

Regular Meeting of the Pleasantdale 107 Board

Wednesday, October 15, 2025 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

III. District Announcement

IV. Public Hearing to Adopt Resolution on eLearning Program in Lieu of Emergency Days.

IV.A. Declare eLearning Hearing Open at _____ p.m.

IV.B. Presentation/Discussion of the eLearning proposal

Description: Superintendent Dave Palzet will present the district eLearning plan. Following the presentation, any School Board questions will be addressed.

IV.C. Declare eLearning Hearing Closed at _____ p.m.

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

VI. * Consent Agenda

VI.A. Approve Regular Meeting Minutes of September 17, 2025

VI.B. Approve Closed Session Meeting Minutes of September 17, 2025

VI.C. Approve Payment of September Payroll/October Warrants

VI.D. Approve Section 6 Board Policies (Curriculum and Instruction)

VI.E. Approve the Superintendent's Goals for the 2025-26 School Year

VII. Approve the Resolution for the signing of the Purchase Agreement for 7510 Wolf Road.

Recommendation:

Approve the resolution allowing the purchase agreement for the property located at 7510 Wolf Road., Burr Ridge, IL to be signed.

VIII. Approve the Resolution for the signing of the Purchase Agreement for 7548 Wolf Road.

Recommendation:

Approve the resolution allowing the purchase agreement for the property located at 7548 Wolf Road, Burr Ridge, IL to be signed.

IX. Approve the Resolution for the signing of the Purchase Agreement for 8100 Willow Springs Road, Willow Springs, Illinois.

Recommendation:

Approve the resolution allowing the purchase agreement for the property located at 8100 Willow Springs Road, Willow Springs, Illinois,

IL to be signed.

X. Administrative Reports

X.A. Elementary and Middle School 2025-26
Improvement Plans

X.B. Review Finance (sec. 4) Board Policies

X.C. Superintendent Evaluation Tool

X.D. Board Discussion on District Priorities

XI. Items for Next Agenda:

XI.A. Facility Development Update; Preliminary
2025 Tax Levy; Approve Finance (sec. 4) Board
Policies.

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

XIII. Written Reports

XIII.A. FOIA

XIV. Closed Session

XV. Adjournment

RESOLUTION TO ADOPT eLEARNING PROGRAM IN LIEU OF
THE DISTRICT'S SCHEDULED EMERGENCY DAYS

WHEREAS, the Board of Education of Pleasantdale School District #107 is adopting an eLearning program district-wide that shall permit student instruction to be received electronically while students are not physically present in lieu of the district's scheduled emergency days.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District #107 that will employ an eLearning program that:

- May utilize the Internet, telephones, texts, chat rooms, or other similar means of electronic communication for instruction and interaction between teachers and students that meet the needs of all learners.
- Ensures and verifies the required clock hours of instruction or school work for each student participating in an eLearning day.
- Ensures access from home or other appropriate remote facility for all students participating in the program including the availability of non-electronic materials to students who do not have access to the required technology.
- Ensures appropriate learning opportunities for students with special needs.
- Ensures the monitoring and verification of each student's electronic participation.
- Addresses the extent to which student participation is within the student's control as to the time, pace, and means of learning.
- Provides effective notice to students and their parents or guardians of the particular days for eLearning.
- Provides staff and students with adequate training for eLearning days' participation.
- Ensures an opportunity for any collective bargaining negotiations that would be legally required.
- Reviews the program as implemented to address difficulties confronted through revision or otherwise.
- Ensures that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, students, and parents at least 30 days prior to utilization.
- Ensures all teachers and staff who may be involved in the provision of eLearning have access to any and all hardware and software that may be required for the program.
- Will be verified by the Regional Office of Education for the school district to ensure access for all students.
- Will be implemented for a period of 3 years (2025-26, 2026-27, 2027-28) prior to renewal.

ADOPTED: October 15, 2025, by a roll call vote as follows:

YES:

NO:

ABSENT/OTHER:

President, Board of Education

Secretary, Board of Education

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: Pleasantdale School District 107 Board of Education
From: Dr. Dave Palzet
Re: eLearning Plan
Date: October 15, 2025

From 2015 to 2018, three Illinois school districts piloted eLearning programs. These school districts included two high school districts (Leyden School District 212 and West Chicago High School District 94) and one elementary school district (Gurnee SD 56). Over the course of the pilot, a total of only four eLearning days were called due to severe weather. Some commonalities in the districts' programs include providing students with devices, ensuring internet connectivity for all students, and requiring teachers to monitor student progress remotely. The success of the pilots can be seen through the expansion of eLearning throughout the state.

In Pleasantdale, eLearning days are used sparingly. These days are only used once we have exhausted all other make-up days, and if not using an eLearning day would require additional days be added onto the end of the school year. The components of our eLearning plan include:

- Both schools: Modified schedule with synchronous instruction in the morning and asynchronous time in the afternoon.
- Each lesson/class period/subject should contain between 15-20 minutes of direct instruction (can be whole class or in small groups), the rest of the period/lesson/subject can be independent work.
- Students should follow the eLearning Expectations
- Teachers post agendas, lessons, and other materials on SeeSaw for Pre-K through 4th grade and on Schoology for 5th-8th grade.

All staff and students go through an eLearning Day refresher training before the winter months. This training includes how to make and submit assignments and the expectations for both teachers and students. The district strives to communicate the potential use of an eLearning day to families as soon as possible. Students use their school issued devices and apps to access the curriculum and activities.

On June 1, 2019, the new eLearning rules went into effect in Illinois. The new law states a school day consists of a minimum of five hours of instructional time. Public Act 101-0012 also allows school districts statewide to utilize e-learning days in lieu of emergency days and maintains flexibility for students to engage in career-connected learning outside of the classroom. Based on this new law, the district has developed a plan to have eLearning as an option for our students.

The requirement for eLearning plans was laid out in an email sent to Superintendents by West Cook Intermediate Service Center director, Dr. Mark Klaisner, on August 9, 2019. This memo contained twelve issues that must be addressed as part of a district's eLearning Day plan. Below are each of these points as well as a description as to how Pleasantdale SD 107 will address each requirement.

- *Ensure that all teachers and staff who may be involved in the provisions of e-learning have access to any and all hardware and software that may be required for the program.*

- *All certified staff in PSD 107 are issued an iPad and a MacBook which are able to be connected to the internet and have all applicable software. All ESPs in PSD 107 have been issued an internet enabled iPad which includes all applicable software. Evidence: Device inventory, copy of invoices for Google and Schoology.*
- *Ensure and verify at least 5 clock hours of instruction or school work, as required under Section 10-19.05, for each student participating in an E-Learning day.*
 - *Teachers will provide students with the appropriate lessons, activities, and work in advance of beginning the eLearning Day. Staff will be available from 9:00 AM to 12:00 PM, will have an hour lunch break, and then be available from 1:00 PM to 3:00 PM. All student work will need to be submitted by 9:00 PM the night of the eLearning day. Evidence: Copy of the table of activities and eLearning day work schedule.*
- *Ensure access from home or other appropriate remote facility for all students participating, including computers, the Internet, and other forms of electronic communication that must be utilized in the proposed program*
 - *Parents are asked to confirm that they have home internet during the registration process. Evidence: Inventory of answers from registration.*
- *Ensure that non-electronic materials are made available for students participating in the program who do not have access to the required technology or to participating teachers or students who are prevented from accessing the required technology. We will develop procedures and processes to provide students with missed learning experiences that are similar to what we currently do on a normal school day. Each teacher will be assigned a "back up" teacher in the event they are unable to access the internet. Evidence: School policy on make-up work and list of "back-up" teachers.*
- *Ensure appropriate learning opportunities for students with special needs.*
 - *Special Education staff will provide students with modified work and adjust expectations for the work. Likewise, special education staff will be available from 9:00 AM - 12:00 PM and 1:00 PM - 3:00 PM to support students. Evidence: Table of activities.*
- *Monitor and verify each student's electronic participation.*
 - *Teachers will be available to monitor students' progress and participation from 9:00 AM to 12:00 PM and from 1:00 PM to 3:00 PM. Teachers will be able to monitor students using our Learning Management System and Google Drive, and they will be available via email. Additionally, teachers will log students' attendance on an electronic attendance sheet. Evidence: eLearning day work hours sample of attendance sheet (student names redacted).*
- *Address the extent to which student participation is within the student's control as to the time, pace, and means of learning.*
 - *Each student can complete assignments in any order and at whatever pace is appropriate for the individual learner. While teachers will be available on a set schedule, students can work on and submit lessons until 9:00 PM on the night of an eLearning Day. Evidence: eLearning Day Family FAQ*

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

- *Provide effective notice to students and their parents or guardians of the use of particular days for eLearning.*
 - *Notification of the usage of eLearning days will be sent to parents in the fall. Parents will be provided with an FAQ that outlines the logistics of an eLearning Day. The district will also use social media as well as our telephone notification system to provide notice to parents. An eLearning Hearing will be held in October of 2025. Evidence: eLearning FAQ for families, Board Agenda, Board Video, Resolution.*
- *Provide staff and students with adequate training for eLearning days' participation.*
 - *Staff will be trained during plan times at both schools in November. Following the teacher training, teachers will train students. Evidence: eLearning Day FAQ for Teachers*
- *Ensure an opportunity for any collective bargaining negotiations with representatives of the school district's employees that would be legally required, and including all classifications of school district employees who are represented by collective bargaining agreements and who would be affected in the event of an eLearning day.*
 - *The administration met with TAP leadership to review the proposal and discussed any impacts to bargaining unit members. Evidence: email to staff.*
- *Review and revise the program as implemented to address difficulties confronted*
 - *At the conclusion of each eLearning day, a survey will be distributed to parents, staff, and students in grades four through eight. Evidence: Copies of parent, staff, and student surveys.*
- *Ensure that the protocol regarding general expectations and responsibilities of the program is communicated to teachers, staff, and students at least 30 days prior to utilizing an eLearning day.*
 - *An FAQ will be distributed to parents, students, and staff at least 30 days prior to utilizing an eLearning day. Evidence: eLearning FAQ for families and eLearning FAQ for staff.*

Based on the flexibility provided by the Illinois legislature, school districts in Illinois have the opportunity to develop eLearning Day plans. These plans allow for innovative new ways to ensure the continuity of learning during emergency weather days. It is the administration's recommendation that the Board approve our proposal and give the district the opportunity to call an eLearning Day if warranted.

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 8:31 p.m. September 17, 2025

Members Present:

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

Members Absent:

Jason Nash

ROLL CALL AND

VISITORS

Present with Superintendent Dave Palzet were district staff, Jennifer Ban, Griffin Sonntag, Sara Poplawski, James Mukite, Kathleen Tomei, Jeanine Arundel, Maura Raleigh, Mary Kate Merna, Jane Bailey, Amanda Laky, Cheryl Allemand, Ellen Smith, and Board Recording Secretary Jenni Weiler. The district architect, Mike Henderson, was also in attendance.

PLEDGE OF

ALLEGIANCE

The Pledge of Allegiance was recited by teachers new to the District.

BUDGET HEARING

FY26

Board President Marchione declared the budget hearing open at 6:09 p.m.

