle school play area.

#### WRITTEN REPORTS

- FOIA: The District received thirteen Freedom of Information Act (FOIA) requests.
- Patricia Davis requested documents of correspondence and discussions regarding acquiring the Burr Ridge Village Hall.
  - Melissa Hall requested the current employment contract for the district Superintendent.
  - An unknown person from the email address ad.cuius.bonum@proton.me submitted ten requests for financial data from 25 years of financial records.
  - Keith Bailey, from the West Lake Shore Unit of the Illinois Retired Teachers Association requested the names and email addresses of teachers retiring in 2025.

#### ACTION NO. 38

Closed Session            Motioned by Lenzen, second by Brockob that the Board move into closed session at 7:46 p.m. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ADJOURNMENT        Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 10:21 p.m. Voice vote. Motion carried.

App. \_\_ President \_\_\_\_\_ Secretary \_\_\_\_\_

## May 2025 Board Report

REVENUES	FY25 Budget	April	YTD	% Realized
Educational	\$15,077,625	\$694,371	\$14,480,340	96.04%
Operation and Maintenance	\$1,598,808	\$95,173	\$1,664,903	104.13%
Debt Service	\$406,751	\$13,426	\$377,834	92.89%
Transportation	\$637,177	\$83,618	\$683,775	107.31%
IMRF	\$26,670	\$4,331	\$93,526	350.68%
Social Security	\$242,860	\$8,468	\$240,076	98.85%
Capital Projects	\$10,000	\$0	\$8,354	83.54%
Working Cash	\$361,137	\$17,996	\$332,981	92.20%
Tort	\$182,911	\$7,530	\$176,585	96.54%
Fire Prevention & Life Safety	\$86,034	\$2,941	\$12,335	14.34%
<b>Total</b>	<b>\$18,629,971</b>	<b>\$927,854</b>	<b>\$18,070,709</b>	<b>97.00%</b>

EXPENSES	FY25 Budget	April	YTD	% Used
Educational	\$14,665,406	\$1,055,408	\$10,844,864	73.95%
Operation and Maintenance	\$1,724,216	\$87,414	\$1,940,428	112.54%
Debt Service	\$374,015	\$0	\$344,968	92.23%
Transportation	\$931,915	\$90,604	\$1,060,784	113.83%
IMRF	\$126,370	\$10,155	\$85,682	67.80%
Social Security	\$236,420	\$19,269	\$183,806	77.75%
Capital Projects	\$2,478,097	\$0	\$2,534,621	102.28%
Working Cash	\$0	\$0	\$500,000	-
Tort	\$127,991	\$0	\$127,991	100.00%
Fire Prevention & Life Safety	\$115,000	\$0	\$6,482	5.64%
<b>Total</b>	<b>\$20,779,431</b>	<b>\$1,262,850</b>	<b>\$17,629,625</b>	<b>84.84%</b>

<b>SURPLUS (DEFICIT)</b>	<b>(\$2,149,460)</b>	<b>(\$334,996)</b>	<b>\$441,084</b>
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**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1243

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services-May FY25		1	25073	10000276385 5/1/2025	20.5.2540.3220.300.0000	\$21,269.55
Check #: 0						
PO/InvoiceTotal:						\$21,269.55
Vendor Total:						\$21,269.55
Amazon Capital Services, Inc						
Check Group:						
Command 20 Pound XL Heavyweight Picture Hanging Strips 16 Pairs		1	25753	1H4P-J4RV-6VHJ 3/4/2025	10.5.1002.4000.200.0000	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$11.99
Check Group:						
The Story of Jane Goodall: An Inspiring Biography for Young Readers - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$4.89
Would you Rather Game Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$11.97
The Crossover:A Newberry Award Winner - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$7.44
101 Things Every Kid Needs to Know: Important Skills That Prepare Kids for Life - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$11.89
Middle School: Get Me Out of Here - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$6.99
A Long Walk to Water: Based on a True Story - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$6.17

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Zane and the Hurricane: A Story of Katrina - Book		2	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$14.42
Awkward (Berrybrook Middle School 1) - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$7.09
Escaping the Giant Wave - Book		8	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$40.24
The Heart and the Bottle - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$14.51
The Miscalculations of Lightning Girl - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$7.99
Wildfire (The Wild Series) - Book		7	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$52.43
Success Skills for Middle Schoolers - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$24.99
Greystone Secrets #1: The Strangers - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$6.99
Investing for Kids: How to Save, Invest, and Grow Money - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$6.19
The Story of Amelia Earhart - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$6.29
Money Skills for Kids: A Beginners Guide - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$11.99
Brave - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$8.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crush - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$7.79
Upside Down in the Middle of Nowhere - Book		2	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$14.86
Beyond the Bright Sea - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$7.59
The Story of Simone Biles - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$4.69
Memory Boy - Book		4	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$38.36
Middle School, The worst years of my Life - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$6.99
Middle School: Big Fat Liar - book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$8.99
Here We are: Notes for Living On Planet Earth - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$11.59
Life Skills for Kids: How to Cook, Clean, Make Friends, Handle Emergencies, Set Goals, Make Good Decisions, and Everything In Between - Book		1	25830	1RNW-N14C-9LG P 3/17/2025	10.5.1002.4000.200.0000	\$11.90
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$363.46
Check Group:						
Fidget Toys		2	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$29.18
Whay If in a jar		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 pcs sensory stickers		2	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$17.98
sharpie s gel pen blk		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$11.99
40 ct crayola markers		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$13.90
300 index cards		3	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$59.67
Dont go Bananas		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$15.99
small coloring books		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$23.99
pk of 100 manilla folders		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$16.41
The School of Mindfulness		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$13.99
Executive functioning workbook		4	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$33.40
600 basketball cards		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$34.99
50 pcs assorted stamps		2	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$19.50
150 pk squishy toys		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$26.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

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05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
crayola fine line markers		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$13.49
400 family conversation starters game		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$18.99
fidget toys 16 pc set		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$11.99
chat chains the game that connects us		1	25835	199K-DKQH-KFH Q 3/18/2025	10.5.2110.4000.100.0000	\$23.74
				Check #: 0		
					PO/InvoiceTotal:	\$399.18
Check Group:						
32 qt stackable bins with lids 6 pk		1	25855	1F1M-QCR4-3NH 9 4/24/2025	10.5.1001.4109.100.0000	(\$51.12)
				Check #: 0		
					PO/InvoiceTotal:	(\$51.12)
Check Group:						
reading toolkit set of 6		1	25900	1VG1-CGRT-MLC Y 4/22/2025	10.5.1001.4017.100.0000	(\$67.17)
				Check #: 0		
					PO/InvoiceTotal:	(\$67.17)
Check Group:						
Lola plants a garden		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$15.98
Plant the tiny seed		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$23.90

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16 pcs color hoops		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$26.99
set of 72 pet counters		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$31.98
paper mate flair pens pk of 12		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$18.98
Neon dimensional fabric paint		3	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$77.88
magnetic tiles set		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$49.98
sneaky squirrel board game		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$43.98
set Of 240 unifix cubes		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$36.99
my shadow		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$27.18
clear plastic cups 100 ct		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$9.99
classroom days of the year		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$26.77
lego starter kit 100 pk		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$79.98
40 pcs wooden stacking blocks		4	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$107.96

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packing tape rolls		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$38.38
lego classic box		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$47.98
Oscar and the Moth		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$13.98
masking tape		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$41.98
wooden rainbow stacker playset		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$43.98
138 pcs tweezers and plush balls		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$29.98
4x6 big sticky notes		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$17.98
rainbow pebbles stacking stones		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$51.04
24 pcs stencils		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$33.98
discount		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	(\$18.70)
Sensory Learning Toys-58 pcs		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$45.98
laminating pouches		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$29.98

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hole punch		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$15.86
36 ct mr. sketch scented markers		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$44.12
10 pk jump rope set		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$14.99
liquid watercolor pk of 10		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$45.15
hopscotch ring game		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$13.99
wooden blocks 24 pcs		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$59.98
Kasfalci Number Games ladybug counting		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$19.98
The watering can book		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$21.98
mr.pen magnet dotd 120 pcs circles		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$15.70
teachers tape		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$39.90
neon pink paint		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$7.99
2 pc car set magnetic blocks		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
garden toys		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$44.78
spring flower toys for girls		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$43.98
honey bee tree game		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$39.98
large creative lego box		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$63.98
dice poppers		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$21.98
gallon of pink paint		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$29.38
visual timer		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$33.12
Kids Sunglasses 24pc-Neon		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$27.98
community magnetic figures		2	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$49.98
24 pk sunglasses		1	25904	14DM-N4KT-GPX C 4/11/2025	10.5.1125.4000.100.0000	\$30.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$1,658.85
Check Group:						
laminating sheets		1	25905	16R1-QXLL-QDD Y 4/13/2025	10.5.1001.4101.100.0000	\$24.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
laminating sheets		1	25905	1JT6-4DMT-V6VT 4/16/2025	10.5.1001.4101.100.0000	\$24.79
sticky notes		1	25905	1JT6-4DMT-V6VT 4/16/2025	10.5.1001.4101.100.0000	\$7.64
stickers		1	25905	1JT6-4DMT-V6VT 4/16/2025	10.5.1001.4101.100.0000	\$13.99
Check #: 0						
						PO/InvoiceTotal: <u>\$71.21</u>
Check Group:						
Rockville 2 DCS8T 70V Commercial Drop Ceiling Tile Speakers		5	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$1,324.50
Legrand - Wiremold Cord Cover, White Cord Hider for Wall Mount TV, 12 Foot		4	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$109.28
Amer Mounts AMRDCP100KIT Universal Adjustable 2 x 2 feet Drop Ceiling Projector Mount		5	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.3401.100.0000	\$634.95
NavePoint 6U Server Rack Enclosure with Glass Door, Cooling Fan, Locks, & Removable Side Panels		9	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$1,473.21
Panasonic 4K Blu Ray Player		9	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$1,746.72
Pioneer VSX-534 Home Audio Smart AV Receiver		9	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$2,241.00
VCE HDMI 270 Degree Adapter 6-Pack		1	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$8.25
BlueRigger 4K HDMI Cable 35FT		10	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$310.40
Amazon Basics 16-Gauge Speaker Wire Cable, 100 feet		7	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$82.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spartan Industrial - 13" X 15" (100 Count) 2 Mil Clear Reclosable Zip Plastic Poly Bags		1	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$18.48
Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 80 CountZiploc Gallon Food Storage Bags		10	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.3401.200.0000	\$95.80
PowerBear 4K HDMI Cable 3 ft [2 Pack] High Speed, Braided Nylon & Gold Connectors, 4K @ 60Hz, Ultra HD, 2K, 1080P, ARC & CL3 Rated   for Laptop, Monitor, PS5, PS4, Xbox One, Fire TV, Apple TV & More...PowerBear 4K HDMI Cable 3 ft [2 Pack]		8	25911	16KN-X66R-9YNL 4/9/2025	10.5.2225.4000.100.0000	\$79.96
Check #: 0						
PO/InvoiceTotal:						\$8,124.59
Check Group:						
28x41 Frame Black Real Wood Picture Frame Width 0.75 Inches   Interior Frame Depth 0.5 Inches   Noir Classique Mid Century Photo Frame Complete with UV Acrylic, Foam Board Backing & Hanging Hardware		1	25917	1PRV-DL6H-FNN 4/22/2025	10.5.1001.4000.100.0000 M	\$135.95
Check #: 0						
PO/InvoiceTotal:						\$135.95
Check Group:						
roll of plastic table covers light blue		3	25920	1H9Y-TWYY-3FM 4/22/2025	10.5.1001.4000.100.0000 7	\$95.97
blk railroad boards		2	25920	1HYM-Y3GW-RN 4/20/2025	10.5.1001.4000.100.0000 44	\$28.34
roll of plastic table covers emerald green		1	25920	1KCN-TCWM-GD 4/15/2025	10.5.1001.4000.100.0000 FH	\$31.57
glow in the dark googly eyes		2	25920	1KCN-TCWM-GD 4/15/2025	10.5.1001.4000.100.0000 FH	\$19.98

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curtain of lights with remote		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$20.79
roll of plastic table covers lime green		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$42.57
black pirate eye patch and hat		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$18.99
black paper roll		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$119.00
wavy blue foil curtains		4	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$44.60
Pirate gold 100 coins		3	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$29.97
blk duct tape pk of 3		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$30.92
blk railroad boards		8	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$113.36
cardboard ballot box		3	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$24.72
clear balloon arch kit		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$8.89
ocean sea animal coloring craft kit		4	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$39.96
Plastic whistles		2	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$49.98

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under the sea decorations		3	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$34.47
flameless tea lights		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$25.99
outdoor curtain lights		1	25920	1KCN-TCWM-GD FH 4/15/2025	10.5.1001.4000.100.0000	\$50.99
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$831.06
Check Group:						
Goldfish Crackers Snack Pack 30 Count		3	25921	1FX4-G9GR-LFM M 4/12/2025	10.5.1002.4000.200.0000	\$38.58
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$38.58
Check Group:						
eos hand cream coconut		1	25922	# 1V9T-MG3V-FH6 6 4/22/2025	10.5.1001.4000.100.0000	\$3.97
color changing cups 12 pk with lids		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$17.90
eos hand cream coconut		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$3.97
30 pk stretchy stings fidget toys		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$8.99
gold goose feathers		2	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$19.98

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30 colors paint arc markers		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$18.70
57 pcs party favors fidgets		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$7.49
eos hand cream pink citrus		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$3.21
colored tin buckets with handle 6 ct		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$34.19
empowering sticky note pads 3x4		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$11.99
unfinished wood tissue box		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$15.26
student council lapel pins pack of 12		3	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$89.82
eos hand cream vanilla		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$3.97
ice breakers cool mints sugar free tins		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$13.53
set of 3 unfinished nesting wood trays		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$21.99
20 pcs funny fidget toys		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$13.99
bus driver appreciation keychain gifts		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$13.99

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S&H for SC Lapel Pins		1	25922	1KH6-MYGV-Q6J D 4/20/2025	10.5.1001.4000.100.0000	\$9.71
				Check #: 0		
					PO/InvoiceTotal:	\$312.65
Check Group: sidewalk chalk		21	25923	1MLG-CVKN-DH1 X 4/22/2025	10.5.1001.4000.100.0000	\$160.44
				Check #: 0		
					PO/InvoiceTotal:	\$160.44
Check Group: Potting Soil for Paper seed Paper		6	25924	1P6M-XCY6-DQT G 4/22/2025	10.5.1001.4000.100.0000	\$107.22
				Check #: 0		
					PO/InvoiceTotal:	\$107.22
Check Group: NeeFeeeko 32 oz water bottle National Parks		1	25925	17HY-6X9C-HMY V 4/15/2025	10.5.2410.4000.100.0000	\$19.99
100 pk motivational stickers		1	25925	17HY-6X9C-HMY V 4/15/2025	10.5.2410.4000.100.0000	\$7.48
300 pcs motivational stickers		1	25925	17HY-6X9C-HMY V 4/15/2025	10.5.2410.4000.100.0000	\$13.99
				Check #: 0		
					PO/InvoiceTotal:	\$41.46
Check Group: 30 sheets thin wood boards		2	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$28.88

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Perler Squismallows 4393 pcs		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$24.99
1000 pcs pom pom balls		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$8.69
800 pcs button manual painting		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$8.99
Perler Beads woodland creatures 4004 pcs		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$13.78
Perler Pet Parade 5020 pcs		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$13.80
Crayola Model Magic white 75 ct		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$38.99
129 piece cardboard tools		10	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$333.70
tiny mosaic tiles		3	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$48.57
500 shts asst colors color paper		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$16.44
glitter cardstock 20 colors		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$7.98
asst fuse beads with storage tray		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$11.47
felt sheets 40 asst colors		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$9.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
makeup organizer with 19 drawers		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$35.99
100 shts neon tissue paper		3	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$38.97
75 ct air dry clay		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$37.32
tacky glue 6 pk		2	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$20.28
10 rolls scotch glitter tape rolls		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$18.64
1782 gem stickers		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$8.09
72 ct bag of balloons		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$7.99
glitter paint bulk 8 ct asst colors		1	25927	1G1T-FCD1-37H C 4/21/2025	10.5.1001.4002.100.0000	\$14.93
Check #: 0						
						PO/InvoiceTotal: \$747.78
Check Group:						
Prime-Line Acorn Cap Nuts-Stainless Steel		2	25930	13LP-JKMW-Q3C P 4/23/2025	20.5.2540.3400.300.0000	\$14.58
1.5 Inch Swivel Caster Wheels (Set of 4)		5	25930	13LP-JKMW-Q3C P 4/23/2025	20.5.2540.4000.300.0000	\$84.95
Doman Cap Screw-Hex Head-Class 30mm (10Pack)		1	25930	13LP-JKMW-Q3C P 4/23/2025	20.5.2540.4000.300.0000	\$8.63

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Discount		1	25930	13LP-JKMW-Q3C P 4/23/2025	20.5.2540.4000.300.0000	(\$4.25)
Check #: 0						
						PO/InvoiceTotal: <u>          </u>
						\$103.91
Check Group: protective book liners		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$12.99
amazon stapler with 1000 staples 3 pack		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$9.03
gallon of white paint		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$24.87
54 pack canvas boards		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$21.84
12x18 white construction paper		4	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$31.48
miracle-gro potting mix 2 pk		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$15.99
60 shts watercolor scrapbook paper		1	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$8.99
9x12 white construction paper		10	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$25.90
Swingline staples 5000 box		2	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$4.02
insect lore ladybug land		2	25931	1LNJ-7NQG-4HQ W 4/24/2025	10.5.1125.4000.100.0000	\$55.40

Check #: 0

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						PO/InvoiceTotal: <u>\$210.51</u>
Check Group:						
The Power of Positive Leadership: How and Why Positive Leaders Transform Teams and Organizations and Change the World - John Gordon		2	25932	1Y7Q-416F-4MQ3 4/24/2025	10.5.2410.4000.200.0000	\$33.76
The Energy Bus for Schools: 7 Ways to Improve Your School Culture, Remove Negativity, Energize Your Teachers, and Empower Your Students - Jon Gordon		2	25932	1Y7Q-416F-4MQ3 4/24/2025	10.5.2410.4000.200.0000	\$28.00
The Energy Bus: 10 Rules to Fuel Your Life, Work, and Team with Positive Energy - Jon Gordon		12	25932	1Y7Q-416F-4MQ3 4/24/2025	10.5.2410.4000.200.0000	\$117.24
						Check #: 0
						PO/InvoiceTotal: <u>\$179.00</u>
Check Group:						
Post-Notes 3x3 Primary Colors-12 pads 70 sheets		1	25933	1P6M-XCY6-LD4 4/21/2025	10.5.2520.4000.300.0000	\$16.70
Post-Notes 24 sticky 3x3 note pads -Various pastel colors		1	25933	1P6M-XCY6-LD4 4/21/2025	10.5.2520.4000.300.0000	\$18.29
						Check #: 0
						PO/InvoiceTotal: <u>\$34.99</u>
Check Group:						
hand2mind Little Minds at Work Science of Reading Essentials Toolkit by Tara West, Decodable Reading Manipulatives, Elkonin Boxes, Letter Sounds, Phonemic Awareness, Preschool Learning (Set of 6)		1	25934	1FQG-TXMH-9HL 4/25/2025	10.5.1001.4000.100.0000	\$144.99
						Check #: 0
						PO/InvoiceTotal: <u>\$144.99</u>
Check Group:						

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Food Warming Mat- Silicone Electric Warming Tray-		1	25935	1CFC-NCFN-949 4 4/25/2025	10.5.1001.4000.100.0000	\$39.99
Food Warming Mat-Silicone Electric Warming Tray-Blue		1	25935	1LYF-KGFY-943L 4/25/2025	10.5.1001.4000.100.0000	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$79.98
Check Group:						
Insect Lore Two Tubes of Live Ladybug Larvae   Raise Pink Spotted Ladybugs   Life Science and STEM Education		1	25936	1QMV-XCPC-6D4 T 4/28/2025	10.5.1125.4000.100.0000	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$29.99
Check Group:						
Craftelier - Heart Hole Punch Set   3/8", 5/8" & 1" Heart Shaped Hole Puncher for Paper Crafts   Hole Puncher for Scrapbooking, DIY Cards & Journals   Craft Punch Set for Paper		2	25937	14VF-NNJQ-9K4 C 4/25/2025	10.5.1125.4000.100.0000	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$19.98
Check Group:						
20% Discount		1	25938	1KHT-LY1F-974Q 4/25/2025	10.5.1001.4000.100.0000	(\$16.00)
Food Warming Mat - Fast Heating Silicone Electric Warming Tray with 4 Level Temperature, Raised Feet Protects Table, Roll Up Buffet Hot Plates Heat Pad, Portable Food Warmer for Parties Home Travel		2	25938	1KHT-LY1F-974Q 4/25/2025	10.5.1001.4000.100.0000	\$79.98
Check #: 0						
PO/InvoiceTotal:						\$63.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIS USA 32 Qt Stackable Plastic Storage Bins with Lids, 6 Pack - BPA-Free, Made in USA - See-Through Organizing Solution, Latches, Durable Nestable Containers, Secure Pull Handle - Clear		1	25941	1Q77-YM76-6CK C 4/28/2025	10.5.1125.4000.100.0000	\$51.99
Check #: 0						
PO/InvoiceTotal:						\$51.99
Check Group:						
12 pk Gorilla blk duct tape		1	25947	1V1V-N3TD-CYP C 5/2/2025	10.5.2410.4000.100.0000	\$85.85
Brother label refills		2	25947	1V1V-N3TD-CYP C 5/2/2025	10.5.2410.4000.100.0000	\$23.73
Check #: 0						
PO/InvoiceTotal:						\$109.58
Check Group:						
Torjim Softbox Photography Lighting Kit		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	\$79.99
Logitech Z313 2.1 Multimedia Speaker System		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	\$59.99
Samsung 24" FT45 Series FHD 1080p Computer Monitor		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	\$159.99
Legrand - Wiremold Cord Cover,		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	\$29.99
BlueRigger 4K HDMI Cable 35FT		2	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	\$62.70
Leviton 42777-1WA Surface Mount Backbox, Single Gang, White Leviton 42777-1WA Surface Mount Backbox		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	\$4.36

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TNP HDMI Wall Plate - Dual (1 Port) HDMI Socket Plug Jack Outlet		1	25948	1VDT-CFGR-F6X T 5/2/2025	10.5.2225.4000.200.0000	\$9.72
Check #: 0						
PO/InvoiceTotal:						\$406.74
Check Group:						
Lukyrao Ferrite Putty Black Fidget Toy		2	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	\$17.76
Silicone Magnetic Balls Fidget Toys		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	\$9.99
Ferrite Putty 550 Piece Magnet Fidget Toy		2	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	\$25.98
9 Piece Magnetic Ring Fidget Toy Set		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	\$9.99
Fidget Toys for Adults Sensory Stone 6 Pack		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	\$9.49
Sensory Fidget Toys for Kids and Adults 16 Pack Silicone Worry Stones		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	\$17.09
550 Piece Ferrite Putty Toys		1	25949	1Y37-1XM1-F6KV 5/2/2025	10.5.2410.4000.200.0000	\$15.29
Check #: 0						
PO/InvoiceTotal:						\$105.59
Check Group:						
HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 & Z9+ Large Format Printers		2	25951	19VN-LDPX-LX3 N 5/7/2025	10.5.2225.4000.200.0000	\$269.80
HUANCHAIN 12/3 Gauge Heavy Duty Outdoor Extension Cord 15 ft		3	25951	19VN-LDPX-LX3 N 5/7/2025	10.5.2225.4000.200.0000	\$81.42
Check #: 0						
PO/InvoiceTotal:						\$351.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
200 pcs mini bubble wands		3	25954	1V74-QNMH-796 C 5/12/2025	10.5.2410.4000.100.0000	\$80.97
otter pops freeze pops		5	25954	1V74-QNMH-796 C 5/12/2025	10.5.2410.4000.100.0000	\$48.20
300 glow sticks bulk		2	25954	1V74-QNMH-796 C 5/12/2025	10.5.2410.4000.100.0000	\$43.18
P disposable plastic cups		5	25954	1V74-QNMH-796 C 5/12/2025	10.5.2410.4000.100.0000	\$48.65
Check #: 0						
						PO/InvoiceTotal: \$221.00
Check Group:						
Bostitch Office Premium Staple Remover Tool, No Tear Push-Style Staple Puller, All-Metal, Chrome, Pack of 3		2	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	\$27.66
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, Sticky Notes for Vertical Surfaces, Monitors, Walls and Windows, Supernova Neons Collection		1	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	\$17.19
Bostitch Office Premium Standard Staples, 1/4" Full Strip, Box of 5,000 Staples		1	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	\$5.20
Universal A7072210A #1 Paper Clips - Small, Silver (100/Box, 10 Boxes/Pack)		1	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	\$5.49
Jumbo Paper Clips,265 PCS (2 Inch) Large Paperclips Colorful Clips for Paperwork Ideal for Home, School and Office Use Colored		1	25955	1MXL-KY4D-9JT3 5/12/2025	10.5.1001.4000.100.0000	\$8.99
Check #: 0						
						PO/InvoiceTotal: \$64.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
MOSISO Compatible with MacBook Air 13 inch Case		10	25956	1QN9-M7XQ-CY GN 5/12/2025	10.5.2225.4000.200.0000	\$178.40
MOSISO Compatible with MacBook Air 13 inch Case		10	25956	1QN9-M7XQ-CY GN 5/12/2025	10.5.2225.4000.100.0000	\$178.40
					Check #: 0	
					PO/InvoiceTotal:	<u>\$356.80</u>
					Vendor Total:	\$15,420.91
Arundel, Jeanine M						
Check Group:						
Reimburse for Blue Ribbon Dinner-Wooden Paddle Rest.		1	0	V798569 5/12/2025	10.5.2410.4900.200.0000	\$293.61
					Check #: 0	
					PO/InvoiceTotal:	<u>\$293.61</u>
					Vendor Total:	\$293.61
Behavioral Perspective Inc						
Check Group:						
April 24,2025 Consultation-time observing and meeting with team.1 hr		4	0	10543869 5/1/2025	10.5.1205.3100.200.0000	\$200.00
April 8,2025 Consutation		1	0	10543869 5/1/2025	10.5.1205.3100.200.0000	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,200.00</u>
					Vendor Total:	\$1,200.00
Bocian, Jessica A						
Check Group:						
IRC conference reimbursement-Mileage & Parking		1	0	V795341 4/16/2025	10.5.1002.3320.200.0000	\$261.46

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IRC conference reimbursement - Meals		1	0	V795341 4/16/2025	10.5.1002.3320.200.0000	\$81.04
				Check #: 0		
					PO/InvoiceTotal:	\$342.50
					Vendor Total:	\$342.50
Businessolver.Com, Inc.						
Check Group:						
Ancillary Plan Services PEPM-non EBC sponsored lines of coverage		21	0	128085 4/18/2025	10.5.2520.3100.300.0000	\$15.75
				Check #: 0		
					PO/InvoiceTotal:	\$15.75
					Vendor Total:	\$15.75
C & I Services LLC						
Check Group:						
Middle School Brown Mulch Installation		1	25950	V50252 4/14/2025	20.5.2540.3292.200.0000	\$4,195.20
Middle School Granular Weed Preventer Application		1	25950	V50252 4/14/2025	20.5.2540.3292.200.0000	\$645.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,840.20
					Vendor Total:	\$4,840.20
Driscoll, Jennifer Lynn						
Check Group:						
Tuition reimbursement-RPCE 5143,RPCE 5597,RPCE 5849		1	0	V802196 5/4/2025	10.5.2213.2300.300.0000	\$961.89
				Check #: 0		
					PO/InvoiceTotal:	\$961.89
					Vendor Total:	\$961.89

E2 Services, Inc

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Check Group:						
May 2025-Server Management-ES		1	0	25368 5/1/2025	10.5.2225.3100.100.0000	\$1,116.37
May 2025-Server Management-MS		1	0	25368 5/1/2025	10.5.2225.3100.200.0000	\$1,116.38
May 2025-HVAC Server Management-ES		1	0	25368 5/1/2025	10.5.2225.3100.100.0000	\$175.00
May 2025-HVAC Server Management-MS		1	0	25368 5/1/2025	10.5.2225.3100.200.0000	\$175.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,582.75</u>
						Vendor Total: <u>\$2,582.75</u>
First Student, Inc						
Check Group:						
FY25 Mar 2025-Reg Route ES		1	0	12042592 4/23/2025	40.5.2550.3310.300.0000	\$35,064.18
FY25 Mar 2025-Reg Route MS		1	0	12042592 4/23/2025	40.5.2550.3310.300.0000	\$35,064.17
Mar 11,2025-Battle of the Books		1	0	542326 3/15/2025	40.5.2550.3313.300.0000	\$410.59
March 14,2025-4th grade trip-PMS		1	0	542344 3/15/2025	40.5.2550.3313.300.0000	\$735.96
March 23,2025-Share Food Pantry		1	0	544208 3/23/2025	40.5.2550.3312.300.0000	\$303.81
Apr 10,2025-Boys Volleyball		1	0	553708 4/14/2025	40.5.2550.3311.300.0000	\$327.90
April 15,2025 -2nd Grade Field Trip-MVCC Theater		1	0	555753 4/17/2025	40.5.2550.3312.300.0000	\$735.96
April 15,2025-Boys Volleyball		1	0	555765 4/15/2025	40.5.2550.3311.300.0000	\$327.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
April 22,2025-Boys Volleyball		1	0	559897 4/28/2025	40.5.2550.3311.300.0000	\$327.95
April 22,2025-Girls Softball		1	0	559919 4/28/2025	40.5.2550.3311.300.0000	\$327.95
April 23,2025 -2nd Grade Field Trip-Fullersburg Woods		1	0	559946 4/28/2025	40.5.2550.3312.300.0000	\$1,291.03
April 23,2025 -4th Grade Field Trip-MS&I		1	0	560046 4/28/2025	40.5.2550.3312.300.0000	\$1,459.23
April 29,2025-Girls Softball		1	0	561814 4/30/2025	40.5.2550.3311.300.0000	\$327.95
April 30,2025-Soccer		1	0	561816 4/30/2025	40.5.2550.3311.300.0000	\$327.95
April 29, 2025-Boys Volleyball		1	0	562223 4/30/2025	40.5.2550.3311.300.0000	\$327.95
May 5, -Band/Orchestra/Choir		1	0	568449 5/9/2025	40.5.2550.3314.300.0000	\$735.96
May 06,2025-8th Grade Performance		1	0	568532 5/9/2025	40.5.2550.3313.300.0000	\$410.59
May 8, 2025-Boys Volleyball		1	0	568572 5/9/2025	40.5.2550.3311.300.0000	\$327.95
May 8, 2025-Soccer		1	0	568578 5/9/2025	40.5.2550.3311.300.0000	\$327.95

Check #: 0

PO/InvoiceTotal: \$79,162.98

Vendor Total: \$79,162.98

Follett Content Solutions, LLC

Check Group:

The Gods' Revenge (Myth of Monsters, Book 2)		1	25683	518161F 4/14/2025	10.5.2220.4300.200.0000	\$18.67
Cataloging & Processing		1	25683	518161F 4/14/2025	10.5.2220.4300.200.0000	\$1.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$20.12
Check Group:						
Agents of S.U.I.T. Wild ghost chase		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$12.99
Don't push the button! : tons of love		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$8.83
John the skeleton		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$23.80
Komodo dragon vs. orangutan		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$22.51
Life is good		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$15.86
Mr. Penguin and the tomb of doom		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$16.81
Noodles on a bicycle		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$23.11
One giant leap		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$18.64
Piper's story : a kitten tale		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$17.74
Pluto and the dwarf planets		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$22.54
The video game bandit		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$15.02
Who is Caitlin Clark?		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$13.18
Cataloging and processing		1	25798	541313F 4/10/2025	10.5.2220.4300.100.0000	\$17.40

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$228.43
Check Group:						
Gods and Goddesses		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$24.00
Gymnastics		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$35.00
Hello, I'm a quokka		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$16.81
Hello, I'm a sloth		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$16.81
Hello, I'm an axolotl		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$16.81
Illinois		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$25.00
Indiana		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$25.00
Llamas and the Andes		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$17.28
Basketball GOATs		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$23.00
Bugatti Veyron		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$23.00
Michigan		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$25.00
Saturn		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$23.00
Soccer GOATs		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$23.00
Spider-Man agama		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$23.00

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The Algonquin		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$24.00
The Apache		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$24.00
The Cherokee		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$24.00
The Navajo		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$24.00
The night before Eid : a Muslim family story		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$18.67
The Sioux		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$24.00
Wisconsin		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$25.00
World War I		0	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	\$38.36
Cataloging and Processing		1	25821	545587A 4/7/2025	10.5.2220.4300.100.0000	(\$10.65)
The dark! : wild life in the mysterious world of caves		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$15.88
The queen's wardrobe : a celebration of the life of Queen Elizabeth II		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$18.67
Thomas Jefferson's battle for science : bias, truth, and a mighty moose!		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$18.67
Tiger shark vs. leopard seal		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Volcanoes		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$23.82
Volcanoes		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$35.00

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Wildfires		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$35.00
World War I		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
African wild dog pack vs. leopard		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Amazonian giant centipede vs. Brazilian wandering spider		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Arctic wolf pack vs. polar bear		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Black bear vs. mountain lion		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Black mamba vs. caracal		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Blizzards		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$35.00
Burmese python vs. sun bear		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Camel spider vs. black fat-tailed scorpion		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Can't get enough dog stuff : fun facts, awesome info, cool games, silly jokes, and more!		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.56
Corporal Wojtek supplies the troops : heroic bear of World War II		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$27.54
Cottonmouth vs. snapping turtle		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Dad jokes		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$17.53
Dive! : the story of breathing underwater		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$19.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gharial vs. sloth bear		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Golden Gate : building the mighty bridge		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$19.60
Hurricanes		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$35.00
Jackrabbit vs. sidewinder		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Major league soccer		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Octopus vs. spiny lobster		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Peregrine falcon vs. red-tailed hawk		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Polar bear vs. walrus		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Real-life kings		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$20.04
Red fox vs. fisher		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Saltwater crocodile vs. great hammerhead shark		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Skunk vs. raccoon		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Snow leopard vs. wild yak		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$22.51
Cataloging and Processing		1	25821	545587F 4/23/2025	10.5.2220.4300.100.0000	\$49.30

Check #: 0

PO/InvoiceTotal: \$1,351.50

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1243

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hilo. Book 11,The great space iguana		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	\$14.95
Hilo. Book 7,Gina, the girl who broke the world		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	\$14.95
Hilo. Book 8,Gina and the big secret		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	\$13.99
MMA: heroic history		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	\$26.00
MMA: lasting legends		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	\$26.00
MMA: UFC unleashed		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	\$26.00
Tasty : a history of yummy experiments		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	\$21.72
Cataloging & Processing		1	25832	547763F 4/8/2025	10.5.2220.4300.200.0000	\$10.15

Check #: 0

PO/InvoiceTotal: \$153.76

Vendor Total: \$1,753.81

Franczek

Check Group:

Tax Rate Objection Litigation (Under Coop for 107)		1	0	239124 4/15/2025	10.5.2310.3180.300.0000	\$180.00
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Check #: 0

PO/InvoiceTotal: \$180.00

Vendor Total: \$180.00

FSS Technologies LLC.

Check Group:

Apr 1,2025-June 30,2025 Fire Alarm Monitoring-ES		1	0	1-54509 4/1/2025	90.5.2530.3200.300.0000	\$69.00
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**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1243

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apr 1,2025-June 30,2025 Radio Lease-ES		1	0	1-54509 4/1/2025	90.5.2530.3200.300.0000	\$90.00
Apr 1,2025-Mar 31,2026-Fire Alarm Inspection Agreement-MS		12	0	1-54509 4/1/2025	90.5.2530.3200.300.0000	\$2,184.00
Apr 1,2025-Mar 31,2026-Fire Alarm Filing Fee-MS		12	0	1-54509 4/1/2025	90.5.2530.3200.300.0000	\$36.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,379.00</u>
						Vendor Total: <u>\$2,379.00</u>
Garvey's Office Supply						
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	25940	OE-QT-5886-1 4/29/2025	10.5.1001.4003.100.0000	\$1,716.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,716.00</u>
						Vendor Total: <u>\$1,716.00</u>
Grand Prairie Transit						
Check Group:						
April 2025-Para Transportaion		1	0	RTINV1006869 4/30/2025	40.5.2550.3315.300.0000	\$9,635.58
April 2025-Reg Transportation		1	0	RTINV1006869 4/30/2025	40.5.2550.3315.300.0000	\$3,638.55
					Check #: 0	
						PO/InvoiceTotal: <u>\$13,274.13</u>
						Vendor Total: <u>\$13,274.13</u>
IGS Energy						
Check Group:						
Mar 2025-Natural Gas ES		354.76	0	455778 4/25/2025	20.5.2540.4650.100.0000	\$1,724.13

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1243

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mar 2025-Natural Gas MS		610.95	0	455778 4/25/2025	20.5.2540.4650.200.0000	\$2,969.22
Mar 2025-Natural Gas ES rounding		1	0	455778 4/25/2025	20.5.2540.4650.200.0000	(\$0.02)
Mar 2025-Natural Gas MS rounding		1	0	455778 4/25/2025	20.5.2540.4650.200.0000	(\$0.03)
Check #: 0						
PO/InvoiceTotal:						<u>\$4,693.30</u>
Vendor Total:						<u>\$4,693.30</u>
ITR Systems						
Check Group:						
Securakey RKDT-WS Credential Reader Electrict Door Strike Installation at Door 20 Installation Cabling, Programming, Testing		1	25707	108829-I 4/9/2025	20.5.2540.5500.200.0000	\$2,750.00
Check #: 0						
PO/InvoiceTotal:						<u>\$2,750.00</u>
Vendor Total:						<u>\$2,750.00</u>
J & S Plumbing, Inc						
Check Group:						
Provided and installed a new pull-out head kitchen sink faucet in cafeteria. Tested Faucet for leaks and proper operation.		1	0	241102 4/4/2025	20.5.2540.3200.200.0000	\$425.00
Second floor room 22 lab sink faucet will not shut off properly. Shut off angle stop for faucet. Cartridge broken off and cannot remove. Need to replace faucet.		1	0	241103 4/4/2025	20.5.2540.3200.200.0000	\$189.00
Check #: 0						
PO/InvoiceTotal:						<u>\$614.00</u>
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1243

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*Shut off cold water supply to 2nd Stall toilet in boys locker room. Remove sloan valve. Pull wall hung toilet. Install new Kohler K-4330 wall hung toilet. Reinstall sloan valve. *2nd Floor 5th Grade Boys Restroom-Install New Chicago push button hot side cartridge. * Pull and reset 1st stall wall hung toilet with new sloan valve gaskets.		1	25861	241101  4/4/2025	20.5.2540.3200.200.0000	\$2,610.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,610.00</u>
						Vendor Total: <u>\$3,224.00</u>
<b>Konica Minolta Business Solutions</b>						
Check Group:						
Apr 24-May 23,2025-Digital Support-MS		1	0	501702038 4/24/2025	20.5.2540.3290.200.0000	\$96.80
May 25-Jun 24,2024-Copier charges-MS		1	0	9010042847 7/29/2024	20.5.2540.3290.200.0000	\$210.10
Apr 25-May 24,2024-Copier charges-MS		1	0	9010042848 7/29/2024	20.5.2540.3290.200.0000	\$257.75
Feb 25-Mar 24,2024-Copier charges-ES		1	0	9010370733 3/24/2024	20.5.2540.3290.100.0000	\$638.35
Feb 25-Mar 24,2024-Copier charges-MS		1	0	9010370733 3/24/2024	20.5.2540.3290.200.0000	\$221.00
Mar 2-Apr 1,2025-Copier Charges-ES		1	0	9010412261 4/24/2025	20.5.2540.3290.100.0000	\$337.91
Mar 2-Apr 1,2025-Copier Charges-MS		1	0	9010412261 4/24/2025	20.5.2540.3290.200.0000	\$117.93
Apr 2-May 1,2025-Copier Charges-ES		1	0	9010428007 5/1/2025	20.5.2540.3290.100.0000	\$430.51
Apr 2-May 1,2025-Copier Charges-MS		1	0	9010428007 5/1/2025	20.5.2540.3290.200.0000	\$486.34
Apr 2-May 1,2025-Copier Charges-DO		1	0	9010428007 5/1/2025	20.5.2540.3290.300.0000	\$94.86

**Pleasantdale School District 107**

**Voucher Detail Listing**

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05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,891.55
Vendor Total:						\$2,891.55
Kriha Boucek, LLC						
Check Group:						
April 2025-Legal Services		1	0	8501 5/6/2025	10.5.2310.3180.300.0000	\$11,432.88
Check #: 0						
PO/InvoiceTotal:						\$11,432.88
Vendor Total:						\$11,432.88
Lakeshore Learning Materials						
Check Group:						
Juliette LC283 9x12 Flex space A sopt for everyone carpet		1	25913	90594669 4/23/2025	10.5.1001.7000.100.0000	\$521.55
Juliette LC765RG Flex space 15 1/2 Orange bounce chair		8	25913	90594669 4/23/2025	10.5.1001.4000.100.0000	\$1,208.40
Juliette LC765GR Flex Space 15 1/2 Green bounce chair		8	25913	90594669 4/23/2025	10.5.1001.4000.100.0000	\$1,208.40
Wendy (1) Kerri ( 12) LC765BU Flex space Ergo bounce chair 15 1/2 Blue		13	25913	90594669 4/23/2025	10.5.1001.4000.100.0000	\$1,963.65
Pelletiere LC860 Flex space blue 6x9 Rect carpet		1	25913	90594669 4/23/2025	10.5.1001.4000.100.0000	\$236.55
Check #: 0						
PO/InvoiceTotal:						\$5,138.55
Vendor Total:						\$5,138.55
Leddy, Melanie P						
Check Group:						
IRC conference 3/12-3/14/25 reimbursement-Mileage & Parking		1	0	V569022 3/28/2025	10.5.1001.3320.100.0000	\$228.20