The budget for FY26 meets the Board policy financial guidelines of the district. Assistant Superintendent for Finance and Operations Griffin Sonntag presented an outline of the major components of the budget. The FY26 proposed final budget projects revenues at \$19,724,483 and expenses at \$22,208,371. Mr. Sonntag explained that the district takes a very conservative approach to budgeting and looks to spend tax dollars wisely. He let the Board know that the majority of the district's budget goes directly to students through the education fund. The district continues to be in good financial standing due to the excellent stewardship and vision of the Board of Education. This vision includes being mindful of maintaining quality programs, reasonable class sizes, and sufficient fund balances as a safeguard in case of decreased government funding, economic downturns, and/or urgent facility repairs. There were no public comments.

Board President Marchione declared the budget hearing closed at 6:17 p.m.

ACTION NO. 04

Budget Approval

Motioned by Lenzen, second by Brockob, that the Board adopt the 2025-26 school district budget as presented. Motion carried by a roll call of 6 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Brockob; Absent - Nash).

OPEN FORUM

No public comment was made at this time.

ACTION NO. 05
Consent Agenda

Motion by Lenzen, second by Walters, that the Board of Education approve the consent agenda as presented consisting of: meeting minutes of the August 13, 2025 regular meeting; meeting minutes of the closed session meeting minutes of August 13, 2025; payment of August payroll/September warrants; declassify closed session minutes; September 2025 Personnel Report; approve section 5 (Personnel) Board Policies; and Approve Overnight Field Trips per Board Policy 6.240. Motion carried by a roll call of 6 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Brockob; Absent - Nash).

REPORTS AND DISCUSSION ITEMS

Review Superintendent Goals 2025-26

Each year, the Board approves the superintendent's goals, which become part of the superintendent's contract. Dr. Palzet presented this year's goals to the Board of Education. The District follows a philosophy of cascading goals, which means that the Strategic Plan goals become the Superintendent's goals, which become the building goals, and so on. The superintendent's goals are pulled directly from the Strategic Roadmap. The Superintendent's goals will be on the October agenda for approval.

Facilities Development

Dr. Palzet, along with the district architect, walked the Board through two additional options to address the priorities created through the outcomes from the Community Engagement Group- those being space, programming offerings, and safety issues at our schools. Dr. Palzet presented the option to build an additional school building on approximately five acres that sit adjacent to the middle school at 75th Street and Wolf Road. The purpose of this potential project would be to meet the following goals: address safety concerns, address current and future space issues, allow the fifth grade to remain at the elementary school, and expand our half-day and full-day preschool options.

Curriculum Review Cycle Update

Each year Dr. Ban and the Curriculum Council implement our curriculum review cycle. The purpose of the review cycle is to ensure curriculum and resources used in classrooms meet the needs of our students and state requirements. Dr. Ban provided the Board with an update on our progress and areas of focus for the year. She also shared the outcome of the most recent administration of the Illinois Assessment of Readiness and Illinois Science Assessment.

Class Size Update

Ms. Tomei and Dr. Arundel updated the Board on class sizes at both schools. The goal is to ensure that class sizes remain at or near the guidelines that are established in Board policy 7:65. As stated in Board policy, if any class goes over the Board guideline, support will be put in place for the teacher and students within that class.

Review Board Policy Section 6 (Curriculum and Instruction)

The Board reviewed selected policies from Section 6 (Curriculum and Instruction). The changes made to policies reflect suggested and required changes from the PRESS policy service.

Items for Next Agenda

Facilities Update, Approve Superintendent 2025-26 Goals, Approve Curriculum and Instruction (sec. 6) Board Policies, Elementary/Middle School Improvement Plans, Adopt Proposed Tax Levy, Review Superintendent Evaluation Tool, E-Learning Hearing, Review Finance (sec. 4) Board Policies.

OPEN FORUM

No public comment was made at this time.

WRITTEN
REPORTS

FOIA: The District received 8 Freedom of Information Act (FOIA) requests from the following requesters.

- Karyn Lisowski requested email records from 2022
- Karyn Lisowski requested information about an anonymous tip line
- Megan McMillin requested information regarding the status of an employee
- Megan McMillan requested information regarding an incident involving a student
- Laura Kitaeff requested documents regarding an incident involving a student
- Rebecca Zeman requested disciplinary records pertaining to a staff member
- David Giuliani requested information about the leave status of an employee
- Karen Garcia with SmartProcedure requested current staff contact information

ACTION NO. 06

Closed Session

Motioned by Brockob, second by Lenzen that the Board move into closed session at 7:17 p.m. Motion carried by a roll call of 6 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Brockob; Absent - Nash).

ACTION NO .07

Open Session

Motioned by Lenzen second by Brockob that the Board move out of closed session and back into open session at 8:31 p.m. Motion carried by a roll call of 6 ayes (Walters, Mason, Marchione, Zona, Lenzen, and Brockob; Absent - Nash).

ADJOURNMENT

Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 8:31 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

October 2025 Board Report

REVENUES	FY26 Budget	September	YTD	% Realized
Educational	\$15,836,717	\$95,901	\$349,436	2.21%
Operation and Maintenance	\$1,855,523	\$0	\$0	0.00%
Debt Service	\$408,751	\$0	\$0	0.00%
Transportation	\$767,501	\$0	\$0	0.00%
IMRF	\$61,001	\$0	\$0	0.00%
Social Security	\$238,000	\$0	\$0	0.00%
Capital Projects	\$0	\$0	\$0	0.00%
Working Cash	\$361,136	\$0	\$0	0.00%
Tort	\$184,803	\$0	\$0	0.00%
Fire Prevention & Life Safety	\$11,051	\$0	\$0	0.00%
Total	\$19,724,483	\$95,901	\$349,436	1.77%

EXPENSES	FY26 Budget	September	YTD	% Used
Educational	\$15,216,356	\$1,868,851	\$2,940,496	19.32%
Operation and Maintenance	\$1,798,569	\$379,344	\$591,929	32.91%
Debt Service	\$394,193	\$775	\$775	0.20%
Transportation	\$1,169,624	\$11,584	\$45,939	3.93%
IMRF	\$126,370	\$10,145	\$22,681	17.95%
Social Security	\$245,420	\$19,715	\$41,306	16.83%
Capital Projects	\$3,000,000	\$0	\$0	0.00%
Working Cash	\$0	\$0	\$0	-
Tort	\$142,839	\$142,839	\$142,839	100.00%
Fire Prevention & Life Safety	\$115,000	\$0	\$1,804	1.57%
Total	\$22,208,371	\$2,433,253	\$3,787,767	17.06%

SURPLUS (DEFICIT)	(\$2,483,888)	(\$2,337,352)	(\$3,438,332)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
QRTLY Maintenance-PMS						\$120.00
	1 0			20172171 6/30/2025	20.5.2540.3201.200.0000	
Check #: 0						
PO/Invoice Total: \$120.00						
Vendor Total: \$120.00						
Amazon Capital Services, Inc						
Check Group:						
100 Pack Bandanas -returned due to material not useful for summer school art project						(\$42.99)
	1 0			1G3R-KQ9X-1PR K 7/1/2025	10.5.1600.4000.300.0000	
117 pc Treasure Box -Summer School						(\$13.99)
	1 0			1YWP-C6HG-CN NF 9/18/2025	10.5.1600.4000.300.0000	
Check #: 0						
PO/Invoice Total: (\$56.98)						
Avery TrueBlock Matte White Round Labels						
Check Group:						
Avery TrueBlock Matte White Round Labels						\$9.99
	1 260108			1ML7-DMTN-6XT X 7/2/2025	10.5.2320.4900.300.0000	
Avery TrueBlock Matte White Round Labels						\$89.91
	9 260108			1VH1-XTPT-6XM 6 7/2/2025	10.5.2320.4900.300.0000	
Check #: 0						
PO/Invoice Total: \$99.90						
positive cutouts for bulletin board decor						
Check Group:						
positive cutouts for bulletin board decor						\$25.98
	2 260151			16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	
12x18 construction paper sky blue pk 50						\$22.08
	3 260151			16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	

Pleasantdale School District 107

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Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
index card holder with 25 dividers		2	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$17.98
set of 10 pencil holders with adhesive pads		4	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$39.72
12x18 con paper royal blue pk of 50		2	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$17.98
camping and hiking bulletin borders		4	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$39.96
4 pk plastic file boxes clear with lids		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$40.49
143 pcs campfire themed bulletin borders		4	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$39.96
hanging storage bags 24 packs with large hook		4	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$67.96
12x18 pacon con paper 50 shts red		2	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$18.30
Mind Reader Pencil Dispenser		2	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$39.38
12x18 con paper 50 shts electric orange		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$6.29
set of 6 binder holders with wings set of 6		5	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$199.95
25 pk kids compass		5	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$49.90
36 pcs happy bday awards bday certificates		4	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$39.96
200 bday pencils		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$24.99
75 pcs camping bookmarks		2	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$19.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
60 pcs cut out tents bulletin board decor		4	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$37.16
60 pcs marshmallow erasers		4	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$51.96
12x18 con paper almond 50 shts		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$14.76
12x18 con paper pk of 50 holiday green		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$8.99
post it super sticky lined notes		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$12.27
moving mountains labels /name tags		4	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$36.04
magnetic glitter borders for whiteboard		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$16.99
index card holder 3x5 with 25 dividers clear		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$8.99
magnetic roll and cut tape		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$7.95
welcome to our campsite banner		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$9.99
curtain rods 2 pk white		6	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$131.94
camping sign cutouts		2	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$23.98
hanging file folder organizer pk of 25		5	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$59.80
order discount		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	(\$7.98)
30 slot mailbox blue		1	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$50.00

Pleasantdale School District 107

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10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	2	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$23.98
	3	260151	16DP-PL61-THTT 9/10/2025	10.5.1001.4103.100.0000	\$27.54
gold camping decor					
12x18 con paper pk of 50 yellow					
8 pcs game show buzzers					
	1	260167	1X6H-QXNW-RT 8/10/2025	10.5.1001.4109.100.0000	\$25.99
magnetic whiteboard spinners					
	1	260167	1X6H-QXNW-RT 8/10/2025	10.5.1001.4109.100.0000	\$19.99
adventure awaits banner					
	1	260167	1X6H-QXNW-RT 8/10/2025	10.5.1001.4109.100.0000	\$9.99
4 pcs magnetic dry erasers					
	1	260167	1X6H-QXNW-RT 8/10/2025	10.5.1001.4109.100.0000	\$9.99
moving mountains borders					
	1	260167	1X6H-QXNW-RT 8/10/2025	10.5.1001.4109.100.0000	\$12.34
white paper bags 50 pcs					
	1	260167	1X6H-QXNW-RT 8/10/2025	10.5.1001.4109.100.0000	\$12.98
alphabet arc bubble board					
	3	260167	1X6H-QXNW-RT 8/10/2025	10.5.1001.4109.100.0000	\$37.92
100 pk 9 oz clear cups					
	1	260167	1X6H-QXNW-RT 8/10/2025	10.5.1001.4109.100.0000	\$12.98
OLFA perforation cutter					
	1	260167	1X6H-QXNW-RT 8/10/2025	10.5.1001.4109.100.0000	\$8.99

Check #: 0

PO/Invoice Total: \$1,225.22

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260167	1X6H-QXNW-RT NC 8/10/2025	10.5.1001.4109.100.0000	\$43.30
	1	260167	1X6H-QXNW-RT NC 8/10/2025	10.5.1001.4109.100.0000	\$16.99
	1	260167	1X6H-QXNW-RT NC 8/10/2025	10.5.1001.4109.100.0000	\$12.99
	1	260167	1X6H-QXNW-RT NC 8/10/2025	10.5.1001.4109.100.0000	\$11.99
	1	260167	1X6H-QXNW-RT NC 8/10/2025	10.5.1001.4109.100.0000	\$34.99
<p>Check Group: PO/Invoice Total: \$271.43</p>					
	2	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$17.94
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$7.49
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$5.89
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$11.87
	2	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$25.20
	2	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$14.10

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$7.62
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$9.98
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$21.84
	2	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$19.84
	4	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$39.96
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$21.26
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$32.64
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$9.64
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$19.99
	1	260168	1TC1-LYCM-DJR Y 8/8/2025	10.5.1001.4101.100.0000	\$7.97
			Check #: 0		
			PO/Invoice Total:		\$273.23
	9	260174	1JRY-Q441-3JHY 8/7/2025	10.5.2213.4000.300.0000	\$62.91
			Check #: 0		

Check Group:

First Year Teacher's Journal: Inspiration and Motivation.