**Pleasantdale School District 107**

**Voucher Detail Listing**

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRC conference 3/12-3/14/25 reimbursement-Meals		1	0	V569022 3/28/2025	10.5.1001.3320.100.0000	\$83.36
IRC conference 3/12-3/14/25 reimbursement-Lodging Wyndham Springfield II		1	0	V569022 3/28/2025	10.5.1001.3320.100.0000	\$296.40
Check #: 0						
PO/InvoiceTotal:						\$607.96
Vendor Total:						\$607.96
<b>Midwest Computer Products</b>						
Check Group:						
EPSON: SHORT-THROW WALL MOUNT for Projector.		4	25929	722964 4/23/2025	10.5.2225.4000.100.0000	\$576.00
Shipping		1	25929	722964 4/23/2025	10.5.2225.4000.100.0000	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$616.00
Vendor Total:						\$616.00
<b>Midwest Mechanical</b>						
Check Group:						
Service Call 2502-0550 -2nd Floor Bathroom exhaust fan		3	0	112169280 4/21/2025	20.5.2540.3200.200.0000	\$537.00
Materials		1	0	112169280 4/21/2025	20.5.2540.3200.200.0000	\$20.00
Vehicle Charge		1	0	112169280 4/21/2025	20.5.2540.3200.200.0000	\$99.00
AIA Draw #7-April 2025 Temperturs Contol-ES		1	0	SM23202CTP-07 4/16/2025	60.5.2530.5210.300.0000	\$1,296.00
AIA Draw #7-April 2025 Temperature Control-MS		1	0	SM23202CTP-07 4/16/2025	60.5.2530.5210.300.0000	\$2,498.00
Discount		1	0	SM23202CTP-07 4/16/2025	60.5.2530.5210.300.0000	(\$94.00)

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1243

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$4,356.00</u>
						Vendor Total: <u>\$4,356.00</u>
Nelson Fire Protection						
Check Group:						
Fire Sprinkler Work (PES) - Replace one (1) existing 4" AMes 5000SS with new equivalent reduced pressure backflow preventer and two (2) control valves.		1	25399	33881 4/10/2025	20.5.2540.5501.100.0000	\$9,420.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,420.00</u>
						Vendor Total: <u>\$9,420.00</u>
Rival5 Technologies Corporation						
Check Group:						
May 2025-Phone & Internet Service-ES		1	0	24823 5/1/2025	20.5.2540.3400.100.0000	\$1,238.62
May 2025-Phone & Internet Service-MS		1	0	24823 5/1/2025	20.5.2540.3400.200.0000	\$1,238.63
Check #: 0						
						PO/InvoiceTotal: <u>\$2,477.25</u>
						Vendor Total: <u>\$2,477.25</u>
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-MS		1	0	4005567 4/28/2025	20.5.2540.3293.200.0000	\$135.00
Montly Pest Control-ES		1	0	4005568 4/28/2025	20.5.2540.3293.100.0000	\$125.00
Check #: 0						
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$260.00</u>

School District 107 Imprest Fund

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1243

05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
6571-Girls Volleyball Referee-S.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$80.00
6572-Girls Volleyball Referee-S.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$60.00
6573-Girls Volleyball ref Assignor fee-A.S.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$70.00
6574-Girls Softball-T.K.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$40.00
6575-Girls Softball-L.N.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$40.00
6576-Boys Volleyball-G.C.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$80.00
6578-Girls Softball-L.N.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$40.00
6579-Boy Volleyball-M.H.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$80.00
6581-Girls Softball-T.K.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$40.00
6583-Boys Volleyball-J.M.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$80.00
6584 Soccer-D.M.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$60.00
6586-Soccer-A.L		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$60.00
6588-Boys Volleyball-S.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$80.00
6589-Soccer-R.S.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$60.00
6590-Boys Volleyball-C.M.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$80.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

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05/23/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6591-Soccer-A.L.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$60.00
6592-Girls Softball-D.M.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$40.00
6594-Soccer-B.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$60.00
6595-Soccer-T.B.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$60.00
6596-Softball Ump Assignor-S.K.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$75.00
6597-Soccer Assignor-D.R.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$125.00
6598-Soccer-J.S.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$60.00
6585-Boys Volleyball-S.G.		1	0	V162223 5/21/2025	10.5.1500.3190.200.0000	\$80.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,510.00</u>
Vendor Total:	<u>\$1,510.00</u>

Theatrical Lighting Connection

Check Group:

USED GAM 378-City Scene Pattern		2	25886	25-116 3/10/2025	10.5.1001.4016.100.0000	\$10.00
Fleenor opto-splitter model 124-3		1	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	\$425.00
Fleenor opto-splitter model 125-3		1	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	\$825.00
adapter 3pin Male to 5pin Female		3	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	\$54.00
adapter - 3pin female to 5pin male		3	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	\$54.00

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	25886	25-134 3/21/2025	10.5.1001.4016.100.0000	\$50.00

Check #: 0

PO/InvoiceTotal: \$1,418.00

Vendor Total: \$1,418.00

Vista Learning, NFP

Check Group:

EvaluWise Performance Ranking Report Valid 7/1/24-6/30/25		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	\$97.50
EvaluWise Performance Ranking Report Valid 7/1/24-6/30/25		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	\$97.50
EvaluWise Performance Ranking Report Valid 7/1/25-6/30/26		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	\$97.50
EvaluWise Performance Ranking Report Valid 7/1/25-6/30/26		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	\$97.50
EvaluWise Performance Ranking Report Valid 7/1/26-6/30/27		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	\$97.50
EvaluWise Performance Ranking Report Valid 7/1/26-6/30/27		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	\$97.50
EvaluWise Performance Ranking Report valid 7/1/27-6/30/28		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	\$97.50
EvaluWise Performance Ranking Report valid 7/1/27-6/30/28		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	\$97.50
EvaluWise Performance Ranking Report valid 7/1-28-6/30/29		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.100.0000	\$97.50

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1243

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Evaluwis Performance Ranking Report valid 7/1-28-6/30/29		0.5	25945	VL125-1009 2/5/2025	10.5.2225.4700.200.0000	\$97.50
					Check #: 0	
					PO/InvoiceTotal:	\$975.00
					Vendor Total:	\$975.00
WEST 40 Intermediate Service Center						
Check Group:						
SCOTY Award-M.G.		1	0	250785 4/2/2025	10.5.2310.6400.300.0000	\$95.00
SCOTY Award-K.B.		1	0	250785 4/2/2025	10.5.2310.6400.300.0000	\$95.00
AA4025 "AI in Action: A Leaders Guid to Implementation-revise 6/25/25 J.Ban on 4/24/25 in person West 40		1	0	250929 4/29/2025	10.5.2213.3320.300.0000	\$225.00
					Check #: 0	
					PO/InvoiceTotal:	\$415.00
Check Group:						
PL Services - Coaching/Consulting (Q3-4.30hrs) West 40 Team member observing and/or coaching co-taught classrooms with specific feedback and coaching as identified/wanted over the course of Oct 2024-May2025 for up to 52 hours (up to 4 hours per co-teaching pair).		4.5	25943	250879 4/24/2025	10.5.2213.3120.300.4932	\$1,350.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,350.00
					Vendor Total:	\$1,765.00
Wilson Language Training						
Check Group:						
Wilson Language-Just Words Teacher's Kit		1	25939	INV99559 4/29/2025	10.5.1205.4000.100.0000	\$655.00

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wilson Language-Just Words Student Kit		1	25939	INV99559 4/29/2025	10.5.1205.4000.100.0000	\$95.00
Shipping		1	25939	INV99559 4/29/2025	10.5.1205.4000.100.0000	\$60.00
Check #: 0						
						PO/InvoiceTotal: <u>\$810.00</u>
						Vendor Total: <u>\$810.00</u>
Zuppa, Laura A						
Check Group:						
Tuition Reimbursement-RLR518		1	0	V389949 4/23/2025	10.5.2213.2300.300.0000	\$900.00
Check #: 0						
						PO/InvoiceTotal: <u>\$900.00</u>
						Vendor Total: <u>\$900.00</u>
						Grand Total: <u>\$200,638.57</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1242

05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anderson's Books Inc.						
Check Group:						
The Lost Library		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$20.22
Zeus and the Thunderbolt of Doom (1) (Heroes in Training)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
Artemis the Brave (4) (Goddess Girls)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
Aphrodite the Beauty (3) (Goddess Girls)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
Persephone the Phony (2) (Goddess Girls)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
Athena the Brain (1) (Goddess Girls)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
Forever Twelve (The Evers)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$6.74
Warriors #1: Into the Wild (Warriors: The Prophecies Begin, 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.49
The 52-Story Treehouse: Vegetable Villains! (The Treehouse Books, 4)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$13.48
The 39-Story Treehouse: Mean Machines & Mad Professors! (The Treehouse Books, 3)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$13.48
The 26-Story Treehouse: Pirate Problems! (The Treehouse Books, 2)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$13.48
The 13-Story Treehouse: Monkey Mayhem! (The Treehouse Books, 1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$25.48
Running in Flip-Flops From the End of the World		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$28.48

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1242

05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
It's The End of the World and I'm in My Bathing Suit		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
Jo Jo Makoons: Snow Day		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$5.24
Jo Jo Makoons: Fancy Pants (Jo Jo, 2)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$5.24
Jo Jo Makoons: The Used-to-Be Best Friend (Jo Jo, 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$5.24
Lily to the Rescue: The Not-So-Stinky Skunk (Lily to the Rescue!, 3)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$13.48
Lily to the Rescue: Foxes in a Fix (Lily to the Rescue!, 7)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$8.98
Henry Heckelbeck Gets a Dragon (1)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$15.72
The Great Catnapping (The Great Pet Heist)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$6.74
The Great Vandal Scandal (The Great Pet Heist)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$6.74
The Great Ghost Hoax (The Great Pet Heist)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$6.74
World of Reading: Spidey		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
World of Reading: Spidey		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Kitty-Cam: Ready-to-Read Pre-Level 1 (Critter-Cam)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Monkey-Cam: Ready-to-Read Pre-Level 1 (Critter-Cam)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$3.74
Shark-Cam: Ready-to-Read Pre-Level 1 (Critter-Cam)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$3.74

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1242

05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
InvestiGators: Agents of S.U.I.T.: Wild Ghost Chase		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$8.24
InvestiGators: Agents of S.U.I.T.: From Badger to Worse		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$9.74
InvestiGators: Agents of S.U.I.T.		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$9.74
Pete the Cat: Super Pete (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Pete the Cat: Rocking Field Day (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$3.74
Pete the Cat and the Space Chase (I Can Read Comics Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Pete the Cat Saves Up (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Pete the Cat and the Wright Brothers (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Pete the Cat: Scaredy Cat! (I Can Read Level 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Pizza and Taco: Who's the Best?: (A Graphic Novel)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.49
Narwhal's Sweet Tooth (A Narwhal and Jelly Book #9)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$9.74
A Super Scary Narwhalloween (A Narwhal and Jelly Book #8)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$9.74
Happy Narwhalidays (A Narwhal and Jelly Book #5)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$5.99
Super Narwhal and Jelly Jolt (A Narwhal and Jelly Book #2)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$5.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1242

05/21/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Narwhal: Unicorn of the Sea! (A Narwhal and Jelly Book #1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$5.99
Grumpy Monkey Who Threw That?: A Graphic Novel (Grumpy Monkey Graphic Novels)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.49
Grumpy Monkey Spring Fever: Includes Fun Stickers!		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$8.99
Ultimate Dinosaur Rumble (Who Would Win?) (22)		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$14.96
Who Would Win?: Battle Royale		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$29.96
Ultimate Jungle Rumble (Who Would Win?) (19)		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$14.96
Who Would Win?: Ultimate Small Shark Rumble		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$17.96
Who Would Win?: Ultimate Pterosaur Rumble		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$17.96
Ultimate Reptile Rumble (Who Would Win?) (26)		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$14.96
Who Would Win?: Extreme Animal Rumble		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$29.96
Who Would Win?: Monstrous Mammals		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$32.96
Who Would Win?: Wild Warriors Bindup		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$32.96
Who Would Win?: Fiercest Feuds		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$32.96
Who Would Win?: Ultimate Showdown		4	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$29.96
Awesome Orange Birthday: A Branches Book (The Party Diaries #1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blizzard Rescue: A Branches Book (Disaster Squad #3)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
Hurricane Rescue: A Branches Book (Disaster Squad #2)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
Wildfire Rescue: A Branches Book (Disaster Squad #1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
Who Is Ariana Grande? (Who HQ Now)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$8.98
Who Is Taylor Swift? (Who Was?)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
The Last Kids on Earth: The Graphic Novel (The Last Kids on Earth Graphic Novels)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$20.98
The Last Comics on Earth: From the Creators of The Last Kids on Earth		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$22.48
The Last Comics on Earth: Too Many Villains!: From the Creators of The Last Kids on Earth		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$22.48
Invasion of the Pugs: A Branches Book (Pets Rule! #5)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$15.72
The Night of the Chipmunk: A Branches Book (Pets Rule! #6)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$15.72
My Kingdom of Darkness: A Branches Book (Pets Rule! #1)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$15.72
How to Catch a Garden Fairy: A Magical Springtime Picture Book for Easter!		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$24.72
How to Catch a Unicorn		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$24.72
How to Catch a Loveosaurus		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$24.72

**Pleasantdale School District 107**

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Voucher Batch Number: 1242

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How to Catch a Mamasaurus: A Mother's Day Adventure for Kids		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$29.22
How to Catch a Turkey		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$24.72
How to Catch an Invisible Bad Guy		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$29.22
How to Catch a Class Pet: A Funny School Adventure for Kids		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$24.72
How to Catch a Fairy Godmother		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$29.22
How to Catch a Groundhog		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$29.22
Fox Is Late (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Fox versus Winter (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Fox at Night (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Fox versus Fox (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Fox Plays Ball (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
The Cool Bean Makes a Splash (I Can Read Level 2)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Cat on the Run in Cucumber Madness! (Cat on the Run #2)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
Cat on the Run in Cat of Death! (Cat on the Run #1) - From the Creator of The Bad Guys		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Goblin Princess: A Branches Book (Unicorn Diaries #4) (4)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$8.98
Bo the Brave: A Branches Book (Unicorn Diaries #3)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.48
Bo's Magical New Friend: A Branches Book (Unicorn Diaries #1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.48
The Pug Who Wanted to Be a Mermaid		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
The Pug Who Wanted to Be a Pumpkin		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
The Pug Who Wanted to Be a Bunny		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
The Pug Who Wanted to Be a Unicorn		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
Pug's Snow Day: A Branches Book (Diary of a Pug #2)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
Pug Blasts Off: A Branches Book (Diary of a Pug #1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
The Dragonet Prophecy (Wings of Fire #1) (1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$6.74
Raymie Nightingale		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$13.48
Louisiana's Way Home		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$11.98
Ferris		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$6.74
Cristiano Ronaldo vs. Diego Maradona: Who Would Win? (All-Star Smackdown (Lerner™ Sports))		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$14.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tom Brady vs. Joe Montana: Who Would Win? (All-Star Smackdown (Lerner ™ Sports))		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.49
Patrick Mahomes vs. Peyton Manning: Who Would Win? (All-Star Smackdown (Lerner ™ Sports))		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.49
LeBron James vs. Michael Jordan: Who Would Win? (All-Star Smackdown (Lerner ™ Sports))		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.49
Who Is Lionel Messi? (Who HQ Now)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$13.47
Who Is Cristiano Ronaldo? (Who HQ Now)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$13.47
Cristiano Ronaldo vs. Lionel Messi: Soccer Legends Face Off (Sports Illustrated Kids: Legend vs. Legend)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$6.74
The Itchy Book!-Elephant & Piggie Like Reading!		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.49
We Are Growing! (Elephant & Piggie Like Reading!)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$7.49
The Double Life of Danny Day		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$20.22
Unsolved Case Files: Escape at 10,000 Feet: D.B. Cooper and the Missing Money (Unsolved Case Files, 1)		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$23.98
Batcat (Batcat Book 1): A Graphic Novel (Volume 1) (Batcat, 1)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$31.47
Team Chu and the Battle of Blackwood Arena (Team Chu, 1)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$12.74
Mabuhay!: A Graphic Novel		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$9.74
Escape from Mr. Lemoncello's Library		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$6.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Great Pet Heist		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$6.74
Life Is Good (6) (Good Dog)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$5.99
The Swimming Hole (5) (Good Dog)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$5.24
Fireworks Night (4) (Good Dog)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$15.72
Herd You Loud and Clear (3) (Good Dog)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$15.72
Raised in a Barn (2) (Good Dog)		3	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$15.72
The Cartoonists Club: A Graphic Novel		5	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$56.20
Pete the Kitty and the Mermaid's Sandcastle (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
A to Z Animal Mysteries #5: The Emerald Egg		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
A to Z Animal Mysteries #4: Dolphin Detectives		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
A to Z Animal Mysteries #3: Cougar Clues		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
A to Z Animal Mysteries #2: Bats in the Castle		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
A to Z Animal Mysteries #1: The Absent Alpacas		2	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$10.48
Dot the Ladybug: The Missing Dot (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Dot the Ladybug: The Perfect Spot (My First I Can Read)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Super Mario Little Golden Book (Nintendo®)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Teenage Mutant Ninja Turtles: Half-Shell Heroes (Funko Pop!) (Little Golden Book)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
Totally Turtles! (Teenage Mutant Ninja Turtles) (Little Golden Book)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
The Lost Web-Shooter! (Marvel Spidey and His Amazing Friends) (Little Golden Book)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
The Power of Three (Marvel Spidey and His Amazing Friends) (Little Golden Book)		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
World of Reading: Spidey		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$4.49
World of Reading: Spidey		1	25899	083058-1 4/22/2025	10.5.1001.4018.100.0000	\$3.74

Check #: 0

PO/InvoiceTotal:	<u>\$1,685.69</u>
Vendor Total:	<u>\$1,685.69</u>

Apple Computer, Inc

Check Group:

11-inch iPad Wi-Fi 128GB - Blue (Packaged in a 10-pack)	91	25919	MB67578366 4/17/2025	10.5.2225.4000.100.0000	\$29,484.00
11-inch iPad Wi-Fi 128GB - Blue (Packaged in a 10-pack)	129	25919	MB67578366 4/17/2025	10.5.2225.4000.200.0000	\$41,796.00
Logitech Rugged Combo 4 Case with Integrated Smart Connector Keyboard for iPad (A16) Blue	107	25919	MB68040131 4/20/2025	10.5.2225.4000.200.0000	\$10,694.65
13-inch MacBook Air: Apple M2 chip with 8- core CPU and 8-core GPU, 16GB, 256GB - Midnight (Packaged in a 5-pack)	15	25919	MB70685646 5/6/2025	10.5.2225.4000.100.0000	\$11,685.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1242

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Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
13-inch MacBook Air: Apple M2 chip with 8- core CPU and 8-core GPU, 16GB, 256GB - Midnight (Packaged in a 5-pack)		15	25919	MB70685646 5/6/2025	10.5.2225.4000.200.0000	\$11,685.00
						Check #: 0
						PO/InvoiceTotal: <u>\$105,344.65</u>
						Vendor Total: <u>\$105,344.65</u>
<b>AT&amp;T</b>						
Check Group:						
Mar 26-Apr 25,2024-Phone Service-ES		1	0	63066201393181 0525 3/25/2025	20.5.2540.3400.100.0000	\$7.47
Mar 26-Apr 25,2024-Phone Service MS		1	0	63066201393181 0525 3/25/2025	20.5.2540.3400.200.0000	\$208.40
						Check #: 0
						PO/InvoiceTotal: <u>\$215.87</u>
						Vendor Total: <u>\$215.87</u>
<b>Bannerville USA Inc</b>						
Check Group:						
HopUp 4x3 - Frame Only		1	25942	038033 4/29/2025	20.5.2540.4000.300.0000	\$375.00
						Check #: 0
						PO/InvoiceTotal: <u>\$375.00</u>
						Vendor Total: <u>\$375.00</u>
<b>Chicago Metropolitan Fire Prevention Co</b>						
Check Group:						
Apr -Jun 30,2025- Fire Alarm Radio Maintnence-_MS		1	0	IN00457446 4/13/2025	90.5.2530.3200.300.0000	\$59.25
Apr-Jun 30,2025-Fire Alarm Monitoring-MS		1	0	IN00457446 4/13/2025	90.5.2530.3200.300.0000	\$48.75
						Check #: 0

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$108.00</u>
						Vendor Total: <u>\$108.00</u>
Clear Alternative, The						
Check Group:						
Water Cooler Rental -Apr-June 2025-DO		1 0		62998 4/1/2025	20.5.2540.4000.300.0000	\$110.85
					Check #: 0	
						PO/InvoiceTotal: <u>\$110.85</u>
						Vendor Total: <u>\$110.85</u>
ComEd						
Check Group:						
Mar 11,2025-Apr 10,2025-Electricity- MS		1 0		65463430000 0525 5/7/2025	20.5.2540.4660.200.0000	\$5,857.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,857.99</u>
						Vendor Total: <u>\$5,857.99</u>
Cook County Treasurer						
Check Group:						
Jan 1-Mar 31,2024- Traffic Signal Maintenance		1 0		2025-1 4/1/2025	20.5.2540.3294.300.0000	\$60.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$60.00</u>
						Vendor Total: <u>\$60.00</u>
Darien School District 61						
Check Group:						
Springfield Trip-Shared cost 50%		1 0		1105 4/30/2025	40.5.2550.3311.300.0000	\$513.17
					Check #: 0	
						PO/InvoiceTotal: <u>\$513.17</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Vendor Total:</b>						<b>\$513.17</b>
<b>Distinct Outdoor Living</b>						
Check Group:						
Spring Cleanup & Mulch Refresh - PES Removal of leaves, branches and debris from all planting beds accumulated over the winters months. Hand-spade edging of all planting beds to create crisp, defined borders. Light cultivation and raking of existing mulch to refresh bed appearance. Pruning of dead or damaged branches from shrubs, perennials, and ornamental grasses to encourage healthy new growth. Initial hand weeding of all planting bed areas. Delivery and Installation of premium brown shredded hardwood mulch throughout all beds, applied at a consistent depth of approximately 2". (Current beds)		1	25952	V760433 5/5/2025	20.5.2540.3292.100.0000	\$1,920.00
Check #: 0						
PO/InvoiceTotal:						\$1,920.00
Vendor Total:						\$1,920.00
<b>Embrace Education</b>						
Check Group:						
Direct Service 5% Billing -Voucher4320E360	\$394.46	1	0	19028 4/10/2025	10.5.1205.3100.300.0000	\$19.72
Check #: 0						
PO/InvoiceTotal:						\$19.72
Vendor Total:						\$19.72
<b>Giant Steps</b>						
Check Group:						
April 2025-Tuition A.N.		21	0	107P-0425E 4/25/2025	10.5.1912.6700.200.0000	\$8,734.11
Check #: 0						
PO/InvoiceTotal:						\$8,734.11
Vendor Total:						\$8,734.11
<b>GOPHERMODS</b>						

**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:						
M1 MacBook Screen repair C02C9A6XMNHP		1	25918	6783 3/31/2025	10.5.2225.3200.200.0000	\$439.00
M1 MacBook Screen repair HXJKBWE265F		1	25918	6783 3/31/2025	10.5.2225.3200.200.0000	\$349.00
Check #: 0						
PO/InvoiceTotal:						\$788.00
Vendor Total:						\$788.00
Groot Industries						
Check Group:						
April 2025-Disposal/Recycling-ES		1	0	14401444T098 5/1/2025	20.5.2540.3210.300.0000	\$1,482.01
April 2025-Disposal/Recycling-MS		1	0	14401444T098 5/1/2025	20.5.2540.3210.300.0000	\$1,732.40
Check #: 0						
PO/InvoiceTotal:						\$3,214.41
Vendor Total:						\$3,214.41
Herff Jones						
Check Group:						
Diploma Covers		96	25953	1269237 5/5/2025	10.5.1002.4021.200.0000	\$885.12
Estimated Shipping		1	25953	1269237 5/5/2025	10.5.1002.4021.200.0000	\$55.00
Taxes		1	25953	1269237 5/5/2025	10.5.1002.4021.200.0000	\$46.08
Taxes reversed due to Exempt		1	25953	1269237 5/5/2025	10.5.1002.4021.200.0000	(\$46.08)
Diploma Inserts		96	25953	1269775 4/25/2025	10.5.1002.4021.200.0000	\$411.84

**Pleasantdale School District 107**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Estimated Shipping		1	25953	1269775 4/25/2025	10.5.1002.4021.200.0000	\$11.00
Taxes		1	25953	1269775 4/25/2025	10.5.1002.4021.200.0000	\$25.74
Taxes reversed due to exempt		1	25953	1269775 4/25/2025	10.5.1002.4021.200.0000	(\$25.74)
Check #: 0						
PO/InvoiceTotal:						<u>\$1,362.96</u>
Vendor Total:						<u>\$1,362.96</u>
Himes, Petrarca & Fester						
Check Group:						
Legal Bills-Discipline Hearing		1	0	51431 5/1/2025	10.5.2310.3180.300.0000	\$1,386.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,386.00</u>
Vendor Total:						<u>\$1,386.00</u>
IL Dept of Employment Security						
Check Group:						
3rd QTR Unemployment Claim -Acct 0805400		1	0	0805400-0325 5/8/2025	10.5.2540.3802.300.0000	\$374.00
Check #: 0						
PO/InvoiceTotal:						<u>\$374.00</u>
Vendor Total:						<u>\$374.00</u>
Illinois School Services, Inc.						
Check Group:						
Keeper Cap, Gown, and Tassel Units		1	25735	0257PLEASM25A DD 5/9/2025	10.5.1002.4021.200.0000	\$31.00
Check #: 0						
PO/InvoiceTotal:						<u>\$31.00</u>

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: <u>\$31.00</u>
Illinois Tollway						
Check Group:						
Tolls-Jan 2025-March 2025		1	0	G127000007468 4/15/2025	20.5.2540.4640.300.0000	\$14.55
						Check #: 0
						PO/InvoiceTotal: <u>\$14.55</u>
						Vendor Total: <u>\$14.55</u>
J4 Tech Solutions						
Check Group:						
UZBL AfterShock Cases		90	25928	2797 4/30/2025	10.5.2225.4000.100.0000	\$2,241.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,241.00</u>
						Vendor Total: <u>\$2,241.00</u>
Justice-Willow Springs Water Commission						
Check Group:						
Mar 25-April 23,2025- Water ES		122	0	1818600441-00 0525 4/30/2025	20.5.2540.3700.100.0000	\$1,692.14
						Check #: 0
						PO/InvoiceTotal: <u>\$1,692.14</u>
						Vendor Total: <u>\$1,692.14</u>
Little Friends						
Check Group:						
April 2025-Tuition G.N.		21	0	163542 4/30/2025	10.5.1912.6700.200.0000	\$5,962.32
						Check #: 0
						PO/InvoiceTotal: <u>\$5,962.32</u>
						Vendor Total: <u>\$5,962.32</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lyons Township School Treasurer						
Check Group:						
FY00-FY12-Pro rata billing		1	0	204 12/18/2024	10.5.2520.3900.300.0000	\$64,888.65
FY24 Pro-Rata Billing		1	0	V384197 5/12/2025	10.5.2520.3900.300.0000	\$61,645.42
					Check #: 0	
					PO/InvoiceTotal:	<u>\$126,534.07</u>
					Vendor Total:	<u>\$126,534.07</u>
Music Theatre International						
Check Group:						
Royalty Fee		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000	\$139.00
Annie Jr. Material Fee		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000	\$601.00
Annie Jr Directors Guide		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000	\$115.00
Annie JR Actors Book Ten Pack		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000	\$90.00
Video license		1	25355	1171322 3/13/2025	10.5.1500.4031.200.0000	\$90.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,035.00</u>
Check Group:						
10 Pack of Annie Jr. Scripts		1	25567	1171322a 3/13/2025	10.5.1500.4031.200.0000	\$75.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$75.00</u>
					Vendor Total:	<u>\$1,110.00</u>

Nicor Gas

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Mar 18-Apr 15,2025-Natural Gas-MS		1	0	34-43-97-0000 5 0525 4/18/2025	20.5.2540.4650.100.0000	\$824.00
Mar 20-Apr 20,2025-Natural Gas-ES		1	0	91-17-97-0000 9 0525 4/25/2025	20.5.2540.4650.100.0000	\$534.08
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,358.08</u>
						Vendor Total: <u>\$1,358.08</u>
ProShred						
Check Group:						
Shredding Services May 2,2025- Purge 36 Executive Console-ES		1	0	1744703 5/5/2025	20.5.2540.3210.300.0000	\$13.47
Shredding Services May 2,2025-36 Executive Console-ES		1	0	1744703 5/5/2025	20.5.2540.3210.300.0000	\$67.34
Shredding Services May 2,2025- Purge 64 Gallon Security Cart-MS		1	0	1744703 5/5/2025	20.5.2540.3210.300.0000	\$56.11
Shredding Services May 2,2025- Purge 96 Gallon Security Cart-MS		2	0	1744703 5/5/2025	20.5.2540.3210.300.0000	\$134.68
Shredding Services May 2,2025-36 Executive Console-MS		1	0	1744703 5/5/2025	20.5.2540.3210.300.0000	\$67.34
					Check #: 0	
						PO/InvoiceTotal: <u>\$338.94</u>
						Vendor Total: <u>\$338.94</u>
Quadient Leasing USA, Inc						
Check Group:						
May 28,2025--Aug 27,2025-New Postage Meter Lease		1	0	Q1835608 4/26/2025	20.5.2540.3400.300.0000	\$246.06
					Check #: 0	

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$246.06</u>
						Vendor Total: <u>\$246.06</u>
<b>Quest Food Management Services, LLC</b>						
Check Group:						
Commodity Delivery Credit		1 0		IN129648 4/30/2025	10.5.2560.4040.300.0000	(\$474.50)
Apr 2025-MS Lunches		2164 0		IN129648 4/30/2025	10.5.2560.4040.300.0000	\$7,574.00
Apr 2025-MS 2nd Lunches		184 0		IN129648 4/30/2025	10.5.2560.4040.300.0000	\$460.00
Apr 20245 MS-Equivalent Meals		681.91 0		IN129648 4/30/2025	10.5.2560.4040.300.0000	\$2,386.69
Apr 2025-ES Lunches		2041 0		IN129648 4/30/2025	10.5.2560.4040.300.0000	\$7,143.50
April 2025-Milk		1652 0		IN129709 4/30/2025	10.5.2560.4040.300.0000	\$462.56
						Check #: 0
						PO/InvoiceTotal: <u>\$17,552.25</u>
						Vendor Total: <u>\$17,552.25</u>
<b>Sarah Hammer, LCSW LLC</b>						
Check Group:						
Apr 19- Supervision, Consult & Planning-AB		1 0		026 5/1/2025	10.5.1205.3100.100.0000	\$100.00
Apr 20- Supervision, Consult & Planning-Group		1 0		026 5/1/2025	10.5.1205.3100.100.0000	\$100.00
						Check #: 0
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>

Subscription Services of America, Inc.

Check Group:

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HIGHLIGHTS FOR CHILDREN		1	25778	5045051 3/24/2025	10.5.2220.4400.100.0000	\$34.95
NATIONAL GEOGRAPHIC KIDS		1	25778	5045051 3/24/2025	10.5.2220.4400.100.0000	\$29.95
RANGER RICK		1	25778	5045051 3/24/2025	10.5.2220.4400.100.0000	\$29.95
ZOOBOOKS		1	25778	5045051 3/24/2025	10.5.2220.4400.100.0000	\$29.95

Check #: 0

PO/InvoiceTotal: \$124.80

Vendor Total: \$124.80

T-Mobile USA Inc

Check Group:

Mar 21-Apr 21,2025-Cell Phone Hot Spot Charges		1	0	999257278 0525 5/1/2025	20.5.2540.3400.300.0000	\$85.60
Mar 21-Apr 21,2024 Cell Phone Charges-ES		1	0	999281746 0525 5/1/2025	20.5.2540.3400.100.0000	\$35.03
Mar 21-Apr 21,2024 Cell Phone Charges-MS		1	0	999281746 0525 5/1/2025	20.5.2540.3400.200.0000	\$70.06
Mar 21-Apr 21,2024 Cell Phone Charges-DO		1	0	999281746 0525 5/1/2025	20.5.2540.3400.300.0000	\$105.09

Check #: 0

PO/InvoiceTotal: \$295.78

Vendor Total: \$295.78

Tijana Antonic

Check Group:

2/11/25 Serbian/English Bilingual Speech/Lang Eval (N.S.)		1	0	V236304 4/4/2025	10.5.1800.3100.200.0000	\$1,000.00
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Check #: 0

PO/InvoiceTotal: \$1,000.00

**Pleasantdale School District 107**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,000.00
Universal Taxi Dispatch Inc						
Check Group:						
Apr 7-Apr 11, 2025-Student Transportaiton A.N.		10 0		25174 4/18/2025	40.5.2550.3315.300.0000	\$680.00
Apr 7-Apr 11, 2025-Student Transportaiton G.N.		8 0		25174 4/18/2025	40.5.2550.3315.300.0000	\$632.00
Apr 14-Apr 17, 2025-Student Transportaiton G.N.		8 0		25225 4/25/2025	40.5.2550.3315.300.0000	\$632.00
Apr 14-Apr 17, 2025-Student Transportaiton A.N.		8 0		25225 4/25/2025	40.5.2550.3315.300.0000	\$544.00
Apr 21-Apr 25, 2025-Student Transportaiton G.N.		10 0		25275 5/1/2025	40.5.2550.3315.300.0000	\$790.00
Apr 21-Apr 25, 2025-Student Transportaiton A.N.		10 0		25275 5/1/2025	40.5.2550.3315.300.0000	\$680.00
Apr 28-May 2, 2025-Student Transportaiton A.N.		10 0		25324 5/5/2025	40.5.2550.3315.300.0000	\$680.00
Apr 28-May 2, 2025-Student Transportaiton G.N.		5 0		25324 5/5/2025	40.5.2550.3315.300.0000	\$395.00
May 5-May 9, 2025-Student Transportaiton A.N.		10 0		25395 5/12/2025	40.5.2550.3315.300.0000	\$680.00
Apr 28-May 2 2025-Student Transportaiton G.N.		5 0		25395 5/12/2025	40.5.2550.3315.300.0000	\$395.00
May 5-May 9,2025-Student Transportation G.N.		10 0		25395 5/12/2025	40.5.2550.3315.300.0000	\$790.00
Check #: 0						
PO/InvoiceTotal:						\$6,898.00
Vendor Total:						\$6,898.00

Village Of Burr Ridge

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mar 1-Mar 28,2025-Water & Sewer MS		1	0	1189507450-00 0525 5/1/2025	20.5.2540.3700.200.0000	\$547.59
Mar 1-Mar 28,2025-Water & Sewer		1	0	1189507451-00 0525 5/1/2025	20.5.2540.3700.200.0000	\$109.31
				Check #: 0		
					PO/InvoiceTotal:	\$656.90
					Vendor Total:	\$656.90
Village of Willow Springs						
Check Group:						
Mar 1-Mar 31,2025-Sewer ES		1	0	0018000060-00 030425 4/1/2025	20.5.2540.3700.100.0000	\$153.79
Apr 1-Apr 30,2025-Sewer ES		1	0	0018000060-00 030425 4/1/2025	20.5.2540.3700.100.0000	\$246.74
May 1-May 31,2025-Sewer ES		1	0	0018000060-00 0525 5/1/2025	20.5.2540.3700.100.0000	\$231.53
				Check #: 0		
					PO/InvoiceTotal:	\$632.06
					Vendor Total:	\$632.06
Wenger Corporation						
Check Group:						
Mobile Choral Folio, 3 Column, 1.5" Spacing, Composite Wood, Cherry, No Door		1	25852	891135 4/21/2025	10.5.1002.5500.200.0000	\$1,208.00
Freight Services		1	25852	891135 4/21/2025	10.5.1002.5500.200.0000	\$217.44
				Check #: 0		
					PO/InvoiceTotal:	\$1,425.44
					Vendor Total:	\$1,425.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Wex Bank

Check Group:

Gas for Truck-April 7, 2025		1 0		104700448 5/6/2025	20.5.2540.4640.300.0000	\$94.00
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Check #: 0

PO/InvoiceTotal:                      \$94.00

Vendor Total:                      \$94.00

Grand Total:                      \$300,477.81

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1232

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Candor Health Education</b>						
Check Group:						
Substance Abuse Prevention- Presentation-Part 1 (In-Person)		40	25841	20251114 5/1/2025	10.5.1002.3100.200.0000	\$600.00
Substance Abuse Prevention- Presentaion (2 part program fee -In Person)		1	25841	20251114 5/1/2025	10.5.1002.3100.200.0000	\$200.00
					Check #: 107808626	
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00
<b>CharterUP LLC</b>						
Check Group:						
Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 421 April 21,2025 Drop off -2 Drivers		112	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	\$2,877.36
Motor Coach-Processing Fee		1	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	\$86.32
10% Discount Applied - Motor Coach-Processing Fee		1	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	(\$8.63)
Motor Coach Processing Fee		1	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	\$86.91
10% Discount Applied - Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 421 April 21,2025 Drop off -2 Drivers		112	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	(\$287.74)
Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 421 April 23,2025 Pickup -2 Drivers Net 30		112	25822	1062552-1 & 2 11/8/2024	40.5.2550.3312.300.0000	\$2,896.96
					Check #: 107808627	
PO/InvoiceTotal:						\$5,651.18
Vendor Total:						\$5,651.18

Compass Health Center, LLC

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1232

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jan 14- Feb 6,2024-Homebound Tutoring		36	0	1286638 2/17/2025	10.5.4220.6700.300.0000	\$1,146.24
Check #: 107808628						
PO/InvoiceTotal:						\$1,146.24
Vendor Total:						\$1,146.24
Guardian - Appleton						
Check Group:						
Apr 2025-DENTAL INSURANCE PAYABLE-ER		1	0	May 2025 4/28/2025	10.2.0481.0000.000.9946	\$3,827.78
Apr 2025-DENTAL INSURANCE PAYABLE-ee		1	0	May 2025 4/28/2025	10.2.0481.0000.000.9945	\$2,724.98
Apr 2025-DENTAL INSURANCE PAYABLE-ER		1	0	May 2025 4/28/2025	10.2.0481.0000.000.9946	\$233.28
Apr 2025-VISION INSURANCE-ee		1	0	May 2025 4/28/2025	10.2.0481.0000.000.9947	\$953.88
Check #: 107808629						
PO/InvoiceTotal:						\$7,739.92
Vendor Total:						\$7,739.92
Heartland Alliance Health						
Check Group:						
Translation- ENG/Polish 10/1/24		1	0	26073 10/31/2024	10.5.1205.3100.100.0000	\$120.00
Translation- ENG/Serbian 3/27/25		1	0	26890 3/31/2025	10.5.1205.3100.100.0000	\$120.00
Check #: 107808630						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$240.00
Illinois School Services, Inc.						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1232

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Keeper Cap, Gown, and Tassel Units		96	25735	0257PLEASM25 4/11/2025	10.5.1002.4021.200.0000	\$2,976.00
Extra Tassels		12	25735	0257PLEASM25 4/11/2025	10.5.1002.4021.200.0000	\$48.00
Custom Medallions with Neck Ribbons		106	25735	0257PLEASM25 4/11/2025	10.5.1002.4021.200.0000	\$991.10
Check #: 107808631						
PO/InvoiceTotal:						\$4,015.10
Vendor Total:						\$4,015.10
<b>Life Moments</b>						
Check Group:						
District Newsletter		1	0	V325344 4/21/2025	10.5.2310.3401.300.0000	\$1,946.06
Check #: 107808632						
PO/InvoiceTotal:						\$1,946.06
Vendor Total:						\$1,946.06
<b>Reliance Standard Life Insurance Company</b>						
Check Group:						
May 2025-Voluntary Life LIFE INSURANCE		1	0	May 2025 Final 5/1/2025	10.2.0481.0000.000.9949	\$134.61
Check #: 107808633						
PO/InvoiceTotal:						\$134.61
Vendor Total:						\$134.61
Grand Total:						\$21,673.11

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1233

05/05/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>All-Types Elevators Inc</b>						
Check Group:						
Semi-Annual Maintenance-Handicap Lift		1 0		20161969a 3/31/2025	20.5.2540.3201.200.0000	\$148.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$148.00</u>
						Vendor Total: <u>\$148.00</u>
<b>Educational Benefit Cooperative</b>						
Check Group:						
May 2025-HEALTH INSURANCE PAYABLE-ER		1 0		May 2025 Final 5/1/2025	10.2.0481.0000.000.9944	\$113,553.42
May 2025-HEALTH INSURANCE PAYABLE-ee		1 0		May 2025 Final 5/1/2025	10.2.0481.0000.000.9943	\$26,534.66
May 2025-LIFE INSURANCE PAYABLE-ER		1 0		May 2025 Final 5/1/2025	10.2.0481.0000.000.9942	\$836.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$140,924.96</u>
						Vendor Total: <u>\$140,924.96</u>
						Grand Total: <u>\$141,072.96</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1222

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-General Supplies		1 0		040525-BC 4/5/2025	20.5.2540.4000.300.0000	\$94.40
Microsoft Subscription-Monthly fee		1 0		040525-BC 4/5/2025	10.5.2310.4400.300.0000	\$65.62
Home Depot-General Supplies		1 0		040525-BC 4/5/2025	20.5.2540.4000.300.0000	\$51.42
Home Depot-General Supplies		1 0		040525-BC 4/5/2025	20.5.2540.4000.300.0000	\$16.26
Home Depot-General Supplies		1 0		040525-BC 4/5/2025	20.5.2540.4000.300.0000	\$154.76
Insect-Kdg Catterpillars		1 0		040525-HS 4/5/2025	10.5.1001.4109.100.0000	\$48.95
Eyewords-Reading Spec. Word teaching cards		1 0		040525-HS 4/5/2025	10.5.1001.4017.100.0000	\$113.16
In Girard Graphics-All school yearly picture		1 0		040525-HS 4/5/2025	10.5.1001.4000.100.0000	\$77.00
AEP Connections-LZ workshop		1 0		040525-HS 4/5/2025	10.5.1205.3320.200.0000	\$139.00
Eyewords-Reading Spec. Word teaching cards		1 0		040525-HS 4/5/2025	10.5.1001.4017.100.0000	\$113.27
AEP Connections-MI workshop		1 0		040525-HS 4/5/2025	10.5.1205.3320.200.0000	\$139.00
Wilson Language Training-Virtual Workshop		1 0		040525-HS 4/5/2025	10.5.1205.3320.200.0000	\$330.00
GOTR Chicago-Transportation Girls On the Run 5K		1 0		040525-HS 4/5/2025	40.5.2550.3313.300.0000	\$666.00
Dollar Tree-Book Bins 3rd Gr.		1 0		040525-HS 4/5/2025	10.5.1001.4103.100.0000	\$360.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1222