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
					\$62.91
crayola markers 200 ct	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$59.99
foam letters 1560 pcs	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$15.58
27 rolls taoe	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$9.99
pk of 96 milk cartons	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$61.91
sugar cookie cutter	6	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$41.94
300 pk paper bags	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$24.69
white butterfly decor kit	5	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$32.45
wood craft sticks 500 ct	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$13.25
400 pcs cardboard sheets	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$33.99
air dry clay 150 colors	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$26.99
12 colors cardstock	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$20.07
PO/Invoice Total:					\$62.91

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$8.99
150 pcs dowel rods					
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$27.99
emt 24 pk shears					
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$34.98
240 colored crayola pencils					
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$8.69
1000 pcs pom pom balls					
	4	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$38.36
12 ct sharpie blk					
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$37.21
Aleena gallon glue					
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$54.19
royal gold brushes 120 pcs					
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$6.14
2 pk kids scissors purple					
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$26.59
natural cotton rope					
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$83.02
set of 48 kids brush chubby round					
	3	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$116.97
white crayola model magic					
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$22.21
64 pk cardboard paper					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	2	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$4.62
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$56.99
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$43.06
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$25.99
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$7.79
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$36.99
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$24.00
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$18.39
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$12.33
	4	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$75.96
	4	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$80.92
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$20.99

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$12.69
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$13.29
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$4.99
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	(\$1.75)
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$9.99
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$24.29
	1	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$83.69
	3	260210	1MP6-XXRL-KM WN 8/18/2025	10.5.1001.4002.100.0000	\$29.67
Check Group:					Check #: 0
120 printable index cards					PO/Invoice Total: \$1,391.08
10 260218					
1LHQ-HVJN-9LQ D 9/12/2025					\$93.00
Check Group:					Check #: 0
212 Main Grade 5 Recess Pack Blue					PO/Invoice Total: \$93.00
1 260233					
14CL-9RGV-HWC X 8/27/2025					\$258.10

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Amount

Vendor # QTY PO No. Invoice Invoice Date Account PO/Invoice Total:

Check #: 0 \$258.10

Check Group:

magnetic pen holder	1	260245	13NT-FG4M-4JN7	10.5.1001.4109.100.0000		\$9.89
			9/27/2025			
2 ct scotch packing tape	1	260245	13NT-FG4M-4JN7	10.5.1001.4109.100.0000		\$8.35
			9/27/2025			
roll on body glitter	1	260245	13NT-FG4M-4JN7	10.5.1001.4109.100.0000		\$14.50
			9/27/2025			

Check #: 0

PO/InvoiceTotal: \$32.74

Check Group:

The Loop (1)	1	260250	1YJT-1GVH-C76X	10.5.1002.4000.200.0000		\$9.39
			9/22/2025			

Check #: 0

PO/InvoiceTotal: \$9.39

Check Group:

Paper Mate EraserMate Erasable Pen Blue Box of 12	2	260253	1JPK-VVXY-GKN	10.5.1002.4000.200.0000		\$33.40
			8/27/2025			
Surfer Bracelets	2	260253	1JPK-VVXY-GKN	10.5.1002.4000.200.0000		\$18.98
			8/27/2025			
100 Piece Football Stickers	2	260253	1JPK-VVXY-GKN	10.5.1002.4000.200.0000		\$19.98
			8/27/2025			
50 Piece Anxiety Sensory Stickers	2	260253	1JPK-VVXY-GKN	10.5.1002.4000.200.0000		\$19.98
			8/27/2025			
Friendship Bracelets Boho Stackable	1	260253	1JPK-VVXY-GKN	10.5.1002.4000.200.0000		\$21.99
			8/27/2025			

Check #: 0

PO/InvoiceTotal: \$9.39

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	4	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$37.40
	2	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$24.68
	1	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$20.04
	1	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$18.99
	3	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$44.70
	5	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$57.45
	1	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	(\$27.97)
	5	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$49.95
	2	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$22.98
	1	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$69.99
	2	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$29.98
	2	260253	1.JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$11.98

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	2	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$20.78
Friendship Bracelets					
	5	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$29.25
Mr Pen Spiky Sensory Rings 10 Pack					
	1	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$9.99
Beauty Concepts Lip Gloss Collection					
	2	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$25.98
Gold Stackable rings for Women					
	2	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$17.96
70 Piece Sports Stickers					
	3	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$26.97
16 Piece Fidget Toys					
	1	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$20.04
Chapstick Bulk Lip Balm Spearmint 12 Pack					
	10	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$190.90
Tis Tac Box with 60 Mini Boxes					
	1	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$14.99
24 Piece Nepal Woven Friendship Bracelets					
	2	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$25.98
Gold Stackable Rings					
	2	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$5.98
Groovy Boho Stickers 50 Piece					
	5	260253	1JPK-VVWXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$54.55
Extra Gum Sweet Watermelon Pack of 10					

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Piece Sports Stickers		1	260253	1JPK-VVXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$9.58
Extra Gum Polar Ice		4	260253	1JPK-VVXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$95.28
Beauty Concepts Lip Gloss		1	260253	1JPK-VVXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$9.99
24 Piece Nepal Woven Friendship Bracelets		1	260253	1JPK-VVXY-GKN Q 8/27/2025	10.5.1002.4000.200.0000	\$15.99
Check #. 0						PO/Invoice Total: \$1,048.71
Check Group:						
Heating Pad Electric Multiple Temps and Auto Shut Off		1	260260	1CCF-KH3M-9TV W 8/27/2025	10.5.2130.4000.200.0000	\$28.99
McKesson Hot Compress Instant Hot Pack 24 Pack Disposable		1	260260	1CCF-KH3M-9TV W 8/27/2025	10.5.2130.4000.200.0000	\$27.86
Check #. 0						PO/Invoice Total: \$56.85
Check Group:						
Scotch Contractor Grade Masking Tape 6 Rolls		2	260263	1GLT-XMF3-7J1R 8/27/2025	10.5.1002.4000.200.0000	\$29.26
Sharpie Permanent Markers Ultra Fine Point Black 36 Count		2	260263	1GLT-XMF3-7J1R 8/27/2025	10.5.1002.4000.200.0000	\$40.92
Check #. 0						PO/Invoice Total: \$70.18
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1	1	260264	13WV-71Q4-HRJ Y 8/27/2025	20.5.2540.4000.300.0000	\$30.99
Sterilite 3 Gallon Rectangular Wastebasket Black 8 Pack					
Check Group:					
	1	260268	1CCF-KH3M-7HD J 8/27/2025	10.5.1002.4000.200.0000	\$26.62
Homedics Sleep Better Portable Sound Machine					
Check Group:					
	2	260269	1VRF-VCLQ-CPD R 8/27/2025	10.5.1001.4000.100.0000	\$11.98
med gloves for lunchroom					
	2	260269	1VRF-VCLQ-CPD R 8/27/2025	10.5.1001.4000.100.0000	\$11.98
large gloves for lunchroom					
Check Group:					
	1	260270	1VYM-Y1LV-DH9 D 8/27/2025	10.5.1650.4000.100.0000	\$9.94
3 pach magnetic staple remover					
	4	260270	1VYM-Y1LV-DH9 D 8/27/2025	10.5.1650.4000.100.0000	\$18.72
white cardstock 75 sheets					
Check Group:					
	4	260272	1YGW-9QR4-T4Y 1 9/14/2025	10.5.1205.4000.100.0000	\$17.04
insertable plastic dividers 8 tabs per set					
Check Group:					

Check #: 0

PO/InvoiceTotal: \$30.99

Check #: 0

PO/InvoiceTotal: \$26.62

Check #: 0

PO/InvoiceTotal: \$23.96

Check #: 0

PO/InvoiceTotal: \$28.66

Check #: 0

2025.1.21

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Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	4	260276	1XNY-MLGD-6YX Y 8/27/2025	10.5.1002.4000.200.0000	\$17.04
	1	260276	1XNY-MLGD-6YX Y 8/27/2025	10.5.1002.4000.200.0000	\$22.40
	1	260276	1XNY-MLGD-6YX Y 8/27/2025	10.5.1002.4000.200.0000	\$6.90
	1	260276	1XNY-MLGD-6YX Y 8/27/2025	10.5.1002.4000.200.0000	\$5.59
	1	260276	1XNY-MLGD-6YX Y 8/27/2025	10.5.1002.4000.200.0000	\$7.99
PO/InvoiceTotal:					
					\$42.88
Check Group:					
	1	260283	19DJ-Y76Y-WJTV R 9/9/2025	10.5.1500.4030.200.0000	(\$25.99)
	1	260283	1XMV-H1CV-XJW R 9/10/2025	10.5.1500.4030.200.0000	\$225.23
PO/InvoiceTotal:					
					\$199.24
Check Group:					
	1	260299	11WR-NTDL-6FD 4 9/22/2025	10.5.1210.4000.100.0000	\$11.99
	1	260299	1946-7WJF-L9PF R 9/9/2025	10.5.1210.4000.100.0000	\$7.11
	1	260299	1946-7WJF-L9PF R 9/9/2025	10.5.1210.4000.100.0000	\$7.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Technisse 600 Pieces Index Cards Ruled					
	1	260299	1946-7WJF-L9PF 9/9/2025	10.5.1210.4000.100.0000	\$14.49
Amazon Basics Heavy Duty Colorful Plastic Folders					
	1	260299	1WXP-LD43-C1T V 9/23/2025	10.5.1210.4000.100.0000	\$11.99
Check #: 0 PO/Invoice Total: \$53.57					
60 pack composition book					
	1	260301	1J1Y-71MP-WWJ T 9/10/2025	10.5.1001.4104.100.0000	(\$43.99)
Check #: 0 PO/Invoice Total: (\$43.99)					
Hopscotch Rug					
	1	260312	1PWR-RLPL-7KJ 3 9/8/2025	10.5.1002.4000.200.0000	\$19.29
Learning Advantage Jumbo 12 Sided Foam Die					
	1	260312	1PWR-RLPL-7KJ 3 9/8/2025	10.5.1002.4000.200.0000	\$9.03
Check #: 0 PO/Invoice Total: \$28.32					
USB C Headphones for iPhone 16/15, 2 Pack Type C Earbuds Wired Earphones with Microphone & Remote Control Noise Cancelling for iPhone 16/15 pro, i-Pad Pro, Galaxy...					
	1	260322	1N4Q-39LT-7C1Q 9/8/2025	10.5.2225.4000.200.0000	\$14.99
Check #: 0 PO/Invoice Total: \$14.99					
12x18 Royal Blue 50 sheets					
	4	260323	1MP1-XX1D-LN1 9 9/9/2025	10.5.1001.4002.100.0000	\$35.96
Check #: 0 PO/Invoice Total: \$14.99					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	4	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$31.88
12x18 Lively Lemon 50 sheets					
	4	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$26.84
12x18 Gold 50 sheets					
	4	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$30.36
12x18 Salmon 50 sheets					
	2	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$25.38
12x18 Slate 50 sheets					
	1	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$19.36
Solo cups 16 oz clear 100 pack					
	1	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$6.94
12x18 pack of 50 Turquoise					
	4	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$33.56
12x18 Gray 100 sheets					
	2	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$12.58
12x18 Electric Orange 50 sheets					
	1	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$6.89
12x18 Hot Pink 50 sheets					
	1	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$8.04
12x18 pack of 50 sky blue					
	4	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$36.88
12x18 pack of 50 pink					
	1	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$9.31
12x18 pack of 50 Red					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name

Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	2	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$17.94
	1	260323	1MP1-XX1D-LN1 9/9/2025	10.5.1001.4002.100.0000	\$8.99
	4	260323	1T3Y-JGXF-6FPQ 9/11/2025	10.5.1001.4002.100.0000	\$51.04
	1	260323	1T3Y-JGXF-6FPQ 9/11/2025	10.5.1001.4002.100.0000	\$39.20
Check #: 0					PO/InvoiceTotal: \$401.15
Check Group:					
	2	260324	1PWR-RLPL-47W 9/8/2025	10.5.1002.4000.200.0000	\$19.98
	1	260324	1PWR-RLPL-47W 9/8/2025	10.5.1002.4000.200.0000	(\$1.00)
Check #: 0					PO/InvoiceTotal: \$18.98
Check Group:					
	1	260328	1MY4-C1CT-639 9/11/2025	10.5.1002.4000.200.0000	\$5.59
	1	260328	1MY4-C1CT-639 9/11/2025	10.5.1002.4000.200.0000	\$5.99
	1	260328	1MY4-C1CT-639 9/11/2025	10.5.1002.4000.200.0000	\$9.75
	1	260328	1MY4-C1CT-639 9/11/2025	10.5.1002.4000.200.0000	\$8.39

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260328	1MY4-C1CT-639 W 9/11/2025	10.5.1002.4000.200.0000	\$8.99
	2	260328	1MY4-C1CT-639 W 9/11/2025	10.5.1002.4000.200.0000	\$19.78
Check #: 0					PO/Invoice Total: \$58.49
Check Group:					
Ralph Tells a Story	1	260329	14TQ-1NQJ-YVF M 9/8/2025	10.5.1002.4000.200.0000	\$7.70
Jabari Jumps	1	260329	14TQ-1NQJ-YVF M 9/8/2025	10.5.1002.4000.200.0000	\$6.39
A Moment in Time	1	260329	14TQ-1NQJ-YVF M 9/8/2025	10.5.1002.4000.200.0000	\$10.39
Roller Coaster	1	260329	14TQ-1NQJ-YVF M 9/8/2025	10.5.1002.4000.200.0000	\$7.99
Check #: 0					PO/Invoice Total: \$32.47
Check Group:					
Benadryl Allergy Medicine Wild Cherry 4 Ounce	1	260330	1PXT-N73R-63Y6 9/8/2025	10.5.2130.4000.200.0000	\$9.99
Lysol Disinfectant Spray Pack of 2 Early Morning Breeze	1	260330	1PXT-N73R-63Y6 9/8/2025	10.5.2130.4000.200.0000	\$12.99
Toilet Brush Black 1 Set	1	260330	1PXT-N73R-63Y6 9/8/2025	10.5.2130.4000.200.0000	\$11.86
Benadryl Ultratabs Allergy Medicine 100 Count	1	260330	1PXT-N73R-63Y6 9/8/2025	10.5.2130.4000.200.0000	\$13.72
Lysol Toilet Bowl Cleaner Gel	1	260330	1PXT-N73R-63Y6 9/8/2025	10.5.2130.4000.200.0000	\$1.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
	1	260331	1RYK-CQCX-47C F 9/8/2025	10.5.2130.4000.200.0000	\$50.48
	1	260331	1RYK-CQCX-47C F 9/8/2025	10.5.2130.4000.200.0000	\$11.54
	1	260331	1RYK-CQCX-47C F 9/8/2025	10.5.2130.4000.200.0000	\$14.35
	2	260331	1RYK-CQCX-47C F 9/8/2025	10.5.2130.4000.200.0000	\$13.92
	2	260331	1RYK-CQCX-47C F 9/8/2025	10.5.2130.4000.200.0000	\$47.98
Check #: 0 PO/InvoiceTotal: \$87.79					
Check Group:					
	6	260332	1GHC-6L6L-4R6T 9/11/2025	10.5.2410.4000.200.0000	\$154.74
Check #: 0 PO/InvoiceTotal: \$154.74					
Check Group:					
	1	260333	11YL-G7J4-4VYN 9/11/2025	10.5.2225.4000.100.0000	\$5.31
Check #: 0 PO/InvoiceTotal: \$5.31					
Check Group:					
	1	260336	1LMF-P7R-4YM G 9/11/2025	10.5.1002.4000.200.0000	\$14.99
Check #: 0 PO/InvoiceTotal: \$14.99					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
Sheet Music Folder 3 Ring Choral Music Folder	17	260337	17WP-76X9-D913 9/12/2025	10.5.1002.4016.200.0000	\$14.99
					PO/InvoiceTotal: \$382.50
Check #: 0					
Check Group:					
GotPrint Custom A-Frame Sign 24"x36" Design Your Own Add Text/Image/Logo Signicade Outdoor Sandwich Board Folding Sidewalk Board with Stand Standard with Adhesive, Black	1	260338	13QT-GPLW-9DM G 9/12/2025	10.5.1001.4000.100.0000	\$175.99
Custom printing both sides	1	260338	13QT-GPLW-9DM G 9/12/2025	10.5.1001.4000.100.0000	\$11.99
					PO/InvoiceTotal: \$187.98
Check #: 0					
Check Group:					
Scotch Heavy Duty Shipping Packing Tape, Clear, Shipping and Packaging Supplies, 1.88 in. x 54.6 yd., 6 Tape Rolls	1	260339	1MY4-C1CT-6GY 1 9/11/2025	10.5.1001.4000.100.0000	\$16.98
Amazon Basics Sturdy Binder Clips for Office Use, 144 Count (12 Pack of 12), Small, 0.75 in, Black	2	260339	1MY4-C1CT-6GY 1 9/11/2025	10.5.1001.4000.100.0000	\$11.40
Amazon Basics Sturdy Binder Clips for Office Use, 48 Count (4 Pack of 12), Large, 2 in, Black	4	260339	1MY4-C1CT-6GY 1 9/11/2025	10.5.1001.4000.100.0000	\$43.02
ACCO Paper Clips, Jumbo, Smooth, 100 Clips/Box, 1 Box (72580)	10	260339	1MY4-C1CT-6GY 1 9/11/2025	10.5.1001.4000.100.0000	\$27.90
ACCO Paper Clips, Jumbo, Smooth, 100 Clips/Box, 1 Box (72580)	2	260339	1MY4-C1CT-6GY 1 9/11/2025	10.5.1001.4000.100.0000	\$18.04

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
96	2	260339	1MY4-C1CT-6GY 1 9/11/2025	10.5.1001.4000.100.0000	\$14.96
Amazon Basics Sturdy Binder Clips for Office Use, 96 Count (8 Pack of 12), Medium, 1.25 in, Black					
250	1	260339	1MY4-C1CT-6GY 1 9/11/2025	10.5.1001.4000.100.0000	\$25.32
Pendaflex File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box (752250)					
Check Group: Check #: 0 PO/Invoice Total: \$157.62					
Manila	1	260340	1W1J-QJT9-4QC L 9/11/2025	10.5.1002.4000.200.0000	\$4.89
Amazon Basics File Folders 36 Pack Letter Size Manila					
Check Group: Check #: 0 PO/Invoice Total: \$4.89					
Violin	1	260341	1Y7G-D1PG-63JT 9/11/2025	10.5.1002.4000.200.0000	\$6.49
8 Rolls Violin Tape					
Alkaline	1	260341	1Y7G-D1PG-63JT 9/11/2025	10.5.1002.4000.200.0000	\$8.70
Amazon Basics AAA Alkaline High Performance Batteries 20 Count					
Dispensed	1	260341	1Y7G-D1PG-63JT 9/11/2025	10.5.1002.4000.200.0000	\$4.30
Scotch magic Tape 3 Dispensed Rolls					
Beige	1	260341	1Y7G-D1PG-63JT 9/11/2025	10.5.1002.4000.200.0000	\$9.99
Office Rubber Bands Size 32 Beige 2 pack					
Refill	1	260341	1Y7G-D1PG-63JT 9/11/2025	10.5.1002.4000.200.0000	\$13.42
Scotch Magic Tape 6 Refill Rolls					
Cute	1	260341	1Y7G-D1PG-63JT 9/11/2025	10.5.1002.4000.200.0000	\$9.99
600 Piece Cute Stickers					
Glue	1	260341	1Y7G-D1PG-63JT 9/11/2025	10.5.1002.4000.200.0000	\$8.49
Hot Glue Gun Kit 30 Glue Sticks					
Check #: 0 PO/Invoice Total: \$61.38					

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon basics Sturdy Binder Clips 96 Count Medium Black	1	260342	1XM9-7W4D-CVV Y 9/12/2025	10.5.1002.4000.200.0000	\$7.48
120 Piece Cartoon Keychains	1	260342	1XM9-7W4D-CVV Y 9/12/2025	10.5.1002.4000.200.0000	\$27.99
5 Pack USB C to Headphone Jack Adapter	1	260342	1XM9-7W4D-CVV Y 9/12/2025	10.5.1002.4000.200.0000	\$9.99
Palmatte 140 Piece Mini Animal Erasers	1	260342	1XM9-7W4D-CVV Y 9/12/2025	10.5.1002.4000.200.0000	\$21.99
300 Piece Large Scratch and Sniff Stickers	1	260342	1XM9-7W4D-CVV Y 9/12/2025	10.5.1002.4000.200.0000	\$12.99

Check #: 0

PO/InvoiceTotal: \$80.44

Check Group:

hand2mind Mini 20-Bead Wooden Rekenrek Class Set, Number Rack for Kids, Abacus for Kids, Counting Beads, Math Counters, Educational Toys for Elementary, Math Manipulatives (Set of 25)	4	260343	1TWH-RJVN-3JQ P 9/11/2025	10.5.1001.4000.100.0000	\$327.64
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Check #: 0

PO/InvoiceTotal: \$327.64

Check Group:

Restroom Closed for Cleaning Warning Signs with Magnetic Ends & Suction Cups, 2 Pack - High Visibility Red & Yellow Keep Door Closed Sign, Do Not Enter Tape for Bathrooms, Restrooms, and Public Spaces, Durable Nylon Janitorial Caution Signs	1	260344	1CN3-9D4T-4Q3T 9/11/2025	10.5.1001.4000.100.0000	\$20.77
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Check #: 0