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dunkin-IAR Coffee PES & PMS		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	\$76.95
Dunkin-IAR Coffee PES & PMS		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	\$31.98
AASPA-Membership J.W.		1	0	040525-JW 4/5/2025	10.5.2520.6400.300.0000	\$25.00
US.Store. Bambulab.com-To be reversed 5/5/25 and paid by purchase order		1	0	040525-JW 4/5/2025	10.5.1002.4000.200.0000	\$1,664.81
Sams Club-Board Meeting Snack		1	0	040525-JW 4/5/2025	10.5.2310.4000.300.0000	\$42.96
Sams Club-Institute Day Snacks		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	\$124.84
Walgreens-Institute Day Candy		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	\$73.96
Blackberry Market-Ad Team Breakfast		1	0	040525-JW 4/5/2025	10.5.2320.4000.300.0000	\$52.91
Walmart-Board Meeting Snack		1	0	040525-JW 4/5/2025	10.5.2310.4000.300.0000	\$96.44
Sams Club-IAR Coffee PES & PMS		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	\$206.27
Dunkin-IAR Coffee PES & PMS		1	0	040525-JW 4/5/2025	10.5.2213.4000.300.0000	\$67.53
Dominos-PBSS Pizza Party		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	\$24.98
Samsclub-Snacks for IAR testing		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	\$649.16
Amazon-Athletic Materials		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	\$49.98
Amazon-Principal Supplies		1	0	040525-ST 4/5/2025	10.5.2410.4000.200.0000	\$35.52

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1222

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sams Club-Principal Supplies		1 0		040525-ST 4/5/2025	10.5.2410.4000.200.0000	\$157.66
Sams Club-Membership		1 0		040525-ST 4/5/2025	10.5.2520.6400.300.0000	\$110.00
Card my yard-1st order		1 0		040525-ST 4/5/2025	10.5.1002.4021.200.0000	\$135.00
Card my yard-2nd order		1 0		040525-ST 4/5/2025	10.5.1002.4021.200.0000	\$135.00
Staples-Principal supplies		1 0		040525-ST 4/5/2025	10.5.2410.4000.200.0000	\$46.35
Open AI-CHATGPT-Software		1 0		040525-ST 4/5/2025	10.5.2410.4700.200.0000	\$20.00
Candlewood Suites-IRC conf 3-/12-3/14/25 Bocian		1 0		040525-ST 4/5/2025	10.5.1002.3320.200.0000	\$205.20
Amazon-ELA supplies		1 0		040525-ST 4/5/2025	10.5.1002.4000.200.0000	\$74.93
Dominos Pizza-Cast Party		1 0		040525-ST 4/5/2025	10.5.1500.4031.200.0000	\$240.87
Custom Ink-Outdoor Ed Sweatshirt purchase sales tax credit		1 0		040525-ST 4/5/2025	10.5.1002.4000.200.0000	(\$14.00)
Illinois Association of Junior High Student Council-(Omella)		1 0		040525-ST-ACT 4/5/2025	10.5.1002.6400.200.0000	\$1,165.99
Sportdecals-Outdoor Ed Sweatshirts		1 0		040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	\$2,103.28
Zazzos Pizza-Student Council		1 0		040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	\$87.56
Staples-Outdoor Ed Journals		1 0		040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	\$215.20
The Cubby Hole-Student Council Tshirts/Sweatshirts		1 0		040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	\$253.11

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1222

04/25/2025

Fiscal Year: 2024-2025

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Cubby Hole-Refund for Sales Tax		1	0	040525-ST-ACT 4/5/2025	10.5.1002.4000.200.0000	(\$17.11)
					Check #: 0	
						PO/InvoiceTotal: \$10,511.17
						Vendor Total: \$10,511.17
WEX Health, Inc						
Check Group:						
March 2025 FSA-Monthly Fee CY2025		25	0	0002132637-IN 3/31/2025	10.5.2520.3100.300.0000	\$106.25
					Check #: 0	
						PO/InvoiceTotal: \$106.25
						Vendor Total: \$106.25
						Grand Total: \$10,617.42

End of Report

## Pleasantdale School District 107

### Personnel Report

May 21, 2025

1. Retirement of Personnel:

The Superintendent did not receive any letters of retirement.

2. Resignation of Personnel:

The Superintendent received two letters of resignation effective at the end of the school year from Maria Annoreno (PES ESP) and Hailey Cartwright (PES ESP).

**Recommendation:** That the Board of Education accept the resignation of Maria Annoreno and Hailey Cartwright.

3. Employment of Staff

The Superintendent recommends hiring Jessica Drake-Simmons (Speech-Language Therapist at PES, currently serving as a long-term substitute) and Haley Johnson (Social Worker at PES/PMS).

**Recommendation:** That the Board of Education approve the hiring of Jessica Drake-Simmons and Haley Johnson.

4. Other Personnel Actions

The superintendent recommends the approval of employment contracts for James Mukite (Technology Director), Sara Poplawski (Director for Student Services), Jeanine Arundel (PMS Principal), Maura Raleigh (PMS Assistant Principal), and Kathleen Tomei (PES Principal).

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, Assistant Superintendent for Finance and Operations  
Date: May 14, 2025  
RE: Food Service Renewal for FY26

Quest Food Management Services is completing its first year as our food service provider, following last year's competitive Invitation for Bid (IFB) process. Throughout the year, we've continued to collaborate closely with Quest to gather feedback from our school community—this includes student surveys, a parent survey, and periodic food tastings for both students and staff. In addition, we've reviewed menu options, food preparation processes, and serving line efficiencies to enhance the overall food service experience.

Looking ahead to FY26, Quest is proposing a per-meal charge to the district of \$3.6260, up from \$3.50, which reflects the contractual annual increase of 3.6%. The cost of milk will increase to \$0.3418 per carton, up from \$0.33.

Based on this proposal, we recommend setting the student lunch fee for the 2025–2026 school year at \$3.65 per meal, which is a \$0.05 increase. We also recommend maintaining the milk fee at \$0.35, holding steady from this current year. These rates are projected to allow the program to operate on a break-even basis, which remains our financial goal for the lunch program.

Below is the historical price for a student lunch:

Year	Price Per Meal
2017-2018	\$3.30
2018-2019	\$3.30
2019-2020	\$3.30
2020-2021	\$3.30
2021-2022	\$3.30
2022-2023	\$3.50
2023-2024	\$3.60
2024-2025	\$3.60
2025-2026	\$3.65 (recommended)

Date of Original Contract: 7/1/2024	Year of Renewal (check the appropriate box) <input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4
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## Contract Renewal Agreement for Vended Meals Child Nutrition Programs

This document contains the rates and fees for the contract of food service management for nonprofit food service programs for the period beginning 7/1/2025, and ending 6/30/2026. The terms and conditions of the original contract are applicable to the contract renewal. Upon acceptance, this document shall constitute the contract renewal between the Vendor and the School Food Authority (SFA).

The Vendor shall not plead misunderstanding or deception because of the character, location, or other conditions pertaining to the contract.

PER MEAL PRICES MUST BE QUOTED AS IF NO USDA COMMODITIES WILL BE RECEIVED

	2024-2025 Rate(s)	2025-2026 Rate(s)*	Percentage Increase **
<b>School Nutrition Programs (SNP)</b>			
Reimbursable Breakfast <input checked="" type="checkbox"/> With Milk <input type="checkbox"/> Without Milk			
Reimbursable Lunch <input checked="" type="checkbox"/> With Milk <input type="checkbox"/> Without Milk	3.50	3.6260	3.6%
Reimbursable After School Snack			
Special Milk Program (SMP)	.33	.3418	3.6%

<b>Child and Adult Care Food Program (CACFP)</b>			
Reimbursable At-Risk After School Snack			
Reimbursable At-Risk After School Supper <input type="checkbox"/> With Milk <input type="checkbox"/> Without Milk			
Reimbursable AM/PM Snack (Pre-K)			

<b>Summer Food Service Program (SFSP)</b>			
Reimbursable Breakfast <input type="checkbox"/> With Milk <input type="checkbox"/> Without Milk			
Reimbursable Lunch <input type="checkbox"/> With Milk <input type="checkbox"/> Without Milk			

\*Rates must not be rounded up. Do not exceed four decimal places.

\*\*Percentage increase must not exceed the allowable increase established in the original contract.

Quest Food Management Services		
Vended Meals Company		
2500 S Highland Ave, Suite 250		
Street Address		
Lombard	IL	60148
City	State	Zip Code

By submission of this proposed renewal agreement, the FSMC certifies that, in the event they receive a renewal award under this solicitation, the FSMC shall operate in accordance with all applicable current program regulations. This agreement shall not exceed one calendar year.

<i>Nicholas Saccaro</i>	President	3/28/2025
Authorized Signature of Vended Meals Company	Title	Date

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**SFA Acceptance of Vended Meals Contract Renewal Agreement**

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**School Food Authority (SFA)**

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**Agreement Number (RCDT Code)**

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**Chief School Business Official**

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**Authorized Signature of SFA**

**Title**

**Date**

## Contract Renewal Agreement Certification Form

The *Contract Renewal Agreement Certification Statement* must be completed and signed by the School Food Authority's (SFA's) authorized representative.

### A. School Food Authority Information

Agreement Number (RCDT Code) \_\_\_\_\_

School Food Authority \_\_\_\_\_

Vendor Name Quest Food Management Services

### B. Contract Renewal Terms

Per the contract renewal terms stated in the contract, the maximum allowable percentage increase that may be applied to the fixed meal rates and fixed management fees is as follows (**refer to the original contract for renewal terms; check the appropriate box**):

- |   |                                 |
|---|---------------------------------|
| <input type="checkbox"/> CPI–All (Dec)                            | 2.9%                            |
| <input checked="" type="checkbox"/> CPI–Food Away from Home (Dec) | 3.6%                            |
| <input type="checkbox"/> CPI–Food (Dec)                           | 2.5%                            |
| <input type="checkbox"/> CPI–Food Away from Home (Dec)            | not to exceed (insert number) % |
| <input type="checkbox"/> Other (specify) _____                    |                                 |

[Source: Consumer Price Index- December 2024](#)

### C. Certification Statement

Under the provisions of the United States Department of Agriculture, Food and Nutrition Service, I certify as a sponsor in the Child Nutrition Programs all information contained in the executed *Contract Renewal Agreement* and accompanying contract renewal documents is true and accurate.

I understand the nonprofit school food service program account cannot be used to pay for unallowable contract costs. As authorized representative for the school food authority noted above, I will ensure operation of the nonprofit school food service program, including use of nonprofit school food service program account funds, is compliant with the rules and regulations of the Illinois State Board of Education and the United States Department of Agriculture regarding Child Nutrition Programs.

I understand revisions cannot be made to the executed Vended Meals Contract without first submitting proposed revisions to the Illinois State Board of Education for review and receiving written notification the proposed revisions are allowable within the regulatory guidelines. Furthermore, I understand additional documents and/or agreements, including those developed by the contractor, cannot become part of the executed contract.

I understand all contract information provided to the Illinois State Board of Education is being given in connection with the receipt of federal funds and deliberate misrepresentation may subject me to prosecution under applicable state and federal criminal statutes. Further, I understand such misrepresentation could result in the loss of federal and state funding received by the school food authority for School-Based Child Nutrition Programs.

I certify the Contract Renewals documents submitted to ISBE have been reviewed by the School Food Authority and the School Food Authority’s legal counsel, as deemed necessary, to ensure compliance with all Local, State and Federal regulations, statutes, and policies.

I certify that no third-party entity prepared the contract renewal documents, requested amendments, and USDA foods entitlement utilization data below.

I certify that all contract provisions, including those relating to USDA Foods utilization by the FSMC to the maximum extent possible have been met:

Did the Vendor manage the SFAs USDA Foods Entitlement (check one)  Yes  No

If yes, please complete the following:

School Year 2024-25 [USDA Foods Entitlement](#) Amount (including Bonus) (A) \$ 22,527.90

School Year 2024-25 USDA Foods credits issued to the SFA by the FSMC (B) \$ 14,307.77

USDA Foods Entitlement Utilization Percentage as of **(insert date of certification\*\*)** (B / A) 63.5%

**\*\*Date of certification must be as of the date contract renewal is signed based on year-to-date actual credits received by the FSMC as verified by monthly invoices\*\***

SFA Authorized Representative Signature	Title	E-mail	Date
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#### D. Required Documentation

The SFA must submit signed copies of the following documents to our office, prior to the expiration of your current contract, in order to obtain approval of your 2026 Child Nutrition Program Sponsor Application. Originals should be retained in your files. **Send the forms and documents only once;** for example, do not email and mail.

- Contract Renewal Agreement (pages 1-2)
- Contract Renewal Agreement Certification Form (pages 3-4)
- [USDA Foods Entitlement Tracking Log](#)
- Certification forms, as applicable, signed annually by the contractor.
  - [Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions,](#)
  - [Certificate Regarding Lobbying—Contracts, Grants, Loans, and Cooperative Agreements,](#)
  - [Disclosure of Lobbying Activities](#)

**Mail or email to:** Nutrition Department  
Illinois State Board of Education  
100 North First Street W270  
Springfield, IL 62777-0001

**Email:** [nutritionprocurement@isbe.net](mailto:nutritionprocurement@isbe.net)

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](http://www.d107.org)

To: Dr. Dave Palzet, Superintendent  
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations  
Date: May 14, 2025  
RE: Cleaning Service Renewal for FY25

**Background:**

ABM, previously known as GCA Services Group, has provided the district with cleaning services since 1998. We recommend extending the contract for the FY26 school year. GCA has agreed to an increase of 4.5%.

The current cost of ABM's services is \$255,234.67. With the 4.5% increase, the new contract amount is \$266,720.19.

**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 4.5% increase.



TENTH AMENDMENT TO SERVICES AGREEMENT

THIS TENTH AMENDMENT TO SERVICES AGREEMENT (the "Tenth Amendment"), effective as of July 1, 2025, is made by and between Pleasantdale School District 107 ("Customer") and ABM Education Services, LLC, as successor in interest to ABM Industry Groups, LLC, ("Contractor") (collectively referred to as the "Parties" to this Tenth 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, July 1, 2023, and July 1, 2024 (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. Assignment. ABM Industry Groups, LLC, hereby assigns the Agreement, as amended, to its affiliate company, ABM Education Services, LLC, and the Customer, by executing this Tenth Amendment, hereby consents to this assignment; and hereafter ABM Education Services, LLC shall be the successor in interest to ABM Industry Groups, LLC in relation to the Agreement.
2. Term. Section B of the Agreement is hereby amended to extend the term, which extended term shall commence as of July 1, 2025 and terminate June 30, 2026 (the "Term"), unless sooner terminated as provided in the Agreement.
3. Pricing. The Pricing in the Agreement, as amended, shall be modified as set forth in Attachment A below.
4. Ratification. Except as and to the extent amended, altered, and/or modified as provided in this Tenth Amendment, all terms, covenants, conditions, and provisions of the Agreement are hereby ratified and reaffirmed, and shall remain in full force and effect.
5. No Default. The Parties hereby acknowledge and agree that, as of the date of this Tenth 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.
6. Counterparts. This Tenth 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 EDUCATION SERVICES, LLC

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**ATTACHMENT A**  
**PRICING**

Pricing Effective July 1, 2025 – June 30, 2026

Cost reflects a one-time increase of 4.5% to cover staff and management wage increases and material and supply cost increases.

Annual Cost- \$266,720.19

Monthly Cost- \$22,226.68

April 10, 2025

## INTERGOVERNMENTAL AGREEMENT

This Agreement ("Agreement") is entered into by and between the Board of Education of Pleasantdale School District No. 107, ("School District"), whose address is 7450 Wolf Rd, Burr Ridge, IL 60527 and the Board of Trustees of the Proviso Township Treasurer's Office ("PTTO"), whose address is 10114 Gladstone Street, Westchester, IL, 60154.

WHEREAS, Article VII, Section 10, of the Illinois Constitution of 1970 authorizes intergovernmental cooperation such as is contemplated by this Agreement; and

WHEREAS, the Intergovernmental Agreement Act (5 ILCS 220/1, et seq.) encourages governmental entities to cooperate and provides that public agencies may share powers through intergovernmental agreements; and

WHEREAS, the School District and PTTO are government entities authorized to enter into intergovernmental agreements; and

WHEREAS, pursuant to 105 ILCS 5/5-1 et seq., the School District wishes to appoint a treasurer from a third party entity upon its withdrawal from the jurisdiction of the Lyons township treasurer's office; and

WHEREAS, Paul Bellisario ("Bellisario") currently serves as treasurer of PTTO pursuant to appointment by PTTO; and

WHEREAS, PTTO has offered certain financial consulting, financial services, and other treasury services to the School District in the person of Bellisario or, if PTTO replaced Bellisario or Bellisario is unable to provide treasury services pursuant to this Agreement for any reason, with the replacement treasurer provided by PTTO;

NOW, THEREFORE, in consideration of the mutual promises and obligations of the parties herein, it is agreed as follows:

1. The foregoing recitals are incorporated herein by reference as if fully set forth in this paragraph.

2. The services to be provided by PTTO shall be as requested by the School District and include, but are not limited to:

(a) PTTO-provided access by appropriate School District officials to Infinite

**April 10, 2025**

Visions or Skyward financial software through the offices of PTTO, to the extent permitted by Infinite Visions and/or Skyward; and

(b) consultation for the performance of certain business office functions such as receipt, disbursement, retention, and investment of School District funds in such manner as provided by law; and operational support as requested by the School District and as now made available to other school districts utilizing the services of PTTO; and

(c) the provision of, but not limited to, the following financial services:

- Bank reconciliation
- Banking Solutions
- Posting of revenues and allocations based on levy and collections
- Managing all cash balances by fund
- Managing all Journal Entries
- Monthly reporting and balancing financial statements
- Accounts payable assistance
- Processing stop payments, voids, and reissued checks
- Preparing 1099's and 1095's
- Payroll assistance
- Printing of payroll checks
- Processing all deductions
- Preparing and transmitting direct deposit files
- Preparing and transmitting all tax payments
- Preparing W2's, 941's, IL941's, and UC-3 forms
- Treasurer Investing Services
- Quarterly interest distribution quarterly in arrears
- Yearend Audit Adjustments
- Audit Support and Reports
- AFR and ASA submittals to ROE and State Board of Education
- Filing Property Tax Exemptions
- Holder of Property Deeds
- Bond Wire payments biannually and accessing surety bonds for new issues
- Accounting software administration and support

3. All services of PTTO shall be provided through the person of Bellisario or another PTTO treasurer as identified in Paragraph #5.

**April 10, 2025**

4. Bellisario shall make use of the facilities and staff of PTTO for the benefit of the School District to the same extent and in the same manner as those facilities and staff are made use of for other school districts serviced by the PTTO.

5. If at any time during the term of this Agreement, Bellisario no longer serves as the Proviso Treasurer, PTTO shall continue to provide the School District with the services provided for herein until such time as the School District secures similar services from some other source or either party terminates this Agreement. The School District shall have the option of extending this Agreement in the event the PTTO appoints a new School Treasurer with the ability to perform the services provided herein.

6. Bellisario shall be responsible for obtaining all necessary and appropriate personal sureties, training, certification, and insurance for the performance of his duties and obligations.

7. The School District shall pay PTTO for the services provided herein, based on the actual expenses that occurred during the fiscal year, payable quarterly in arrears, based on the State of Illinois Revenue formula that all PTTO members are obligated to.

8. The term of this Agreement shall be for one year and shall automatically renew for successive one-year periods unless either party provides written notice of termination not less than 90 days before any expiration date. The School District may terminate this Agreement for any reason upon 30 days' prior written notice to PTTO.

9. Any notice under this Agreement shall be in writing and shall be effective when actually delivered in person or three days after being deposited in the United States mail, registered or certified, postage prepaid, and addressed to the party at the address stated in this Agreement or such other address as either party may designate by written notice to the other.

10. Except as otherwise provided within this Agreement, neither party hereto may transfer or assign this Agreement without the prior written consent of the other party. This Agreement may not be changed orally. All modifications of this Agreement must be in writing and must be signed by the duly authorized representative of each party.

11. This Agreement shall be governed by and construed in accordance with laws of the State of Illinois and applicable federal law.

12. This Agreement may be executed in several counterparts and all so executed shall constitute one Agreement, binding on the parties hereto even though all the parties are not signatories to the original or the same counterpart. Facsimile or electronic

**April 10, 2025**

transmission of any signed original document, and the retransmission of any signed facsimile or electronic transmission, shall be the same as delivery of the original signed document. At the request of any party, a party shall confirm documents with a facsimile or electronically transmitted signature by signing an original document.

13. If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party, nor shall it prevent either party from enforcing such provisions.

14. PTTO and the School District shall each be responsible for its own acts or omissions and each shall defend, indemnify, and hold harmless the other, and its board members, officers, employees, and agents from and against any and all claims, losses, damages, lawsuits, judgments, settlements and expenses, including reasonable attorney fees, caused by its own negligence or willful misconduct.

15. Each party represents and warrants that the person whose name appears on the signature page below is or has been delegated the lawful and corporate authority to enter into this Agreement on behalf of that party. Following initial approval of this Agreement by PTTO Board of Trustees and the School District Board of Education, and except for amendment of this Agreement, the PTTO treasurer and the Superintendent, or their designees, shall have authority to execute and do all actions contemplated to be done by PTTO and School District respectively under this Agreement.

16. This Agreement shall be deemed dated and effective on the date the last of the duly authorized representatives of PTTO and School District sign as set forth below.

IN WITNESS WHEREOF, authorized representatives of School District and PTTO have executed this Agreement as of the day and year set forth below.

Board of Education  
\_\_\_\_\_ School District  
No. \_\_\_\_  
By: \_\_\_\_\_  
President Date  
Attest: \_\_\_\_\_  
Secretary Date

Board of Trustees  
Proviso Township Treasurer's Office  
By: \_\_\_\_\_ 4/16/25  
President Date  
Attest: \_\_\_\_\_ 4/16/25  
Secretary Date

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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](http://www.d107.org)

To: Dr. Dave Palzet and the District 107 Board of Education

From: Dr. Jennifer Ban

Date: May 12, 2025

RE: Consolidated District Plan Approval

Pleasantdale School District 107 receives funding from a variety of Federal grant programs: Title I, Title II, Title III, Title IV, and IDEA. In previous years, ISBE required districts to develop and submit implementation plans for these various grants individually. For FY26, ISBE continues to ask districts for various elements of these individual grant plans into a singular document called the Consolidated District Plan. This is one of the preliminary steps required by ISBE prior to applying for grant funds.

The Board of Education participates in this process by affirming that the District will comply with all assurances, laws and applicable policies that govern Federal grants.

The District Administration participates in this process by completing the applicable tasks required in the Consolidated District Plan, which includes:

- Collecting and submitting data to determine needs and eligibility of the District, building or specific population covered by the individual grant.
- Consulting with Private and Parochial schools to determine eligibility and access to District grant funds.
- Engage with building administration, teachers, and parents to develop potential areas of programming or support.
- Develop programming and professional development plans centered on achieving district goals.

The Consolidated District Plan process requires the Board of Education to approve the development of the plan and affirmation of compliance for all assurances, laws and applicable policies that govern Federal grants at a meeting prior to the District's submission of the Consolidated District Plan and prior to applying for Federal grant funds. The meeting date is recorded in the Consolidated District Plan and electronically signed by the School Superintendent.



To: Board of Education

From: Dr. Dave Palzet, Superintendent of Schools

Date: May 21, 2025

Subject: Summary of Teacher Contract Negotiation Process and Financial Agreement

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## Introduction

I am pleased to present a summary of the negotiation process and the key financial components of the newly ratified five-year teacher contract. The goal throughout this process was to reach an agreement that is both fair to our staff and fiscally responsible for the district. I want to thank the Board of Education for its support and participation during these important negotiations.

## Negotiation Process

The District followed a Modified Traditional Bargaining process, which allowed for structured, efficient, and respectful dialogue between both parties. The negotiation process was completed in just four sessions, resulting in a five-year agreement that balances employee support with sound financial planning. To support the process and facilitate resolution, we engaged the services of a federal mediator through the Federal Mediation and Conciliation Service (FMCS).

District Negotiating Team:

- Dr. Dave Palzet, Superintendent
- Dr. Jennifer Ban, Assistant Superintendent for Teaching and Learning
- Mr. Griffin Sonntag, Assistant Superintendent for Finance and Operations
- Dr. David Negron, Former Board Member
- Mr. Charles Zona, Board Member
- Mr. Sean Mason, Board Member
- Ms. Sara Boucek, Board Attorney

Teachers of Pleasantdale (TAP) Negotiating Team:

- Tanya Kim, PMS Science Teacher / TAP President
- John Reid, Retired Teacher
- Karla Boehnke, PES Reading Specialist
- Stacey Tantillo, PMS Secretary
- Eric Busch, PMS Social Studies Teacher
- Nancy Deaton, PMS Language Arts Teacher
- Cathy Gilmartin, PMS Language Arts Teacher
- Beth Barton, IEA UniServ Director

## Financial Aspects of the Agreement

### Compensation Increases

- Certified Staff (Teachers):
  - Year 1: 4.25% increase + \$1,000 to base

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- Year 2: 4.25% + \$1,000 to base
- Year 3: 4.25% + \$500 to base
- Year 4: 4.25%
- Year 5: 4.25% or 4.75% depending on surplus (> \$1M over 4-year avg.)
- Educational Support Personnel (ESPs):
  - Years 1-4: 4.25% each year + \$300 bonus
  - Year 5: 4.25% or 4.75% + \$300 bonus (based on the same surplus condition)
- New Teacher Matrix Increases
  - Year 1: 4% increase of the base salary
  - Year 2: 3% increase of the base salary
  - Years 3-5: 1.5% increase of the base salary

### Sick Leave and Vacation Updates

- Sick leave cap removed; now uncapped.
- Payout for unused days:
  - \$25/day for first 60 unused days
  - \$10/day beyond 60
  - Vacation time expanded for 12-month staff, based on years of service.

### Retirement Incentives

- Tiered incentives based on notice period:
  - 4 years: 6% increases
  - 3 years: 5.5%
  - 2 years: 5.25%
  - 1 year: contractual rate
  - Grandfathering for current employees wishing to retire in the first three years of the contract.

### Hourly Wage Adjustments for ESPs

- Annual increases in hourly rates, including:
  - Custodians: From \$21.27 (2025–26) to \$23.02 (2029–30)
  - Nurses: From \$33.76 (2025-26) to \$36.55 (2029-30)
  - Instructional Aides: From \$20.15 (2029-30) to \$21.81(2029-30)

### Stipends and Additional Pay

- Annual 0.8% increase in all stipends
- Supervision duty increase: +\$0.50 annually
- National Board Certification stipend: \$1,000/year for three years (limit 3 teachers/year)

### Other Provisions

- Plan time loss pay: \$1 per minute
- Teacher meeting compensation added to base salary
- Expanded leave policy to include significant life events and limits around holidays

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## Conclusion

This agreement reflects the district's continued commitment to supporting staff while maintaining financial sustainability. The collaborative spirit displayed by both teams ensured a productive and respectful negotiation process. I extend my sincere thanks to all participants for their professionalism and dedication.

Please feel free to reach out with any questions or if you would like further details on any aspect of the contract.

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To: Pleasantdale School District 107 Board of Education

From: Dr. Dave Palzet, Superintendent

Date: May 21, 2025

Subject: Strategic Road Map Review and Recommended Action Steps for 2025–2026

## Overview of Strategic Priorities

Our strategic plan continues to focus on four primary pillars:

1. Student Success
2. Safety and Well-Being
3. Responsible Resource Management
4. Community Connection

Significant progress was made this year across each of these domains, and we have identified targeted action steps for further advancement in the 2025–2026 school year.

## Progress Highlights: 2024–2025

### Student Success

- **MTSS Implementation:** Building Leadership Teams (BLTs) were reorganized with clear job descriptions. Staff received coaching from a dedicated MTSS Network Coach. Retreats and structured problem-solving protocols were established, including the use of a Data Review Guide.
- **Diverse Learning Resources:** Staff completed co-teaching retraining for IEP support. Over 350 multilingual books were added across 22 languages, including high-interest/low-level texts at PMS and a growing World Languages digital library. The Boundless app enhanced accessible reading.
- **Advanced Learning & SEL:** Academic monitoring protocols were implemented in grades 4–8. SEL programming expanded through PBSS enhancements, push-in supports, and the daily “WIN” period at PMS focused on self-awareness and responsible decision-making.

### Safety and Well-Being

- **Staff Wellness:** Over 75% staff participation in wellness screenings and flu shots. Engagement was further supported through onsite fitness clubs, potlucks, and wellness challenges. Our efforts earned top ratings from the district's insurance cooperative.

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- Facility Safety: Of the 26 deliverables outlined in our 3-year safety plan, 22 are complete. Improvements include shatter-resistant window film, traffic bollards, and enhanced emergency exits at PES.

### Responsible Resource Management

- Staff and Infrastructure: Collective bargaining secured longevity incentives. Leadership capacity was expanded via participation in BLTs and the Curriculum Council. A sidewalk/bike lane initiative progressed with grant applications and a successful “Bike Bus” pilot.
- Professional Development: PD pathways and coaching cycles were updated. Forty-nine staff members participated in external learning opportunities, and state-mandated trainings were streamlined for efficiency.

### Community Connection

- Engagement was fostered through community forums, TAP meetings, and events such as Literacy and Math Nights. New family outreach included building tours/coffees and multilingual support. Strategic Road Map updates were shared via newsletters.

## Recommended Action Steps: 2025–2026

### Student Success

- Expand extracurricular offerings and club options.
- Create more opportunities for unstructured play and collaborative problem solving.
- Begin a feasibility study on implementing exploratory middle school classes (e.g., photography, industrial tech, FCS).

### Safety and Well-Being

- Reconvene the District Safety and Security Committee to draft a new multi-year plan.
- Provide staff training in de-escalation techniques.
- Implement a district-wide personal device-free policy for students.

### Responsible Resource Management

- Implement longevity and retention incentives, including compensation, leave accrual, and retirement options.
- Explore additional storage solutions to better support staff workspace needs.

### Community Connection

- Increase opportunities for community service among students.
- Add more family engagement nights throughout the year.
- Bring community members into schools to foster student connections.

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- Enhance our social media presence with increased use of video and dynamic content.

The district's continued commitment to our strategic goals has yielded tangible results that support student growth, staff well-being, and strong community engagement. The proposed action steps for 2025–2026 build upon these successes and push our district further toward excellence.

## **School Board**

### **School District Governance**

The District is governed by a School Board consisting of 7 members. The Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools.

Official action by the Board may only occur at a duly called and legally conducted. Except as otherwise provided by the Open Meetings Act, a quorum must be physically present at the meeting.

As stated in the Board member oath of office prescribed by the School Code, a Board member has no legal authority as an individual.

LEGAL REF.: 5 ILCS 120/1.02.  
105 ILCS 5/10-1, 5/10-10, 5/10-12, 5/10-16.5, 5/10-16.7, and 5/10-20.5.

ADOPTED: June 20, 2012

REVISED: June 15, 2022

REVIEWED: May 21, 2025

## School Board

### Powers and Duties of the School Board

The major powers and duties of the School Board include, but are not limited to:

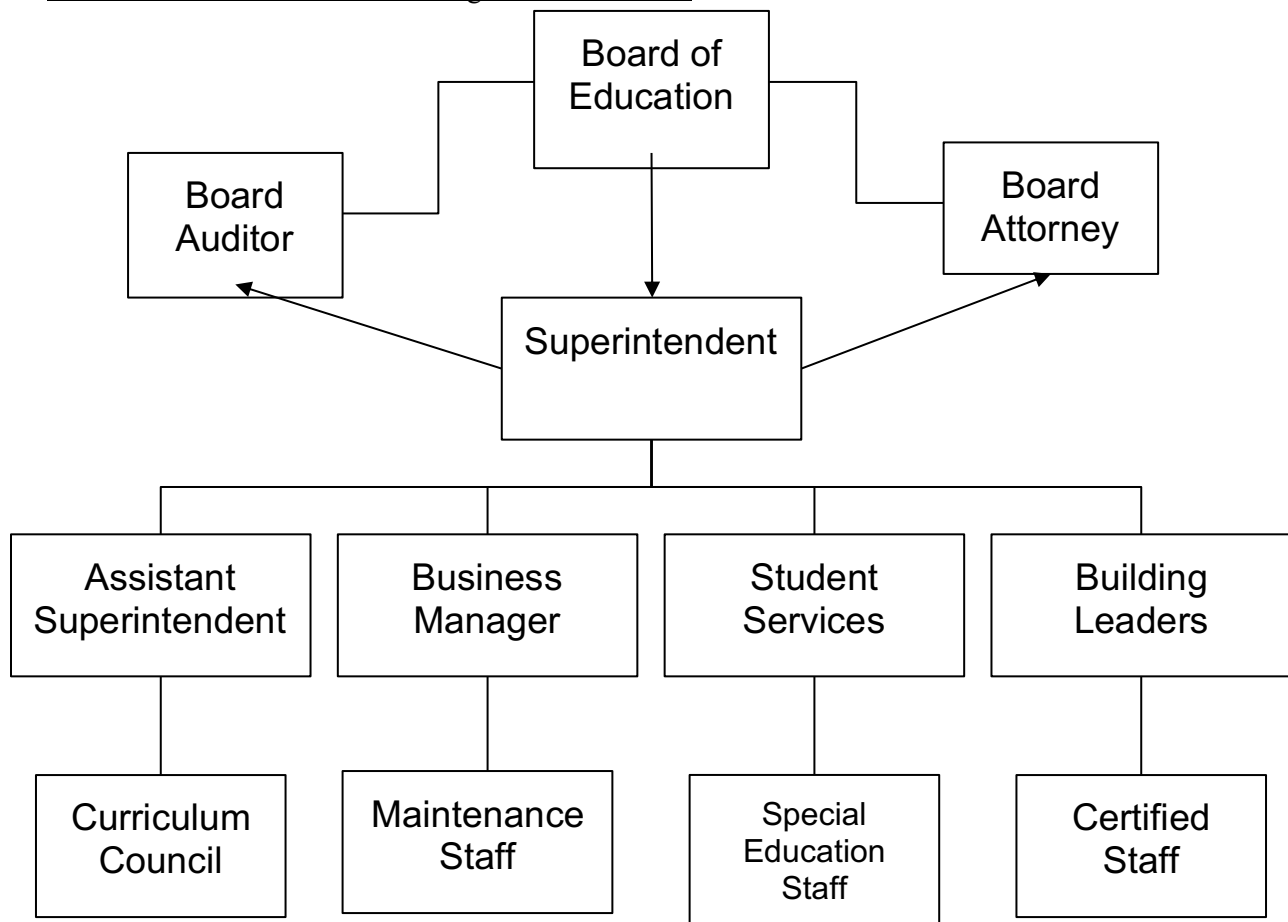
1. Organizing the Board after each consolidated election by electing officers and establishing its regular meeting schedule and, thereafter, taking action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with State and federal law.
2. Formulating, adopting, and modifying Board policies, at its sole discretion, subject only to mandatory collective bargaining agreements and State and federal law.
3. Employing a Superintendent and other personnel, making employment decisions, dismissing personnel, **including determining whether an employee has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by 325 ILCS 5/,** and establishing an equal employment opportunity policy that prohibits unlawful discrimination.
4. Directing, through policy, the Superintendent, in his or her charge of the District's administration.
5. Approving the annual budget, tax levies, major expenditures, payment of obligations, annual audit, and other aspects of the District's financial operation; and making available a statement of financial affairs as provided in State law.
6. Entering contracts **in accordance with applicable federal and State law, including** using the public bidding procedure when required.
7. Providing, constructing, controlling, and maintaining adequate physical facilities; making school buildings available for use as civil defense shelters; and establishing a resource conservation policy.
8. Establishing an equal educational opportunities policy that prohibits unlawful discrimination.
9. Approving the curriculum, textbooks, and educational services.
10. Evaluating the educational program and approving School Improvement and District Improvement Plans.
11. Presenting the District report card and School report card(s) to parents/guardians and the community; these documents report District, School and student performance.
12. Establishing and supporting student behavior policies designed to maintain an environment conducive to learning, including deciding individual student suspension or expulsion cases brought before it.
13. Establishing attendance units within the District and assigning students to the schools.
14. Establishing the school year.
15. Requiring a moment of silence to recognize veterans during any type of school event held at a District school on November 11.
16. Providing student transportation services pursuant to State law.
17. Entering into joint agreements with other boards to establish cooperative educational programs or provide educational facilities.
18. Complying with requirements in the Abused and Neglected Child Reporting Act. Specifically, each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in the Act, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with the Act's requirements concerning the reporting of child abuse.

19. Notifying the State Superintendent of Education promptly and in writing of the name of a licensed teacher who was convicted of a felony, along with the conviction and the name and location of the court where the conviction occurred.
20. Notifying the Teachers' Retirement System (TRS) of the State of Illinois Board of Trustees promptly and in writing when it learns that a teacher as defined in the Illinois Pension Code was convicted of a felony, along with the name and location of the court where the conviction occurred, and the case number assigned by the court at conviction.
21. Communicating the schools' activities and operations to the community and representing the needs and desires of the community in educational matters.

Indemnification

To the extent allowed by law, the Board shall defend, indemnify, and hold harmless School Board members, employees, volunteer personnel (pursuant to 105 ILCS 5/10-22.34, 10-22.34a and 10-22.34b), mentors of certified staff (pursuant to 105 ILCS 5/2-3.53a, 2-3.53b, and 105 ILCS 5/21A-5 et. seq.), and student teachers who, in the course of discharging their official duties imposed or authorized by law, are sued as parties in a legal proceeding. Nothing herein, however, shall be construed as obligating the Board to defend, indemnify, or hold harmless any person who engages in criminal activity, official misconduct, fraud, intentional or willful and wanton misconduct, or acts beyond the authority properly vested in the individual.

Pleasantdale School District 107 Organizational Chart:



LEGAL REF.: 105 ILCS 5/2-3.25d, 5/10, 5/17-1, and 5/27-1.  
115 ILCS 5/  
325 ILCS 5/4.

ADOPTED: May 21, 2014

REVISED: April 15, 2015; September 18, 2019; June 15, 2022, **June 18, 2025**

## **School Board**

### **School District Elections**

School District elections are non-partisan, governed by the general election laws of the State, and include the election of School Board members, various public policy propositions, and advisory questions. Board members are elected at the consolidated election held on the first Tuesday in April in odd-numbered years. If, however, that date conflicts with the celebration of Passover, the consolidated election is postponed to the first Tuesday following the last day of Passover. The canvass of votes is conducted by the election authority within 21 days after the election.

The Board, by proper resolution, may cause to be placed on the ballot: (a) public policy referendum according to Article 28 of the Election Code, or (b) advisory questions of public policy according to Section 9-1.5 of the School Code.

The Board Recording Secretary serves as the local election official. He or she receives petitions for the submission of a public question to referenda and forwards them to the proper election officer and otherwise provides information to the community concerning District elections.

LEGAL REF.: 10 ILCS 5/1-3, 5/2A-1.1 et seq., 5/10-9, 5/22-17, 5/22-18, and 5/28-1 et seq.  
105 ILCS 5/9-1 et seq.

ADOPTED: June 18, 2008

REVISED: May 15, 2013; May 21, 2014

REVIEWED: June 21, 2023, **May 21, 2025**

## **School Board**

### **Board Member Compensation; Expenses**

#### Board Member Compensation Prohibited

School Board members provide volunteer service to the community and may not receive compensation for services, except that a Board member serving as the Board Secretary may be paid an amount up to the statutory limit if the Board so provides.

#### Roll Call Vote

All Board member expense requests for travel, meals, and/or lodging must be approved by roll call vote at an open meeting of the Board.

#### Regulation of School District Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses in the District by resolution. No later than approval of the annual budget and when necessary, the Superintendent will recommend a maximum allowable reimbursement amount for expenses to be included in the resolution. The recommended amount should be based upon the District's budget and other financial considerations.

Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the Board member, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event.

#### Exceeding the Maximum Allowable Reimbursement Amount(s)

All requests for expense advancements, reimbursements, and/or purchase orders that exceed the maximum allowable reimbursement amount set by the Board may only be approved by it when:

1. The Board's resolution to regulate expenses allows for such approval;
2. An emergency or other extraordinary circumstance exists; and
3. The request is approved by a roll call vote at an open Board meeting.

#### Advancements

The Board may advance to its members actual and necessary expenses to be incurred while attending:

1. Meetings sponsored by the Illinois State Board of Education or by the Regional Superintendent of Schools;
2. County or regional meetings and the annual meeting sponsored by any school board association complying with Article 23 of the School Code; and
3. Meetings sponsored by a national organization in the field of public school education.

Expense advancement requests must be submitted to the Superintendent or designee on the Board's standardized estimated expense approval form. After spending expense advancements, Board members must use the Board's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of

actual expenses by attaching receipts. A Board member must return to the District any portion of an expense advancement not used. If an expense advancement is not requested, expense reimbursements may be issued by the Board to its members for the activities listed in numbers one through three, above, along with registration fees or tuition for a course(s) that allowed compliance with the mandatory trainings described in policy 2:120, *Board Member Development* and other professional development opportunities that are encouraged by the School Code (see the **Reimbursements and Purchase Orders** subhead, below). Expense advancements and vouchers shall be presented to the Board in its regular bill process.