PO/InvoiceTotal: \$20.77

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260346	1JLT-QQGP-CTH X 9/19/2025	10.5.1002.4000.200.0000	\$7.72
	2	260346	1W7G-KWMX-33 37 9/18/2025	10.5.1002.4000.200.0000	\$18.68
	1	260346	1W7G-KWMX-33 37 9/18/2025	10.5.1002.4000.200.0000	\$14.43
Check # : 0					
PO/InvoiceTotal:					\$40.83
Check Group:					
	1	260347	1L7W-F1K1-WDK H 9/15/2025	10.5.1002.4000.200.0000	\$31.20
Check # : 0					
PO/InvoiceTotal:					\$31.20
Check Group:					
	1	260348	1N6G-61NH-D416 9/19/2025	10.5.2410.4000.200.0000	\$6.79
	1	260348	1N6G-61NH-D416 9/19/2025	10.5.2410.4000.200.0000	\$7.19
	1	260348	1N6G-61NH-D416 9/19/2025	10.5.2410.4000.200.0000	\$29.99
	1	260348	1N6G-61NH-D416 9/19/2025	10.5.2410.4000.200.0000	\$23.74
	2	260348	1N6G-61NH-D416 9/19/2025	10.5.1002.4000.200.0000	\$67.00
	1	260348	1N6G-61NH-D416 9/19/2025	10.5.1002.4000.200.0000	\$82.21

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Account Invoice Invoice Amount

Large Bulletin Board 72x48 Cork Board Alternative Large Felt Board	1	260348	1N6G-61NH-D416	10.5.2410.4000.200.0000	\$71.99
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9/19/2025

Check #: 0

PO/Invoice Total: \$288.91

Check Group:

Beasts and Beauty: Dangerous Tales	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$9.85
				9/16/2025	
Find Her	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$10.80
				9/16/2025	
The Princess and the Grilled Cheese Sandwich	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$11.59
				9/16/2025	
Azar on Fire	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$15.66
				9/16/2025	
Max in the House of Spies: A Tale of World War II	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$7.99
				9/16/2025	
The Fourth Stall	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$8.56
				9/16/2025	
Just Don't Fall	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$15.85
				9/16/2025	
The Naturals	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$6.99
				9/16/2025	
Mid-Air	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$9.99
				9/16/2025	
Maybe An Artist	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$16.10
				9/16/2025	
The Bletchley Riddle	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$11.20
				9/16/2025	
The Ghosts of Rose Hill	1	260349	1XYH-1L41-6LHG	10.5.1002.4000.200.0000	\$12.77
				9/16/2025	

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Voucher Detail Listing

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Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Verify	1	260349	1XYH-1L41-6LHG 9/16/2025	10.5.1002.4000.200.0000	\$7.62
Check #: 0					PO/Invoice Total: \$144.97
Check Group:					
60 Piece Acrylic Paint Brush Set	1	260350	1QV7-4KXY-4RH 9/16/2025	10.5.1002.4000.200.0000	\$9.49
60 Piece Thin Detail Paint Fine Tip	1	260350	1QV7-4KXY-4RH 9/16/2025	10.5.1002.4000.200.0000	\$9.99
Check #: 0					PO/Invoice Total: \$19.48
Check Group:					
2 Piece Science Class Rules Posters	1	260351	1YVK-J6KG-9M3 9/18/2025	10.5.1002.4000.200.0000	\$11.99
2 Pack Large Poster Storage Bags	3	260351	1YVK-J6KG-9M3 9/18/2025	10.5.1002.4000.200.0000	\$45.60
10 Piece Science Poster	1	260351	1YVK-J6KG-9M3 9/18/2025	10.5.1002.4000.200.0000	\$10.99
16 Piece Physics Science Posters	1	260351	1YVK-J6KG-9M3 9/18/2025	10.5.1002.4000.200.0000	\$11.99
Sterilite 6 Pack 32 Quart Clearview Latch Box	1	260351	1YVK-J6KG-9M3 9/18/2025	10.5.1002.4000.200.0000	\$60.29
Check #: 0					PO/Invoice Total: \$140.86
Check Group:					
Bostitch Office Executive Metal Desktop Stapler	1	260352	16RY-VPG9-6D94 9/16/2025	10.5.1002.4000.200.0000	\$14.99

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Voucher Detail Listing

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Vendor Remit Name Description

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Accordian File Organizer	1	260352	16RY-VPG9-6D94 9/16/2025	10.5.1002.4000.200.0000	\$9.99
Plastic Storage Basket Desktop 6 Pack	1	260352	16RY-VPG9-6D94 9/16/2025	10.5.1002.4000.200.0000	\$26.99
Check Group:					PO/InvoiceTotal:
12 pk lcd writing tablet	2	260354	1VTG-LL17-MQ91 9/13/2025	10.5.1001.4101.100.0000	\$44.98
Check Group:					PO/InvoiceTotal:
Anker iPhone 16 Charger, 2-Pack 20W Fast USB C Charger Block, for iPhone 16/16 Pro Max/15 Series/iPad Pro and More (Green, 2 Pack & 2 Cable)	5	260355	1XJG-QW1J-F6F 9/16/2025	10.5.2225.4000.100.0000	\$66.40
Anker iPhone 16 Charger, 2-Pack 20W Fast USB C Charger Block, for iPhone 16/16 Pro Max/15 Series/iPad Pro and More (Green, 2 Pack & 2 Cable)	5	260355	1XJG-QW1J-F6F 9/16/2025	10.5.2225.4000.200.0000	\$66.40
Check Group:					PO/InvoiceTotal:
Egg: An Easter And Springtime Book For KidsEgg: An Easter And Springtime Book For Kids	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$15.99
The Smart Cookie: A Charming Picture Book about Intelligence and Confidence (The Food Group)The Smart Cookie: A Charming Picture Book about Intelligence an...	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$9.45
The Big Cheese (The Food Group)The Big Cheese (The Food Group)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$9.13

Check #: 0

PO/InvoiceTotal: \$51.97

Check #: 0

PO/InvoiceTotal: \$44.98

Check #: 0

PO/InvoiceTotal: \$132.80

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name

Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Hare-Shaped Hole	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$9.49
Super Boba Café #2: Home Sea Home	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$24.99
AstroNuts Mission Three: The Perfect Planet	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$13.94
AstroNuts Mission Two: The Water Planet	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$9.99
Super Boba Café (Book 1): A Graphic Novel	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$12.86
The Mouse Who Carried a House on His Back	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$10.91
Bones and Berserkers (Nathan Hale's Hazardous Tales #13): 13 True Tales of Terror from American History	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$14.87
You're On Your Way! (You're Finally Here!, 2)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$12.79
Let's Go to the Library!: Ready-to-Read Level 2 (Peanuts)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$4.99
Snoopy and Woodstock: Best Friends Forever! (Ready-to-Read Level 2) (Peanuts)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$4.74
Snoopy Came to Play: Ready-to-Read Ready-to-Go! (Peanuts)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$5.99

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Voucher Detail Listing

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Vendor Remit Name
Description

Voucher Batch Number: 1067

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gobble Up, Snoopy!: Ready-to-Read Level 2 (Peanuts)Gobble Up, Snoopy!: Ready-to-Read Level 2 (Peanuts)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$4.79
Nest Friends: Ready-to-Read Level 2 (Peanuts)Nest Friends: Ready-to-Read Level 2 (Peanuts)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$4.99
The Sky's the Limit! (Minecraft) (Step into Reading)The Sky's the Limit! (Minecraft) (Step into Reading)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$4.79
Trouble Brewing! (Minecraft) (Step into Reading)Trouble Brewing! (Minecraft) (Step into Reading)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$5.84
Mobs in the Mansion! (Minecraft) (Step into Reading)Mobs in the Mansion! (Minecraft) (Step into Reading)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$4.78
Optimus Prime and Megatron's Racetrack Recon! (Transformers: EarthSpark)Optimus Prime and Megatron's Racetrack Recon! (Transformers: Ea...	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$5.99
Surfin' Sharks (Shark Princess)Surfin' Sharks (Shark Princess)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$10.40
Shark Party (Shark Princess)Shark Party (Shark Princess)	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$9.17
Shark PrincessShark Princess	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$7.72
Megatron Is Put to the Test: Ready-to-Read Level 2 (Transformers: EarthSpark)Megatron Is Put to the Test: Ready-to-Read Level 2 (Transformers: Ear...	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$4.99
Meet Twitch and Thrashi: Ready-to-Read Level 2 (Transformers: EarthSpark)Meet Twitch and Thrashi: Ready-to-Read Level 2 (Transformers: EarthS...	1	260357	1GTF-PFTT-6JH1 9/24/2025	10.5.2220.4300.100.0000	\$3.99

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1	1	260357	1GTF-PFTT-6JH1	10.5.2220.4300.100.0000	\$5.99
It's Optimus Prime Time: Ready-to-Read Level 2 (Transformers: EarthSpark)It's Optimus Prime Time: Ready-to-Read Level 2 (Transformers: EarthS...					
1	1	260357	9/24/2025		
1	1	260357	1GTF-PFTT-6JH1	10.5.2220.4300.100.0000	\$4.64
Mission at the Museum: Ready-to-Read Level 2 (Transformers: Rise of the Beasts)Mission at the Museum: Ready-to-Read Level 2 (Transformers: Rise of...					
1	1	260357	9/24/2025		
1	1	260357	1GTF-PFTT-6JH1	10.5.2220.4300.100.0000	\$9.91
Creepy Pair of Underwear! (Jasper Rabbit's Creepy Tales!)Creepy Pair of Underwear! (Jasper Rabbit's Creepy Tales!)					
1	1	260357	9/24/2025		
1	1	260357	1GTF-PFTT-6JH1	10.5.2220.4300.100.0000	\$10.35
The First Cat in Space and the Wrath of the Paperclip: A Graphic Novel (The First Cat in Space, 3)The First Cat in Space and the Wrath of the Paperclip: A Graphic Novel (...)					
1	1	260357	9/24/2025		
1	1	260357	1GTF-PFTT-6JH1	10.5.2220.4300.100.0000	\$9.99
Lafayette! (Nathan Hale's Hazardous Tales #8): A Revolutionary War Tale					
1	1	260357	9/24/2025		
1	1	260357	1GTF-PFTT-6JH1	10.5.2220.4300.100.0000	\$15.79
The Wild Robot on the Island: An Illustrated Picture Book Adaptation of The Wild RobotThe Wild Robot on the Island: An Illustrated Picture Book Adaptatio...					
1	1	260357	9/24/2025		
1	1	260357	1GTF-PFTT-6JH1	10.5.2220.4300.100.0000	\$15.93
Boo: Little Dog in the Big CityBoo: Little Dog in the Big City					
1	1	260357	9/24/2025		
1	1	260357	1JW7-KW7F-NRH	10.5.2220.4300.100.0000	\$4.99
A Snoopy Tale: Ready-to-Read Level 2 (Peanuts)A Snoopy Tale: Ready-to-Read Level 2 (Peanuts)					
1	1	260357	9/26/2025		

Check #: 0

PO/Invoice Total: \$305.17

Check Group:

Hispanic Heritage Month Booth backdrop

\$7.99

300 pcs 10mm wiggly googly eyes

\$5.34

Pleasantdale School District 107

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260361	14KY-J1JF-7XQ3 9/18/2025	10.5.1001.4011.100.0000	\$27.98
	1	260361	14KY-J1JF-7XQ3 9/18/2025	10.5.1001.4011.100.0000	\$35.99
	1	260361	14KY-J1JF-7XQ3 9/18/2025	10.5.1001.4011.100.0000	\$11.99
	1	260361	14KY-J1JF-7XQ3 9/18/2025	10.5.1001.4011.100.0000	\$18.99
Check #: 0					
PO/InvoiceTotal:					\$108.28
Check Group:					
	1	260363	1NG7-L.TDT-793L 9/18/2025	10.5.1125.4000.100.0000	\$12.99
	1	260363	1NG7-L.TDT-793L 9/18/2025	10.5.1125.4000.100.0000	\$9.59
	1	260363	1NG7-L.TDT-793L 9/18/2025	10.5.1125.4000.100.0000	\$5.29
	2	260363	1NG7-L.TDT-793L 9/18/2025	10.5.1125.4000.100.0000	\$44.54
	1	260363	1NG7-L.TDT-793L 9/18/2025	10.5.1125.4000.100.0000	\$5.70
	2	260363	1NG7-L.TDT-793L 9/18/2025	10.5.1125.4000.100.0000	\$22.38
Check #: 0					
PO/InvoiceTotal:					\$100.49
Check Group:					
	1	260364	19JY-TWGM-6X W6 9/18/2025	10.5.1205.4000.200.0000	\$4.87

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery File Folders White	1	260364	19JY-TWGM-6X W6 9/18/2025	10.5.1205.4000.200.0000	\$1.68
Amazon Basics File Folders with Tabs Manila Pack of 100	1	260364	19JY-TWGM-6X W6 9/18/2025	10.5.1205.4000.200.0000	\$12.73
Check Group:					PO/InvoiceTotal: \$19.28
Bostitch Office Stapler	0	260366	14KY-JJF-19VV 9/17/2025	10.5.1002.4000.200.0000	(\$2.99)
Scotch Magic Tape with Scotch Desktop Dispenser	1	260366	194J-HM7P-CTW P 9/17/2025	10.5.1002.4000.200.0000	\$10.49
Bostitch Office Stapler	1	260366	194J-HM7P-CTW P 9/17/2025	10.5.1002.4000.200.0000	\$9.98
Check Group:					PO/InvoiceTotal: \$17.48
Curad Sterile Non-Adherent Pads Pack of 100	1	260367	1QCV-GTP1-7PH 9 9/22/2025	10.5.2130.4000.200.0000	\$11.69
Sparta Flo-pac Grout Brush Crevice Brush	1	260367	1QCV-GTP1-7PH 9 9/22/2025	10.5.2130.4000.200.0000	\$3.10
Windex Glass Cleaner Spray	1	260367	1QCV-GTP1-7PH 9 9/22/2025	10.5.2130.4000.200.0000	\$3.18
Nortech Labs Instakool Cold Compress	1	260367	1QCV-GTP1-7PH 9 9/22/2025	10.5.2130.4000.200.0000	\$52.00
Shipping	1	260367	1QCV-GTP1-7PH 9 9/22/2025	10.5.2130.4000.200.0000	\$6.49

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Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Check #:	PO/Invoice Total:
Check Group:						
24 Pieces Mini Foam Fingers	7	260368	1T9L-Q9QT-R6R6 10/3/2025	10.5.1002.4000.200.0000		\$76.46
Champion Sports Rubber Basketballs Various Sizes and Colors (Sizes 3,5,6,7)	1	260368	1VLH-DTLW-H7G K 9/22/2025	10.5.1002.4000.200.0000		\$125.93
Bouboni Colorful Party Sunglasses Bulk 20 Pack	1	260368	1VLH-DTLW-H7G K 9/22/2025	10.5.1002.4000.200.0000		\$12.87
60 Pieces Pink Fake Mustaches	2	260368	1VLH-DTLW-H7G K 9/22/2025	10.5.1002.4000.200.0000		\$16.99
Life Savers 5 Flavors Pack of 20	1	260368	1VLH-DTLW-H7G K 9/22/2025	10.5.1002.4000.200.0000		\$17.98
50 Piece Small Checkered Flags	1	260368	1VLH-DTLW-H7G K 9/22/2025	10.5.1002.4000.200.0000		\$14.38
30 Pieces Red Bead Necklaces	1	260368	1VLH-DTLW-H7G K 9/22/2025	10.5.1002.4000.200.0000		\$9.95
Trident Bubblegum 12 Packs	1	260368	1VLH-DTLW-H7G K 9/22/2025	10.5.1002.4000.200.0000		\$8.99
Discount	1	260368	1VLH-DTLW-H7G K 9/22/2025	10.5.1002.4000.200.0000		\$10.17
						(\$0.90)
Check Group:						
Decomposition Thistles College Ruled Spiral Notebook	1	260369	1RGX-YM9K-94V X 10/2/2025	10.5.1002.4000.200.0000		\$216.36

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PO/Invoice Total: \$14.84

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microscope Slides Concave 50 Piece	1	260370	1MXM-1LTW-CV R3 9/18/2025	10.5.1002.4000.200.0000	\$13.99

Check #: 0

PO/Invoice Total: \$13.99

Check Group:

Mr. Pen 28 Grids 2 Pack Bead Storage Containers	1	260371	1J9R-GFG7-79T9 9/18/2025	10.5.1002.4000.200.0000	\$7.94
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94 Piece 5D Diamond Art Painting Tools and Accessories Kits	1	260371	1J9R-GFG7-79T9 9/18/2025	10.5.1002.4000.200.0000	\$9.99
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30 Piece Diamond Art Wax 10 Pack Sticky Diamond Art Wax Refills	1	260371	1J9R-GFG7-79T9 9/18/2025	10.5.1002.4000.200.0000	\$6.95
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Diamond Art Coasters Kit Set of 8	2	260371	1J9R-GFG7-79T9 9/18/2025	10.5.1002.4000.200.0000	\$27.98
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Discount	1	260371	1J9R-GFG7-79T9 9/18/2025	10.5.1002.4000.200.0000	(\$0.70)
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Check #: 0

PO/Invoice Total: \$52.16

Check Group:

Dremel Digilab PLA-YEL-01 3D Printer Filament Yellow	1	260372	1LJH-VCJ9-3VXC 9/23/2025	10.5.1002.4000.200.0000	\$32.99
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Wireless Presentation Clicker Remote	1	260372	1LJH-VCJ9-3VXC 9/23/2025	10.5.1002.4000.200.0000	\$15.19
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Button head Socket Cap Bolt Screws 50 Pieces	2	260372	1LJH-VCJ9-3VXC 9/23/2025	10.5.1002.4000.200.0000	\$16.28
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Dremel Digilab PLA-GOL-01 3D Printer Filament Gold	1	260372	1LJH-VCJ9-3VXC 9/23/2025	10.5.1002.4000.200.0000	\$32.99
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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260372	1LJH-VCJ9-3VXC 9/23/2025	10.5.1002.4000.200.0000	\$8.85
	1	260372	1LJH-VCJ9-3VXC 9/23/2025	10.5.1002.4000.200.0000	\$32.99
	2	260372	1LJH-VCJ9-3VXC 9/23/2025	10.5.1002.4000.200.0000	\$65.98
	1	260372	1LJH-VCJ9-3VXC 9/23/2025	10.5.1002.4000.200.0000	\$12.99
	2	260372	1LJH-VCJ9-3VXC 9/23/2025	10.5.1002.4000.200.0000	\$18.42
	1	260372	1R6P-HL11-3X7N 9/24/2025	10.5.1002.4000.200.0000	\$6.74
	1	260372	1R6P-HL11-3X7N 9/24/2025	10.5.1002.4000.200.0000	\$13.99
Check #: 0					PO/Invoice Total: \$257.41
	4	260373	1TYK-L7QR-79D6 9/22/2025	10.5.1500.4030.200.0000	\$31.96
	3	260373	1TYK-L7QR-79D6 9/22/2025	10.5.1500.4030.200.0000	\$43.20
Check #: 0					PO/Invoice Total: \$75.16
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$7.99
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$7.99

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$8.99
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$9.29
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$9.13
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$7.19
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$7.75
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$13.70
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$9.29
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$7.62
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$7.11
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$13.77
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$7.09
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$7.49

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$7.99
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$6.83
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$6.99
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$6.99
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$11.20
	1	260374	16HM-MFJ1-3WR K 9/25/2025	10.5.1002.4000.200.0000	\$8.90
	1	260374	16NG-XH4V-MFR V 9/26/2025	10.5.1002.4000.200.0000	\$6.19
<p>Check Group: X-ACTO Pencil sharpener blk</p> <p>Check #: 0 PO/InvoiceTotal: \$179.49</p>					
	1	260375	1RQC-JMLC-FN6 6 9/18/2025	10.5.1001.4102.100.0000	\$14.99
	1	260375	1RQC-JMLC-FN6 6 9/18/2025	10.5.1001.4102.100.0000	\$5.99
<p>Check Group: Academic skills problems</p> <p>Check #: 0 PO/InvoiceTotal: \$20.98</p>					
	1	260376	13FX-19FX-HHT Q 9/19/2025	10.5.1205.4000.100.0000	\$69.09

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Executive skills in the classroom	1	260376	13FX-19FX-HHT Q 9/19/2025	10.5.1205.4000.100.0000	\$30.40
Check Group:					
Ticonderoga golf pencils	1	260377	1VLH-DTLW-94G 1 9/25/2025	10.5.1125.4000.100.0000	\$5.70
Check #: 0 PO/Invoice Total: \$99.49					
Check Group:					
MOSISO Compatible with MacBook Air 13 inch	10	260378	1KPH-7KP4-94QJ 10/5/2025	10.5.2225.4000.100.0000	\$179.90
MOSISO Compatible with MacBook Air 13 inch	10	260378	1MRV-YP3Y-H6D V 10/6/2025	10.5.2225.4000.100.0000	(\$179.90)
Apple 30W USB-C Power Adapter	3	260378	1TCL-V7YJ-RFVD 9/27/2025	10.5.2225.4000.100.0000	\$117.00
Apple USB-C to Magsafe 3 Cable	3	260378	1TCL-V7YJ-RFVD 9/27/2025	10.5.2225.4000.100.0000	\$147.00
Battery Replacement for MacBook Air A2337	1	260378	1TCL-V7YJ-RFVD 9/27/2025	10.5.2225.4000.100.0000	\$56.11
Check #: 0 PO/Invoice Total: \$320.11					
Check Group:					
sharpie king size 12 ct	5	260379	13C6-6GRG-D4H D 9/23/2025	10.5.1001.4002.100.0000	\$73.50
36 ct fine tip sharpie	4	260379	13C6-6GRG-D4H D 9/23/2025	10.5.1001.4002.100.0000	\$71.88

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260379	13C6-6GRG-D4H D 9/23/2025	10.5.1001.4002.100.0000	\$8.15
	1	260379	13C6-6GRG-D4H D 9/23/2025	10.5.1001.4002.100.0000	\$9.67
Check #: 0					PO/Invoice Total: \$163.20
Check Group:					
	2	260381	1J7Y-9XRC-6Y9K 9/22/2025	10.5.1002.4000.200.0000	\$20.62
	2	260381	1J7Y-9XRC-6Y9K 9/22/2025	10.5.1002.4000.200.0000	\$13.98
Check #: 0					PO/Invoice Total: \$34.60
Check Group:					
	4	260382	1CPW-X1RC-76G N 9/22/2025	10.5.1002.4000.200.0000	\$21.48
Check #: 0					PO/Invoice Total: \$21.48
Check Group:					
	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$5.98
	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$15.99
	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$13.99
	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$24.74

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$35.00
			Connect More Social Skills Games		
1	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$8.40
			Edupress Reading Comprehension Practice Cards		
1	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$7.99
			Learning Resources Snap It Up Phonics		
1	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$5.99
			Amazon Basics Sheet Protectors 100 Pack		
1	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$18.38
			Ticonderoga Wood Cased Pencils 72 Pencils		
1	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$13.99
			Plastic Folders with Pockets 12 Pack assorted Colors		
1	1	260383	1W33-PLRD-C67 D 9/22/2025	10.5.1002.4000.200.0000	\$16.69
			Teacher Created Resources Spellcheck Card Game		
<p>Check Group: Brother P-Touch PT-N10 Personal Handheld Labelmaker</p> <p>Check #: 0 PO/InvoiceTotal: \$167.14</p>					
1	1	260384	1V6P-3VXL-7WN H 9/22/2025	10.5.1002.4000.200.0000	\$24.99
			Liked 500 Raffle Tickets Blue Single Roll		
1	1	260384	1V6P-3VXL-7WN H 9/22/2025	10.5.1002.4000.200.0000	\$5.69
			16 Piece Spanish Poster Set		
1	1	260384	1V6P-3VXL-7WN H 9/22/2025	10.5.1002.4000.200.0000	\$7.99
<p>Check Group: PO/InvoiceTotal: \$38.67</p>					

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Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100	1	260385	1VM6-F3KQ-CQV J 9/19/2025	10.5.2130.4000.200.0000	\$11.69
	1	260385	1VM6-F3KQ-CQV J 9/19/2025	10.5.2130.4000.200.0000	\$21.44
<p>Check Group: PO/Invoice Total: \$33.13</p>					
	1	260387	1LH9-C1RL-97HH 9/25/2025	10.5.1210.4000.100.0000	\$11.77
<p>Check Group: PO/Invoice Total: \$11.77</p>					
	1	260388	11WD-JMXP-7W D4 9/29/2025	10.5.1001.4000.100.0000	\$18.12
<p>Check Group: PO/Invoice Total: \$18.12</p>					
	10	260389	13Q6-D4JY-4R7M 9/25/2025	10.5.2225.4000.200.0000	\$279.80
<p>Check Group: PO/Invoice Total: \$279.80</p>					
	1	260390	1K3P-TD1L-9WGS C 9/23/2025	10.5.1001.4002.100.0000	\$29.69
<p>Check Group: PO/Invoice Total: \$29.69</p>					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:					
	2	260391	16NG-XH4V-3FD X 9/25/2025	10.5.1001.4000.100.0000	\$29.69
				Check #: 0	\$164.38
				PO/Invoice Total:	\$164.38
Check Group:					
	1	260394	1TGC-3XF9-FD73 9/26/2025	10.5.1001.4101.100.0000	\$14.33
				Check #: 0	\$14.33
				PO/Invoice Total:	\$14.33
Check Group:					
	1	260395	1MMW-7PRH-6V H9 9/29/2025	10.5.1001.4000.100.0000	\$35.97
				Check #: 0	\$35.97
				PO/Invoice Total:	\$35.97
Check Group:					
	1	260396	1FHY-KYXT-6RD N 9/29/2025	10.5.2410.4000.200.0000	\$33.99
	7	260396	1FHY-KYXT-6RD N 9/29/2025	10.5.2410.4000.200.0000	\$180.53
				Check #: 0	\$214.52
				PO/Invoice Total:	\$214.52
Check Group:					
	1	260397	17CH-3961-917N 10/2/2025	10.5.1210.4000.100.0000	\$7.99
	1	260397	1VJN-KJ3H-67JD 10/1/2025	10.5.1210.4000.100.0000	\$20.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sports stickers	1	260397	1VJN-KJ3H-67JD 10/1/2025	10.5.1210.4000.100.0000	\$6.99
Scratch and Sniff Stickers	1	260397	1VJN-KJ3H-67JD 10/1/2025	10.5.1210.4000.100.0000	\$11.98
Check #: 0					PO/InvoiceTotal: \$47.92
Clear Acrylic File Organizer	2	260398	14KK-FX34-4WX Q 10/1/2025	10.5.2410.4000.200.0000	\$45.58
Check #: 0					PO/InvoiceTotal: \$45.58
Step Stool for Kids (2 Pack), Toddlers Stool for Potty Training, Bathroom, Kitchen, Bedroom, Toy Room and Living Room. Toilet Stools with Soft Anti-Slip Grips for Safety, Stackable (Grey)	1	260399	14QQ-FG9H-N1D P 10/3/2025	10.5.1001.4000.100.0000	\$18.99
Check #: 0					PO/InvoiceTotal: \$18.99
Amazon Basics 30% Recycled Multipurpose Copy Printer Paper, 8.5 x 14 Inches, 20 lb, 10 Ream, (5,000 Sheets), 92 Bright, White	1	260400	1TCL-V7YJ-FYJF 9/26/2025	10.5.1001.4000.100.0000	\$88.89
Magnetic Privacy Screen for MacBook Air 15 Inch (2023-2025, M2 M3 M4) - A2941 A3114 A3241, 15inch Removable Matte Anti Blue Light Glare Filter for Mac Air 15.3" Laptop Computer	1	260400	1TCL-V7YJ-FYJF 9/26/2025	10.5.1001.4000.100.0000	\$25.49
Check #: 0					PO/InvoiceTotal: \$114.38

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Pack 5 Mil Laminating Pouch with Clear Loop 2 1/2" x 4 1/4" Luggage Tag Laminating Pouches with Slot Hole Thermal Laminat Pouch Tags Kit Resealable for Work Permits Pass Cards Student ID Cards	4	260401	11WL-F4XT-7VP Q 9/29/2025	10.5.1001.4000.100.0000	\$70.36
Sharpie King Size Permanent Markers Chisel Tip Markers for Work & Industrial Use 12 Count	1	260401	11WL-F4XT-7VP Q 9/29/2025	10.5.1001.4000.100.0000	\$14.99
Check #: 0					PO/Invoice Total: \$85.35
Check Group:					
Avery Printable blank square labels 2x2 (300)	1	260403	1TDW-CCT3-61Y 6 10/1/2025	10.5.2520.4000.300.0000	\$9.30
Avery Printable blank square labels 2x2 (300)	1	260403	1VMW-7PRH-4XT H 9/29/2025	10.5.2520.4000.300.0000	\$9.30
Dunkin Donuts Coffee-Original Blend Medium Roast K-cups 22 count (Pack of 4)	1	260403	1VMW-7PRH-4XT H 9/29/2025	10.5.2520.4000.300.0000	\$56.81
Rubber Bands-Large (200 count)	1	260403	1VMW-7PRH-4XT H 9/29/2025	10.5.2520.4000.300.0000	\$7.60
50 Heavy Duty Double ID Card Badge Holder-Clear	1	260403	1VMW-7PRH-4XT H 9/29/2025	10.5.2520.4000.300.0000	\$22.79
Check #: 0					PO/Invoice Total: \$105.80
Check Group:					
Macarrie 100 Piece Precut Tennis Balls Desk Leg Covers	1	260407	16KR-PQLJ-4Q6 D 10/1/2025	10.5.1002.4000.200.0000	\$71.09
Check #: 0					PO/Invoice Total: \$71.09
Check Group:					

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Madisi Wood Cased #2 HB Pencils Yellow Pre-sharpened 320 Pencils	1	260408	P	1Y3J-PMQ9-DKL	10.5.1002.4000.200.0000		\$26.99
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9/30/2025

Check #: 0

PO/Invoice Total: \$26.99

Check Group:

Oxford Composition Notebooks Black Wide Ruled Paper 6 pack	2	260409	J	1TCY-NJ9V-4RJX	10.5.1002.4000.200.0000		\$20.30
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10/1/2025

Check #: 0

PO/Invoice Total: \$20.30

Check Group:

Jolly Chef 16 Ounce Coffee Cups with Lids 100 Pack	1	260411	J	1XRN-YPNK-4N6	10.5.1002.4000.200.0000		\$26.59
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10/1/2025

20 Pack LR44 Batteries

\$5.86

100 Pack 20 Ounce Plastic Cups with Lids and Straws Clear	1	260411	J	1XRN-YPNK-4N6	10.5.1002.4000.200.0000		\$19.79
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10/1/2025

Check #: 0

PO/Invoice Total: \$52.24

Check Group:

Amazon Basics Catalog Mailing Envelopes 100 Pack White	1	260416	J	1XYJ-TCMF-4VL6	10.5.1002.4000.200.0000		\$13.33
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10/1/2025

Graph paper Sticky Notes 800 Sheets

\$9.99

10/1/2025

Check #: 0

PO/Invoice Total: \$23.32

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnets Adhesive Magnet Tape 1 Roll	1	260417	1W37-WYQR-4V H4 10/1/2025	10.5.1002.4000.200.0000	\$11.70
Check #: 0 PO/InvoiceTotal: \$11.70					
Post-it Mini Notes, 1 3/8 x 1 7/8 in, 24 Pads	1	260418	1PNQ-JYD9-DRT Q 10/2/2025	10.5.2220.4000.200.0000	\$18.15
EXPO Dry Erase, Soft Pile Block Whiteboard Eraser	2	260418	1PNQ-JYD9-DRT Q 10/2/2025	10.5.2220.4000.200.0000	\$11.92
EXPO Dry Erase Markers, Low Odor Ink, Assorted Fashion Colors, Chisel Tip, 40 Count	1	260418	1PNQ-JYD9-DRT Q 10/2/2025	10.5.2220.4000.200.0000	\$29.66
Check #: 0 PO/InvoiceTotal: \$59.73					
8 Piece Diamond Art Painting Coasters Kit with Holders	1	260419	19CX-DDNP-C9K T 10/6/2025	10.5.1002.4000.200.0000	\$16.99
8 Piece Halloween Diamond Art Painting Coasters Kit	1	260419	1QCY-XVKP-69W 7 10/6/2025	10.5.1002.4000.200.0000	\$15.97
Don Quixote de la Mancha	1	260419	1QCY-XVKP-69W 7 10/6/2025	10.5.1002.4000.200.0000	\$9.94
8 Piece Cute Dog Diamond Art Painting Coasters	1	260419	1QCY-XVKP-69W 7 10/6/2025	10.5.1002.4000.200.0000	\$12.99
Discount	1	260419	1QCY-XVKP-69W 7 10/6/2025	10.5.1002.4000.200.0000	(\$1.30)
Check #: 0 PO/InvoiceTotal: \$54.59					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Amount