#### Reimbursements and Purchase Orders

Expense reimbursement is not guaranteed and, when possible, Board members should seek pre-approval of expenses by providing an estimation of expenses on the Board's standardized estimated expense approval form, except in situations when the expense is diminutive. When pre-approval is not sought, Board members must seek reimbursement on the Board's standardized expense reimbursement form. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

#### Credit and Procurement Cards

Credit and procurement cards shall not be issued to Board members.

#### Standardized Expense Form(s) Required

All requests for expense advancement, reimbursement, and/or purchase orders in the District must be submitted on the appropriate itemized, signed standardized form(s). The form(s) must show the following information:

1. The amount of the estimated or actual expense, with attached receipts for actual incurred expenses.
2. The name and office of the Board member who is requesting the expense advancement or reimbursement. Receipts from group functions must include the names, offices, and job titles of all participants.
3. The date(s) of the official business on which the expense advancement or reimbursement will be or was expended.
4. The nature of the official business conducted when the expense advancement or reimbursement will be or was expended.

#### Types of Official Business for Expense Advancements, Reimbursements, and Purchase Orders

1. Registration. When possible, registration fees will be paid by the District in advance.
2. Travel. The least expensive method of travel will be used, providing that no hardship will be caused to the Board member. Board members will be reimbursed for:
  - a. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. Fees for the first checked bag will be reimbursed. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Copies of airline tickets must be attached to the expense form.

- b. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
  - c. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
  - d. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
  - e. Taxis, airport limousines, ride sharing, or other local transportation costs.
3. Meals. Meals charged to the School District should represent mid-fare selections for the hotel/meeting facility or general area, consistent with the maximum allowable reimbursement amount set by the Board. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.
  4. Lodging. Board members should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Board members should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.
  5. Miscellaneous Expenses. Board members may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All Board member expenses for travel charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must comply with Board policy 5:60, *Expenses*, and its implementing procedures. Travel expenses include costs for transportation, lodging, meals, and related items.

LEGAL REF.: 105 ILCS 5/10-20 and 5/10-22.32.  
Local Government Travel Expense Control Act, 50 ILCS 150/.

ADOPTED: December 21, 2016

REVISED: September 16, 2020; June 15, 2022

REVIEWED: May 21, 2025

## **School Board**

### **Board-Superintendent Relationship**

The School Board directs, through policy, the Superintendent in his or her charge of the administration of the District by delegating its authority to operate the District and provide leadership to the staff. The School Board employs and evaluates the Superintendent and holds him or her responsible for the operation of the District in accordance with Board policies and State and federal law.

The Board-Superintendent relationship is based on mutual respect for their complementary roles. The relationship requires clear communication of expectations regarding the duties and responsibilities of both the Board and Superintendent.

The Board considers the recommendations of the Superintendent as the District's Chief Executive Officer. The Board adopts policies necessary to provide general direction for the District and to encourage achievement of District goals. The Superintendent develops plans, programs, and procedures needed to implement the policies and directs the District's operations.

LEGAL REF.: 105 ILCS 5/10-16.7 and 5/10-21.4.

APPROVED: April 15, 2015;

REVISED June 15, 2022

REVIEWED: May 21, 2025

## School Board

### Communications To and From the Board

Staff members, parents, and community members should submit questions or communications for the School Board's possible consideration to the Superintendent. The Board will have a single address ([board@d107.org](mailto:board@d107.org)) that includes all Board members. Additionally, the Board will have an email address ([governanceteam@d107.org](mailto:governanceteam@d107.org)) that includes all Board members and the Superintendent. The Superintendent shall provide the Board, when appropriate, his or her feedback regarding the matter. If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take private action that might compromise the Board or District. There is no expectation of privacy for any communication sent to the Board or its members individually, whether sent by letter, email, or other means.

The Superintendent or designee shall ensure that the home page of the District's website contains an active electronic link to the email addresses for the School Board.

If contacted individually, Board members will refer the person to the appropriate level of authority, except in unusual situations. Board members' questions or communications to staff or about programs will be channeled through the Superintendent's office. Board members will not take individual action that might compromise the Board or District.

### Board Member Use of Electronic Communications

For purposes of this section, *electronic communications* includes, without limitation, electronic mail, electronic chat, instant messaging, texting, and any form of social networking. Electronic communications among a majority or more of a Board-quorum shall not be used for the purpose of discussing District business. Electronic communications among Board members shall be limited to: (1) disseminating information, and (2) messages not involving deliberation, debate, or decision-making. The following list contains examples of permissible electronic communications:

- Agenda item suggestions
- Reminders regarding meeting times, dates, and places
- Board meeting agendas or information concerning agenda items
- Individual emails to community members, subject to the other limitations in this policy

In accordance with the Open Meetings Act and the Oath of Office taken by Board members, individual Board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business through electronic communications with a majority of a Board-quorum.

LEGAL REF.: 5 ILCS 120/, Open Meetings Act  
50 ILCS 205/20., Local Records Act

ADOPTED: June 18, 2008

REVISED: June 20, 2012; October 17, 2012; April 15, 2015; September 16, 2020; June 15, 2022

REVIEWED: May 21, 2025

## **School Board**

### **Board Attorney**

The School Board may retain legal services with one or more attorneys or law firms to be the Board Attorney(s). The Board Attorney represents the School Board in its capacity as the governing body for the School District. The Board Attorney shall not represent another client if the representation involves a concurrent conflict of interest, unless permitted by the Ill. Rules of Professional Conduct adopted by the Ill. Supreme Court. The Board Attorney serves on a retainer or other fee arrangement as determined in advance. The Board Attorney will provide services as described in the agreement for legal services. The District will only pay for legal services that are provided in accordance with the agreement for legal services or are otherwise authorized by this policy or a majority of the Board.

The Superintendent, his or her designee, or Board President, are authorized to confer with and/or seek the legal advice of the Board Attorney. The Board may authorize a specific member to confer with legal counsel on its behalf.

The Superintendent may authorize the Board Attorney to represent the District in any legal matter until the Board has an opportunity to consider the matter.

The Board retains the right to consult with or employ other attorneys and to terminate the service of any attorney.

ADOPTED: June 18, 2008

REVISED: May 18, 2016; June 15, 2022

REVIEWED: May 21, 2025

## School Board

### Types of School Board Meetings

#### General

For all meetings of the School Board and its committees, the Superintendent or designee shall satisfy all notice and posting requirements contained herein as well as in the Open Meetings Act. This shall include mailing meeting notifications to news media that have officially requested them and to others as approved by the Board. Unless otherwise specified, all meetings are held in the District's main office. Board policy 2:220, *School Board Meeting Procedure*, governs meeting quorum requirements.

The Superintendent is designated on behalf of the Board and each Board committee to receive the training on compliance with Open Meetings Act that is required by Section 1.05(a) of that Act. The Superintendent may identify other employees to receive the training. Each Board member must complete a course on training on the Open Meetings Act as required by Section 1.05(b) or (c) of that Act.

#### Regular Meetings

The Board announces the time and place for its regular meetings at the organizational meeting each odd numbered year in March. The Superintendent shall prepare and make available the calendar of regular Board meetings. Meeting dates may be changed with 10 days' notice in accordance with State law.

A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting. Items not specifically on the agenda may still be considered during the meeting.

#### Closed Meetings

The Board and Board committees may meet in a closed meeting to consider the following subjects:

1. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. 5 ILCS 120/2(c)(1). However, a meeting to consider an increase in compensation to a specific employee of a public body that is subject to the Local Government Wage Increase Transparency Act may not be closed and shall be open to the public and posted and held in accordance with [the Open Meetings Act]. 5 ILCS 120/2(c)(1), amended by P.A. 99-646.
2. Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees. 5 ILCS 120/2(c)(2).
3. The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance. 5 ILCS 120/2(c)(3).
4. Evidence or testimony presented in open hearing, or in closed hearing where specifically authorized by law, to a quasi-adjudicative body, as defined in the Open Meetings Act, provided that the body prepares and makes available for public inspection a written decision setting forth its determinative reasoning. 5 ILCS 120/2(c)(4).
5. Evidence or testimony presented to the Board regarding the denial of admission to school events or property pursuant to 105 ILCS 5/24-24, provided that the Board prepares and makes

available for public inspection a written decision setting forth its determinative reasoning 5 ILCS 120/2(c)(4.5).

6. 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. 5 ILCS 120/2(c)(5).
7. The setting of a price for sale or lease of property owned by the public body. 5 ILCS 120/2(c)(6).
8. The sale or purchase of securities, investments, or investment contracts. 5 ILCS 120/2(c)(7).
9. Security procedures 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. 5 ILCS 120/2(c)(8).
10. Student disciplinary cases. 5 ILCS 120/2(c)(9).
11. The placement of individual students in special education programs and other matters relating to individual students. 5 ILCS 120/2(c)(10).
12. Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting. 5 ILCS 120/2(c)(11).
13. The establishment of reserves or settlement of claims as provided in the Local Governmental and Governmental Employees Tort Immunity Act, if otherwise the disposition of a claim or potential claim might be prejudiced, or the review or discussion of claims, loss or risk management information, records, data, advice or communications from or with respect to any insurer of the public body or any intergovernmental risk management association or self insurance pool of which the public body is a member. 5 ILCS 120/2(c)(12).
14. Self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the public body is a member. 5 ILCS 120/2(c)(16).
15. Discussion of minutes of meetings lawfully closed under the Open Meetings Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06. 5 ILCS 120/2(c)(21).
16. Meetings between internal or external auditors and governmental audit committees, finance committees, and their equivalents, when the discussion involves internal control weaknesses, identification of potential fraud risk areas, known or suspected frauds, and fraud interviews conducted in accordance with generally accepted auditing standards of the United States of America. 5 ILCS 120/2(c)(28).

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each Board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.

A single motion calling for a series of closed meetings may be adopted when such meetings will involve the same particular matters and are scheduled to be held within 3 months of the vote.

No final Board action will be taken at a closed meeting.

#### Reconvened or Rescheduled Meetings

A meeting may be rescheduled or reconvened. Public notice of a rescheduled or reconvened meeting shall be given in the same manner as that for a special meeting, except that no public notice is required when the original meeting is open to the public and: (1) is to be reconvened within 24 hours,

or (2) an announcement of the time and place of the reconvened meeting was made at the original meeting and there is no change in the agenda.

#### Special Meetings

Special meetings may be called by the President or by any 3 members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting.

Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice.

All matters discussed by the Board at any special meeting must be related to a subject on the meeting agenda.

#### Emergency Meetings

Public notice of emergency meetings shall be given as soon as practical, but in any event, before the meeting to news media that have filed a written request for notice.

#### Posting on the District Website

In addition to the other notices specified in this policy, the Superintendent or designee shall post the following on the District website: (1) the annual schedule of regular meetings, which shall remain posted until the Board approves a new schedule of regular meetings; (2) a public notice of all Board meetings; and (3) the agenda for each regular meeting which shall remain posted until the regular meeting is concluded.

LEGAL REF.: 5 ILCS 120/, Open Meeting Act.  
5 ILCS 140/, Freedom of Information Act.  
105 ILCS 5/10-6 and 5/10-16.

ADOPTED: June 18, 2008

REVISED: June 16, 2010; June 20, 2012; May 17, 2017; June 15, 2022, **May 21, 2025**

## **Board of Education**

### **Uniform Grievance Procedure**

A student, parent/guardian, employee or community member should notify any District Complaint Manager if he or she believes that the School Board, its employees, or its agents have violated his or her rights guaranteed by the State or federal Constitution, State or federal statute, or Board policy, or have a complaint regarding any one of the following:

1. Title II of the Americans with Disabilities Act
2. Title IX of the Education Amendments of 1972
3. Section 504 of the Rehabilitation Act of 1973
4. Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
5. Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
6. Sexual harassment (Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, and Title IX of the Education Amendments of 1972)
7. Breastfeeding accommodations for students, 105 ILCS 5/10-20.60
8. Bullying, 105 ILCS 5/27-23.7
9. Misuse of funds received for services to improve educational opportunities for educationally disadvantaged or deprived children
10. Curriculum, instructional materials, and/or programs
11. Victims' Economic Security and Safety Act, 820 ILCS 180
12. Illinois Equal Pay Act of 2003, 820 ILCS 112
13. Provision of services to homeless students
14. Illinois Whistleblower Act, 740 ILCS 174/.
15. Misuse of genetic information (Illinois Genetic Information Privacy Act (GIPA), 410 ILCS 513/ and Titles I and II of the Genetic Information Nondiscrimination Act (GINA), 42 U.S.C. §2000ff et seq.)
16. Employee Credit Privacy Act, 820 ILCS 70/.

The Complaint Manager will first attempt to resolve complaints without resorting to this grievance procedure. If a formal complaint is filed under this policy, the Complaint Manager will address the complaint promptly and equitably. A student and/or parent/guardian filing a complaint under this policy may forego any informal suggestions and/or attempts to resolve it and may proceed directly to this grievance procedure. The Complaint Manager will not require a student or parent/guardian complaining of any form of harassment to attempt to resolve allegations directly with the accused (or the accused's parents/guardians); this includes mediation.

### **Right to Pursue Other Remedies Not Impaired**

The right of a person to prompt and equitable resolution of a complaint filed under this policy shall not be impaired by the person's pursuit of other remedies, e.g., criminal complaints, civil actions, etc. Use of this grievance procedure is not a prerequisite to the pursuit of other remedies and use of this grievance procedure does not extend any filing deadline related to the pursuit of other remedies. If a person is pursuing another remedy subject to a complaint under this policy, the District will continue with a simultaneous investigation under this policy.

### **Deadlines**

All deadlines under this policy may be extended by the Complaint Manager as he or she deems appropriate. As used in this policy, *school business days* means days on which the District's main office is open.

### **Filing a Complaint**

A person (hereinafter Complainant) who wishes to avail him or herself of this grievance procedure may do so by filing a complaint with any District Complaint Manager. The Complainant shall not be required to file a

complaint with a particular Complaint Manager and may request a Complaint Manager of the same gender. The Complaint Manager may request the Complainant to provide a written statement regarding the nature of the complaint or require a meeting with a student's parent(s)/guardian(s). The Complaint Manager shall assist the Complainant as needed.

For any complaint alleging bullying and/or cyberbullying of students, the Complaint Manager shall process and review the complaint according to Board policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*, in addition to any response required by this policy. For any complaint alleging sexual harassment or other violation of Board policy 5:20, *Workplace Harassment Prohibited*, the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy 2:260, *Uniform Grievance Procedure*.

#### Investigation

The Complaint Manager will investigate the complaint or appoint a qualified person to undertake the investigation on his or her behalf. The Complaint Manager shall ensure both parties have an equal opportunity to present evidence during an investigation. If the Complainant is a student under 18 years of age, the Complaint Manager will notify his or her parent(s)/guardian(s) that they may attend any investigatory meetings in which their child is involved. The complaint and identity of the Complainant will not be disclosed except: (1) as required by law or this policy, (2) as necessary to fully investigate the complaint, or (3) as authorized by the Complainant.

The identity of any student witnesses will not be disclosed except: (1) as required by law or any collective bargaining agreement, (2) as necessary to fully investigate the complaint, or (3) as authorized by the parent/guardian of the student witness, or by the student if the student is 18 years of age or older.

The Complaint Manager will inform, at regular intervals, the person(s) filing a complaint under this policy about the status of the investigation. Within 30 school business days of the date the complaint was filed, the Complaint Manager shall file a written report of his or her findings with the Superintendent. The Complaint Manager may request an extension of time.

The Superintendent will keep the Board informed of all complaints.

If a complaint contains allegations involving the Superintendent, the written report shall be filed directly with the Board, which will make a decision in accordance with paragraph four of the following section of this policy.

#### Decision and Appeal

Within five business days after receiving the Complaint Manager's report, the Superintendent shall mail his or her written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager. All decisions shall be based upon the *preponderance of evidence* standard.

Within 10 school business days after receiving the Superintendent's decision, the Complainant or the accused may appeal the decision to the Board by making a written request to the Complaint Manager. The Complaint Manager shall promptly forward all materials relative to the complaint and appeal to the Board.

Within 30 school business days, the Board shall affirm, reverse, or amend the Superintendent's decision or direct the Superintendent to gather additional information. Within five school business days of the Board's decision, the Superintendent shall inform the Complainant and the accused of the Board's action.

For complaints containing allegations involving the Superintendent, within 30 school business days after receiving the Complaint Manager's report, the Board shall mail its written decision to the Complainant and the accused by first class U.S. mail as well as to the Complaint Manager.

This policy shall not be construed to create an independent right to a hearing before the Superintendent or Board. The failure to strictly follow the timelines in this grievance procedure shall not prejudice any party.

Appointing Nondiscrimination Coordinator and Complaint Managers

The Superintendent shall appoint a Nondiscrimination Coordinator to manage the District’s efforts to provide equal opportunity employment and educational opportunities and prohibit the harassment of employees, students, and others. The Nondiscrimination Coordinator also serves as the District’s Title IX Coordinator.

The Superintendent shall appoint at least one Complaint Manager to administer the complaint process in this policy. If possible, the Superintendent will appoint 2 Complaint Managers, one of each gender. The District’s

Nondiscrimination Coordinator may be appointed as one of the Complaint Managers.

The Superintendent shall insert into this policy and keep current the names, addresses, and telephone numbers of the Nondiscrimination Coordinator and the Complaint Managers.

**Nondiscrimination Coordinator:**

Dave Palzet  
 Name  
7450 S. Wolf Road, Burr Ridge, IL 60527  
 Address  
dpalzet@d107.org  
 Email  
708-784-2170  
 Telephone

**Complaint Managers:**

Dave Palzet  
 Name  
7450 S. Wolf Road, Burr Ridge, IL 60527  
 Address  
dpalzet@d107.org  
 Email  
708-784-2170  
 Telephone

Jennifer Ban  
 Name  
7450 S. Wolf Road, Burr Ridge, IL 60527  
 Address  
jban@d107.org  
 Email  
708-784-2177  
 Telephone

- LEGAL REF.:
- Age Discrimination in Employment Act, 29 U.S.C. §621 et seq.
  - Americans With Disabilities Act, 42 U.S.C. §12101 et seq.
  - Equal Pay Act, 29 U.S.C. §206(d).
  - Genetic Information Nondiscrimination Act, 42 U.S.C. §2000ff et seq.
  - Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
  - McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
  - Rehabilitation Act of 1973, 29 U.S.C. §791 et seq.
  - Title VI of the Civil Rights Act, 42 U.S.C. §2000d et seq.
  - Equal Employment Opportunities Act (Title VII of the Civil Rights Act), 42 U.S.C. §2000e et seq.
  - Title IX of the Education Amendments, 20 U.S.C. §1681 et seq.
  - 105 ILCS 5/2-3.8, 5/3-10, 5/10-20.7a, 5/10-22.5, 5/22-19, 5/24-4, 5/27-1, 5/27-23.7, and 45/1-15.
  - Illinois Genetic Information Privacy Act, 410 ILCS 513/.
  - Illinois Whistleblower Act, 740 ILCS 174/.
  - Illinois Human Rights Act, 775 ILCS 5/.
  - Equal Pay Act of 2003, 820 ILCS 112/1 et seq.
  - Victims’ Economic Security and Safety Act, 826 ILCS 180/56 Ill.Admin.Code Part 280.
  - Employee Credit Privacy Act, 820 ILCS 70/.
  - 23 Ill.Admin.Code §§1.240 and 200-40.

APPROVED: April 18, 2012

REVISED: February 19, 2014; May 18, 2016; May 16, 2018; May 15, 2019; June 15, 2022

REVIEWED: May 21, 2025

## School Board

### Title IX Sexual Harassment Grievance Procedure

Sexual harassment affects a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from sexual harassment is an important District goal. The District does not discriminate on the basis of sex in any of its education programs or activities, and it complies with Title IX of the Education Amendments of 1972 (Title IX) and its implementing regulations (34 C.F.R. Part 106) concerning everyone in the District's education programs and activities, including applicants for employment, students, parents/guardians, employees, and third parties.

### Title IX Sexual Harassment Prohibited

Sexual harassment as defined in Title IX (Title IX Sexual Harassment) is prohibited. Any person, including a District employee or agent, or student, engages in Title IX Sexual Harassment whenever that person engages in conduct on the basis of an individual's sex that satisfies one or more of the following:

1. A District employee conditions the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct; or
2. Unwelcome conduct determined by a reasonable person to be so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the District's educational program or activity; or
3. *Sexual assault* as defined in 20 U.S.C. §1092(f)(6)(A)(v), *dating violence* as defined in 34 U.S.C. §12291(a)(10), *domestic violence* as defined in 34 U.S.C. §12291(a)(8), or *stalking* as defined in 34 U.S.C. §12291(a)(30).

Examples of sexual harassment include, but are not limited to, touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, spreading rumors related to a person's alleged sexual activities, rape, sexual battery, sexual abuse, and sexual coercion.

### Definitions from 34 C.F.R. §106.30

*Complainant* means an individual who is alleged to be the victim of conduct that could constitute sexual harassment.

*Education program or activity* includes locations, events, or circumstances where the District has substantial control over both the *Respondent* and the context in which alleged sexual harassment occurs.

*Formal Title IX Sexual Harassment Complaint* means a document filed by a *Complainant* or signed by the Title IX Coordinator alleging sexual harassment against a *Respondent* and requesting that the District investigate the allegation.

*Respondent* means an individual who has been reported to be the perpetrator of the conduct that could constitute sexual harassment.

*Supportive measures* mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, and without fee or charge to the *Complainant* or the *Respondent* before or after the filing of a *Formal Title IX Sexual Harassment Complaint* or where no *Formal Title IX Sexual Harassment Complaint* has been filed.

### Title IX Sexual Harassment Prevention and Response

The Superintendent or designee will ensure that the District prevents and responds to allegations of Title IX Sexual Harassment as follows:

1. Ensures that the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*, incorporates (a) age-appropriate sexual abuse and assault awareness and prevention programs in grades pre-K through 12, and (b) age-appropriate education about the warning signs, recognition, dangers, and prevention of teen dating violence in grades 7-12. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
2. Incorporates education and training for school staff as recommended by the Superintendent, Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, or a Complaint Manager.
3. Notifies applicants for employment, students, parents/guardians, employees, and collective bargaining units of this policy and contact information for the Title IX Coordinator by, at a minimum, prominently displaying them on the District's website, if any, and in each handbook made available to such persons.

### Making a Report

A person who wishes to make a report under this Title IX ~~Sexual Harassment~~ grievance procedure may make a report to the Title IX Coordinator, Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any employee with whom the person is comfortable speaking. ~~A person who wishes to make a report may choose to report to a person of the same gender.~~

School employees shall respond to incidents of sexual harassment by promptly making or forwarding the report to the Title IX Coordinator. An employee who fails to promptly make or forward a report may be disciplined, up to and including discharge.

The Superintendent shall insert into this policy and keep current the name, office address, email address, and telephone number of the Title IX Coordinator.

**Title IX Coordinator:**

Dave Palzet

Name

7450 S. Wolf Road, Burr Ridge

Address

[dpalzet@d107.org](mailto:dpalzet@d107.org)

Email

708-784-2170

Telephone

**Processing and Reviewing a Report or Complaint**

Upon receipt of a report, the Title IX Coordinator and/or designee will promptly contact the *Complainant* to: (1) discuss the availability of supportive measures, (2) consider the *Complainant's* wishes with respect to *supportive measures*, (3) inform the *Complainant* of the availability of *supportive measures* with or without the filing of a *Formal Title IX Sexual Harassment Complaint*, and (4) explain to the *Complainant* the process for filing a *Formal Title IX Sexual Harassment Complaint*.

Further, the Title IX Coordinator will analyze the report to identify and determine whether there is another or an additional appropriate method(s) for processing and reviewing it. For any report received, the Title IX Coordinator shall review Board policies 2:260, *Uniform Grievance Procedure*; 5:20, *Workplace Harassment Prohibited*; 5:90, *Abused and Neglected Child Reporting*; 5:120, *Employee Ethics; Conduct; and Conflict of Interest*; 7:20, *Harassment of Students Prohibited*; 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*; 7:185, *Teen Dating Violence Prohibited*; and 7:190, *Student Behavior*, to determine if the allegations in the report require further action.

Reports of alleged sexual harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational program or activity that is productive, respectful, and free of sexual harassment.

**Formal Title IX Sexual Harassment Complaint Grievance Process**

When a *Formal Title IX Sexual Harassment Complaint* is filed, the Title IX Coordinator will investigate it or appoint a qualified person to undertake the investigation.

The Superintendent or designee shall implement procedures to ensure that all *Formal Title IX Sexual Harassment Complaints* are processed and reviewed according to a Title IX grievance process that fully complies with 34 C.F.R. §106.45. The District's grievance process shall, at a minimum:

1. Treat *Complainants* and *Respondents* equitably by providing remedies to a *Complainant* where the *Respondent* is determined to be responsible for sexual harassment, and by following a grievance process that complies with 34 C.F.R. §106.45 before the imposition of any disciplinary sanctions or other actions against a *Respondent*.

2. Require an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person’s status as a *Complainant*, *Respondent*, or witness.
3. Require that any individual designated by the District as a Title IX Coordinator, investigator, decision-maker, or any person designated by the District to facilitate an informal resolution process:
  - a. Not have a conflict of interest or bias for or against complainants or respondents generally or an individual *Complainant* or *Respondent*.
  - b. Receive training on the definition of sexual harassment, the scope of the District’s *education program or activity*, how to conduct an investigation and grievance process (including hearings, appeals, and informal resolution processes, as applicable), and how to serve impartially.
4. Require that any individual designated by the District as an investigator receiving training on issues of relevance to create an investigative report that fairly summarizes relevant evidence.
5. Require that any individual designated by the District as a decision-maker receive training on issues of relevance of questions and evidence, including when questions and evidence about the *Complainant’s* sexual predisposition or prior sexual behavior are not relevant.
6. Include a presumption that the *Respondent* is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the grievance process.
7. Include reasonably prompt timeframes for conclusion of the grievance process.
8. Describe the range of possible disciplinary sanctions and remedies the District may implement following any determination of responsibility.
9. Base all decisions upon the *preponderance of evidence* standard.
10. Include the procedures and permissible bases for the *Complainant* and *Respondent* to appeal.
11. Describe the range of *supportive measures* available to *Complainants* and *Respondents*.
12. Not require, allow, rely upon, or otherwise use questions or evidence that constitute, or seek disclosure of, information protected under a legally recognized privilege, unless the person holding such privilege has waived the privilege.

### Enforcement

Any District employee who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action up to and including

discharge. Any third party who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, at the conclusion of the grievance process, to have engaged in sexual harassment will be subject to disciplinary action, including, but not limited to, suspension and expulsion consistent with student behavior policies. Any person making a knowingly false accusation regarding sexual harassment will likewise be subject to disciplinary action.

This policy does not increase or diminish the ability of the District or the parties to exercise any other rights under existing law.

#### Retaliation Prohibited

The District prohibits any form of retaliation against anyone who, in good faith, has made a report or complaint, assisted, or participated or refused to participate in any manner in a proceeding under this policy. Any person should report claims of retaliation using Board policy 2:260, *Uniform Grievance Procedure*.

Any person who retaliates against others for reporting or complaining of violations of this policy or for participating in any manner under this policy will be subject to disciplinary action, up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments of 1972;  
34 C.F.R. Part 106.  
Davis v. Monroe County Bd. of Educ., 526 U.S. 629 (1999).  
Gebser v. Lago Vista Independent Sch. Dist., 524 U.S. 274 (1998).

ADOPTED: June 16, 2021

REVISED: June 18, 2025

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated April 11, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** Amber Reynolds, The Data Branch

Request dated: April 11, 2025

Dear Public Records Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140)

The Data Branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2020, to present day.

**Requested Information:**

Spreadsheet containing all purchase orders from January 1, 2020, to present day. If easily accessible, please provide the following details for each purchase order:

- Purchase order number or equivalent
- Purchase date
- Vendor ID or equivalent
- Vendor name
- Line item details
- Line item quantity
- Line item unit price
- Line item total price

**Format & Delivery:**

These records generally live in your ERP, and a spreadsheet export of that may be easiest. We would appreciate it if you replied in this email thread if possible. However, if this is not possible, please feel free to send them in any format you prefer, including:

	<ul style="list-style-type: none"> <li>• Spreadsheet (Preferred)</li> <li>• PDF</li> <li>• Word</li> <li>• Any readily available, already existing records resembling purchasing records (even if missing some requested columns)</li> </ul> <p><b>Contact Information:</b></p> <p>My name is Amber Reynolds</p> <p>Email: <a href="mailto:areynolds@thedatabranch.com">areynolds@thedatabranch.com</a></p> <p>Phone: (302) 585-3132</p> <p>Address: 1111B S Governors Ave STE 21033, Dover, DE 19904</p> <p>We appreciate your attention to this matter and look forward to your prompt response. Please confirm receipt of this request and provide an estimated date for the delivery of the requested records.</p> <p>Thank you for your cooperation.</p> <p>Sincerely,</p> <p>The Data Branch Research Team</p>
Response Dated: April 22, 2025	Response: See attached.

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.

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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 April 16, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** Sarah James, Employee Data Analytics

<p>Request dated: April 16, 2025</p>	<p><b>From:</b> Sarah J &lt;<a href="mailto:sarah@employeedataanalytics.org">sarah@employeedataanalytics.org</a>&gt; <b>Subject:</b> Public Records Request <b>Date:</b> April 16, 2025 at 12:06:14 PM CDT <b>To:</b> <a href="mailto:dpalzet@d107.org">dpalzet@d107.org</a></p> <p>4.16.2025 Dave Palzet, Superintendent Pleasantdale SD 107</p> <p>Dear Mr. Palzet,</p> <p>Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I am writing to request access to and a copy of a listing of all Pleasantdale SD 107 employees, including their first and last names, email addresses, titles/positions, and primary campus/department locations. If possible, please provide this information in an electronic format such as Excel or .csv to this email address.</p> <p>If your agency does not maintain these records, I would appreciate it if you could inform me of the appropriate custodian of these records, including their name, address, and email.</p> <p>Should there be any fees associated with searching for or copying these records, please notify me before processing my request. However, I would like to request a waiver of all fees in the public interest, as the information I seek is intended for public employee research and awareness.</p> <p>As stipulated in the Illinois Freedom of Information Act, I expect your response within five (5) business days.</p> <p>If you choose to deny this request, please specify each exemption that you believe justifies the refusal to release the information and inform me of the appeal procedures available under the law. Additionally, please provide all segregable portions of otherwise exempt material.</p> <p>Thank you for your assistance.</p> <p>Sincerely,</p>
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	 <p><b>Sarah James</b> Data Coordination Specialist Employee Data Analytics</p> <p><a href="http://www.employeeanalytics.org/">www.employeeanalytics.org/</a></p> <p><a href="mailto:sarah@employeeanalytics.org">sarah@employeeanalytics.org</a></p>
<p>Response Dated: April 22, 2025</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 <a href="mailto:ssmith@d107.org">ssmith@d107.org</a>).</p> <p>In addition, the listing of certified staff names and positions can be found here: <a href="https://files.smartsites.parentsquare.com/4165/fy24_administrator_and_teacher_salary_and_benefits_report.pdf">https://files.smartsites.parentsquare.com/4165/fy24_administrator_and_teacher_salary_and_benefits_report.pdf</a></p> <p>Finally, the lists of staff at each of the buildings can be found here: <a href="https://d107.org/55601_3">https://d107.org/55601_3</a> <a href="https://d107.org/55610_3">https://d107.org/55610_3</a></p>

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.

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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 April 16, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** Karyn Lisowski

<p>Request dated: April 16, 2025</p>	<p>April 16, 2025</p> <p>Good Morning FOIA Officer.</p> <p>This is a request under the Freedom of Information Act. I am an individual seeking information for personal use and not for commercial use.</p> <p>I request that a copy of the following document(s) be provided to me:</p> <p>Public records maintained on school or personal accounts of Dr. Dave Palzet. Emails and phone calls dating December 2021-April 2022 during 8:00 AM-3:30 PM</p> <p>May include the following words.</p> <p>School Exec Connect <a href="https://www.schoolexecconnect.com/">https://www.schoolexecconnect.com/</a></p> <p>Dr. David Negron Dr. Kevin O'Mara Dr. Kenneth Dragseth</p> <p>Dr. Antoinette Johns Dr. David Clough</p> <p>Dr. John (Jack) Linehan Mr. Lawrence Lobert Mr. Robert Ostlund Ms. Diane Robertson Dr. Gerald Freitag</p> <p>Dr. Matt Gibson Ms. Patty Phillips Dr. John Sawyer III Dr. Timothy Shimp Ms. Lisa Anderson</p> <p>Dr. Patricia Ward Antony Dr. Brian Barnhart Dr. Judy Baseman Dr. Terry Brenner Dr. Terri Bresnahan Dr. John Eickholt</p>
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	<p>Dr. E. Scott England  Dr. John Farrelly  Mr. Todd Fox  Dr. Kelley Gallt  Dr. Jill Gildea  Dr. Dean Gorrell  Mr. Ralph Grimm  Dr. Chris Hammill  Dr. William Harbron  Dr. Sharonica Hardin  Dr. Bradley Hawk  Dr. Jill W. Hawk  Dr. Devon Horton  Dr. Raymond Lauk  Dr. Donna S. Leak  Dr. Richard Machesky  Dr. Benjamin Martindale  Dr. Keith Marty  Dr. Steve Matthews  Dr. Fredrick McDowell  Dr. David McGehee  Dr. Demond Means  Dr. Joseph Meloche  Dr. Dana Monogue  Dr. Tim Onsager  Dr. David Palzet  Mr. David Pruneau  Dr. Renée Schuster  Dr. Bhavna Sharma-Lewis  Dr. Philip Salemi  Dr. Joe Sheehan  Dr. JoAnn Sternke  Dr. Jennifer Thayer  Dr. Sandra Thomas  Dr. David Vick  Dr. Gregory Wright</p> <p>Per my contact at the Attorney General's office, records pertaining to the District's transaction of public business are public records.</p> <p>I am willing to pay fees for this request up to a maximum of \$50. If you estimate that the fees will exceed this limit, please inform me first. I would prefer unedited digital copies.</p> <p>Thank you for your consideration of this request.  Karyn Lisowski</p>
Response Dated: April 23, 2025	Response: No records matching the search criteria found.

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.

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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 April 22, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:**

<p>Request dated: April 22, 2025</p>	<p>Request for Records Hello, This is Michael A. Ayele sending this message though I now go by W and I prefer to be referred to as such. I am writing this letter for the purpose of filing a request for records with your office. The bases for this records request are [1] the decision of former President Ronald Reagan to commemorate the month of April 1983 as National Child Abuse Prevention Month; ii [2] the decision of the State of Illinois to outlaw the corporal punishment of children in private and public schools beginning January 01<sup>st</sup> 2025, approximately 42 (forty two) years after former President Ronald Reagan commemorated the month of April 1983 as National Child Abuse Prevention Month. iii I) Requested Records What I am requesting for prompt disclosure are records in your possession detailing your conversations about [1] the decision of the Illinois General Assembly to recognize that (i) <i>"pursuant to the fundamental philosophy of the American constitutional form of government, it is declared to be the public policy of the State of Illinois that all persons are entitled to full and complete information regarding the affairs of government and the official acts and policies of those who represent them as public officials and public employees;"</i> (ii) <i>"access is necessary to enable the people to fulfill their duties of discussing public issues fully and freely, making informed political judgments and monitoring government to ensure that it is being conducted in the public interest;"</i> (iii) <i>"it is the public policy of the State of Illinois that access by all persons to public records promotes the transparency and accountability of public bodies at all levels of government;"</i> iv [2] the State of Illinois having (i) amended the school code through House Bill 4175 to provide that a nonpublic school <i>"may not engage in slapping or paddling a student, the prolonged maintenance of a student in a physically painful position, or the intentional infliction of bodily harm on a student;"</i> v (ii) become in Calendar Year 2025 the fifth (5<sup>th</sup>) state in America to prohibit the corporal punishment of children in private and public schools; [3] the April 04<sup>th</sup> 1983 decision of President Ronald Reagan (i) to recognize that <i>"children may be endangered by physical battering, denial of the basic necessities for life and health, sexual abuse and</i></p>
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exploitation, or emotional cruelty;” (ii) to recognize that *“public concern can help prevent* MICHAEL A. AYELE (A.K.A) W – ASSOCIATION FOR THE ADVANCEMENT OF CIVIL LIBERTIES (AACL)

maltreatment and help protect children;” (iii) to recognize that *“action taken after cruelty has occurred is often too late;”* (iv) to recognize that *“prevention of abuse requires that neighborhoods and communities be attentive to the problems of families in their midst and be willing to help when help is needed;”* (iv) to proclaim the month of April 1983 as *“National Child Abuse Prevention Month;”* (v) to invite *“the Governors of the States; the Commonwealth of Puerto Rico and the Territories; the Mayor of the District of Columbia; the heads of voluntary and private groups; and the offices of local, State and Federal government to”* observe the month of April as *“National Child Abuse Prevention Month;”* [4] the manner in which your local/state government has prior to Calendar Year 2025 commemorated the month of April as *“National Child Abuse Prevention Month;”* [5] the manner in which your local/state government has commemorated the month of April 2025 as *“National Child Abuse Prevention Month;”* [6] the August 21<sup>st</sup> 2023 findings of the American Academy of Pediatrics, which concluded that (i) *“almost 70 000 (seventy thousand) students are struck at least once by school personnel during the school year;”* (ii) *“among US schools that use corporal punishment, racial, gender and ability disparities exist;”* (iii) *“Black boys are nearly twice as likely to be struck as white boys” (14% vs 7.5%);* (iv) *“Black girls are more than 3 times as likely to be struck as white girls;” (5.2% vs 1.7%);* (v) *“national data show that among students who received physical punishment at school, 16.5% were served under Individuals with Disabilities Education Act (IDEA);”* (vi) *“when students with disabilities are subjected to corporal punishment for behaviors associated with their disabilities, they are unjustly and excessively punished and deprived of access to quality education and a safe learning environment;”* (vii) *“students with intellectual disability who receive corporal punishment may find it challenging to understand social rules, the consequences for their actions, or the reason behind their punishment;”* (viii) *“for students possessing more than 1 marginalized identity (eg, race and ethnicity, gender, ability, sexual orientation), the presence of these shared identities may target them for increased corporal punishment and demonstrates the unique perils described by Professor Kimberle Crenshaw’s Intersectionality framework;* (ix) *“corporal punishment (...) is not an effective or ethical method for management of behavior concerns and causes harms to students;”*<sup>vi</sup> [7] Michael A. Ayele (a.k.a) W as a Black Bachelor of Arts (B.A) Degree graduate of Westminster College (Fulton, Missouri) who (i) has never sought nor solicited financial payment for people to access his correspondence with the National Council on Disability (NCD) on the subject of America’s foreign policy towards disability; (ii) was very much annoyed upon learning that his

	<p>correspondence with the NCD was being sold for \$29 (twenty-nine American dollars) without his consent or authorization on the Internet; (iii) strongly urges people not to make payments in order to access his correspondence with the NCD on the subject of America's foreign policy towards disability; (iv) has never signed a binding written contract with anyone to have his correspondence with the NCD redistributed in a manner that would place a paywall for people to access that correspondence; (v) never contacted employees and legal representatives of the AOL, Bing/MSN and Yahoo Internet Search Engines (ISE) for the purpose of having his correspondence with the NCD listed and featured prominently; (vi) is thoroughly convinced that the AOL, Bing/MSN, Google and Yahoo ISE go beyond the scope of their function when making unwelcome and unsolicited commentary upon the written news articles of people; (vii) is MICHAEL A. AYELE (A.K.A) W – ASSOCIATION FOR THE ADVANCEMENT OF CIVIL LIBERTIES (AACL)</p> <p>thoroughly convinced that the AOL, Bing/MSN, Google and Yahoo ISE stay within their lane of function when providing a link to the written news articles of people; (viii) is thoroughly convinced that the AOL, Bing/MSN, Google and Yahoo ISE could be a nuisance for non-commercial members of the general public and representatives of the media who wish to fulfill their commitment to the United States government by disseminating / publishing newsworthy documents that are provided or not provided to them on the subject of the United Nations Convention on the Civil Rights of Persons with Disability or on other topics.</p> <p>vii</p>
Response Dated: May 2, 2025	Response: No such records exist.

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.

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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 April 22, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** S/Sharmayne Soliman

<p>Request dated: April 22, 2025</p>	<p>April 22, 2025 Freedom of Information Act Officer Pleasantdale School District 107 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</p>	<p>Response: After a thorough and exhaustive search of our records, we do not have a</p>

Dated: May 2, 2025	<p>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 <a href="mailto:ssmith@d107.org">ssmith@d107.org</a>).</p> <p>In addition, the listing of certified staff names and positions can be found here:</p> <p><a href="https://files.smartsites.parentsquare.com/4165/fy24_administrator_and_teacher_salary_and_benefits_report.pdf">https://files.smartsites.parentsquare.com/4165/fy24_administrator_and_teacher_salary_and_benefits_report.pdf</a></p> <p>Finally, the lists of staff at each of the buildings can be found here:</p> <p><a href="https://d107.org/55601_3">https://d107.org/55601_3</a> <a href="https://d107.org/55610_3">https://d107.org/55610_3</a></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.

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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 April 24, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** Kalah Love, First Impression Officer, Postal Source

<p>Request dated: April 24, 2025</p>	<p><b>Good Afternoon ,</b> Happy Thursday I apologize for the below I was unable to locate your public records request form online. If the form is required, if you could provide it so I can submit a proper FOIA request.</p> <p><b>Requestor's Name:</b> Kalah Love</p> <p><b>Requestor's Address</b> <a href="#">21130 Holden Drive</a> <a href="#">Davenport, IA 52806</a></p> <p><b>Requestor's Email:</b> <a href="mailto:Klove@postalsource.com">Klove@postalsource.com</a></p> <p><b>Subject:</b> Public Records – Request Commercial Use</p> <p><b>The Request:</b> All Lease / Purchase/ Meter Rental/ Maintenance Agreements for Mailing Equipment such as: postage meters, shipping and tracking software, folder/inserters, folding system, address printers, tabbers, addressing software, outsourcing invoices, etc.</p> <p>Sincerely,</p>
<p>Response Dated: May 2, 2025</p>	<p>Response: See attached.</p>

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.