Check Group:	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nature Touch Notes 6 Pack	3	260427	1QCY-XVKP-C9N	10.5.1002.4000.200.0000	\$26.97	
Neutral Peel and Stick Wallpaper for Cabinets	1	260427	1QCY-XVKP-C9N	10.5.1002.4000.200.0000	\$17.66	
Simplified Desk Calendar 2025-2026	1	260427	1QCY-XVKP-C9N	10.5.1002.4000.200.0000	\$28.49	
Superio Clear Storage boxes with Lids 8 Pack	2	260427	1QCY-XVKP-C9N	10.5.1002.4000.200.0000	\$112.30	
300 pack 5 Ounce Mini Paper Cups	2	260427	1QCY-XVKP-C9N	10.5.1002.4000.200.0000	\$34.98	
Check #: 0 PO/InvoiceTotal: \$220.40						
Ceramic tiles for crafts 24 pack	1	260434	1C6H-RHD6-C1Y	10.5.1001.4109.100.0000	\$23.99	
24 pcs easter fluffy ducks	1	260434	1C6H-RHD6-C1Y	10.5.1001.4109.100.0000	\$20.99	
Fall leaf foam sticker 300 pcs	1	260434	1C6H-RHD6-C1Y	10.5.1001.4109.100.0000	\$6.89	
order discount	1	260434	1C6H-RHD6-C1Y	10.5.1001.4109.100.0000	(\$2.10)	
Check #: 0 PO/InvoiceTotal: \$49.77						

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # PO No. Invoice Invoice Date Account Amount

SmartSign 24 x 24 inch No Right Turn MUTCD-Compliant Metal Sign (Symbol Only), 80 mil Aluminum, 3M Laminated Engineer Grade Reflective Material, Red, Black and White	1	260436	1VFR-J1WR-DNR L	20.5.2540.4000.300.0000	\$76.78
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Acv Detector 90-1000V	1	260436	1VFR-J1WR-DNR L	20.5.2540.4000.300.0000	\$33.00
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Check #: 0

PO/InvoiceTotal: \$109.78

Vendor Total: \$12,429.24

Amplify Education, Inc

Check Group:

Amplify CKLA 3rd Edition K-2 OR 3-5 Language Studio Companion Training for Teachers (3 Hours Remote)	1	260429	INV-414519	10.5.2213.3100.300.4620	\$750.00
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Check #: 0

PO/InvoiceTotal: \$750.00

Vendor Total: \$750.00

Blick Art Materials

Check Group:

Canson XL Mixed Media Pad 10"x7" Portrait 60 Sheets	24	260258	6151800	10.5.1002.4000.200.0000	\$199.20
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Check #: 0

PO/InvoiceTotal: \$199.20

Check Group:

Blick Studios Acrylics Titanium White 4 oz Tube	50	260259	6154560	10.5.1002.4000.200.0000	\$178.00
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\$106.80

\$168.30

Blick Studios Acrylics Mars Black 4 oz Tube	30	260259	6154560	10.5.1002.4000.200.0000	\$106.80
Strathmore Artagain Drawing Paper 19"x25" Coal Black 1 Sheet	90	260259	6154560	10.5.1002.4000.200.0000	\$168.30

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1067

10/17/2025

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	45	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$56.25
	4	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$77.52
	3	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$30.45
	1	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$18.43
	20	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$46.80
	4	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$6.48
	3	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$12.24
	3	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$12.24
	1	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$183.55
	1	260259	6154560 9/4/2025	10.5.1002.4000.200.0000	\$87.00

Check #: 0

PO/Invoice Total: \$984.06
Vendor Total: \$1,183.26

Businessolver.Com, Inc.

Check Group:

September 2025-Ancillary Plan Services PEPM 21 0 137207 9/15/2025 10.5.2520.3100.300.0000 \$15.75

Check #: 0

PO/Invoice Total: \$15.75
Vendor Total: \$15.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

C & I Services LLC

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	14.31	0	INV-5939 8/26/2025	20.5.2540.3292.200.0000	\$930.15
Aug 11,2025 Bush Trimming-Maintenance					
	5.94	0	INV-5939 8/26/2025	20.5.2540.3292.200.0000	\$386.10
Aug 18,2025 Bush Trimming Maintenance					
	3.1	0	INV-5939 8/26/2025	20.5.2540.3292.200.0000	\$201.50
Aug 19,2025 General Weeding-Maintenance					
	4.4	0	INV-5939 8/26/2025	20.5.2540.3292.200.0000	\$286.00
Aug 20,2025 Bush Trimming-Maintenance					
	9.76	0	INV-5939 8/26/2025	20.5.2540.3292.200.0000	\$634.40
Aug 19,2025 Bush Trimming-Maintenance					
	1	0	INV-5952 8/29/2025	20.5.2540.3292.200.0000	\$1,197.02
Landscape-Bush Removal Project					
	5.5	0	INV-5952 8/29/2025	20.5.2540.3292.200.0000	\$357.50
Landscape-Grasses Removal & Disposal					
	5	0	INV-6149 9/24/2025	20.5.2540.3292.200.0000	\$325.00
Sept 22,2025 Bush Trimming-Maintenance					

Check #: 0

PO/InvoiceTotal: \$4,317.67

Vendor Total: \$4,317.67

CDWG

Check Group:

HP LaserJet Enterprise M554 M554dn Desktop Laser Printer - Color	1	260380	AG15D6V 9/23/2025	10.5.2225.4000.100.0000	\$838.00
HP 212A Original Standard Yield Laser Toner Cartridge - Black - 1 Each	1	260380	AG15D6V 9/23/2025	10.5.2225.4000.100.0000	\$211.00
HP 212A Original Standard Yield Laser Toner Cartridge - Cyan - 1 Each	1	260380	AG15D6V 9/23/2025	10.5.2225.4000.200.0000	\$265.00

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1067

10/17/2025

Vendor # Account Invoice Date Invoice Description

Amount

HP 212A Original Standard Yield Laser Toner Cartridge - Magenta - 1 Each 1 260380 10.5.2225.4000.100.0000 AG15D6V 9/23/2025 \$265.00

HP 212A Original Standard Yield Laser Toner Cartridge - Yellow - 1 Each 1 260380 10.5.2225.4000.100.0000 AG15D6V 9/23/2025 \$265.00

Check #: 0

PO/Invoice Total: \$1,844.00

Vendor Total: \$1,844.00

Gengage Learning

Check Group:

Big Ideas Math: Modeling Real Life Common core - Grade 5 student Edition Set Volume 1 & 2 1 Year 3 260080 10.5.2213.4200.200.0000 999100712474 7/18/2025 \$81.00

Big Ideas math: Modeling Real Life Common Core - Grade 5 Teaching Edition Set Volumes 1 & 2 1 260080 10.5.2213.4200.200.0000 999100712474 7/18/2025 \$227.00

Shipping & Handling 1 260080 10.5.2213.4200.200.0000 999100712474 7/18/2025 \$30.80

Check #: 0

PO/Invoice Total: \$338.80

Vendor Total: \$338.80

Chicago Communications, LLC

Check Group:

SL300,403-470,2-3W,DISPLAY 8 260310 20.5.2540.5501.100.0000 364026 9/30/2025 \$3,266.00

CHR STD SUC EXT USNA 8 260310 20.5.2540.5501.100.0000 364026 9/30/2025 \$364.00

Radio Programming, Mike W to provide programming info and deliver. 8 260310 20.5.2540.5501.100.0000 364026 9/30/2025 \$160.00

Check #: 0

PO/Invoice Total: \$3,790.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Remit Name Description	Account	Amount	Invoice Invoice Date	PO No.	QTY	Vendor #	Vendor Total:
Curriculum Associates		\$3,790.00					
Check Group:							
Focus on Drawing Conclusions and Making Inferences Book B (Gr. 2) Student Book Single	10.5.2213.4200.100.0000	\$3.73	90916892 8/29/2025	1 260249	1		
Focus on Drawing Conclusions and Making Inferences Book B (Gr. 2) Teacher Guide	10.5.2213.4200.100.0000	\$7.65	90916892 8/29/2025	1 260249	1		
Focus on Drawing Conclusions and Making Inferences Book C (Gr.3) Student Book 10-Pack	10.5.2213.4200.100.0000	\$410.19	90916892 8/29/2025	11 260249	11		
Focus on Comparing and Contrasting-Book B (Gr.2) Student Book Single	10.5.2213.4200.100.0000	\$3.73	90916892 8/29/2025	1 260249	1		
Focus on Comparing and Contrasting Book B (Gr. 2) Teacher Guide	10.5.2213.4200.100.0000	\$7.65	90916892 8/29/2025	1 260249	1		
Focus on Comparing and Contrasting Book C (Gr. 3) Student Book 10-Pack	10.5.2213.4200.100.0000	\$410.19	90916892 8/29/2025	11 260249	11		
Focus on Making Predictions Book B (Gr.2) Student Book Single	10.5.2213.4200.100.0000	\$3.73	90916892 8/29/2025	1 260249	1		
Focus on Making Predictions Book B (Gr.2) Teacher Guide	10.5.2213.4200.100.0000	\$7.65	90916892 8/29/2025	1 260249	1		
Focus on Making Predictions Book C (Gr.3) Student Book 10-Pack	10.5.2213.4200.100.0000	\$410.19	90916892 8/29/2025	11 260249	11		
Focus on Recognizing Cause and Effect Book B (Gr.2) Student Book Single	10.5.2213.4200.100.0000	\$3.73	90916892 8/29/2025	1 260249	1		
Focus on Recognizing Cause and Effect Book B (Gr.2) Teacher Guide	10.5.2213.4200.100.0000	\$7.65	90916892 8/29/2025	1 260249	1		

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Focus on Recognizing Cause and Effect Book C (Gr.3) Student Book 10-Pack	11	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$410.19
Focus on Understanding Main Ideas and Details Book B (Gr. 2) Student Book Single	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$3.73
Focus on Understanding Main Ideas and Details Book B (Gr. 2) Teacher Guide	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$7.65
Focus on Understanding Main Ideas and Details Book C (Gr. 3) Student Book 10-Pack	11	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$410.19
Focus on Understanding Sequence Book B (Gr. 2) Student Book Single	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$3.73
Focus on Understanding Sequence Book B (Gr. 2) Teacher Guide	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$7.65
Focus on Understanding Sequence Book C (Gr. 3) Student Book 10-Pack	11	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$410.19
Focus on Building Number Sense Book C (Gr.3) Student Book Single	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$3.73
Focus on Determining Probability and Averages Book C (Gr.3) Student Book Single	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$3.73
Focus on Interpreting Graphs and Charts Book C (Gr.3) Student Book Single	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$3.73
Focus on Using Algebra Book C (Gr.3) Student Book Single	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$3.73
Focus on Using Estimation Book C (Gr. 3) Student Book Single	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$3.73

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067 10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Focus on Using Geometry Book C (Gr.3) Student Book Single	1	260249	90916892 8/29/2025	10.5.2213.4200.100.0000	\$3.73

Check #: 0

PO/Invoice Total: \$2,551.80
Vendor Total: \$2,551.80

E2 Services, Inc

Check Group:

HVAC Server Management-PMS	1	0	25721 10/1/2025	10.5.2225.3100.200.0000	\$175.00
HVAC Server Management-PES	1	0	25721 10/1/2025	10.5.2225.3100.100.0000	\$175.00
Server Management Agreement-PES	1	0	25721 10/1/2025	10.5.2225.3100.100.0000	\$1,116.37
Server Management Agreement-PMS	1	0	25721 10/1/2025	10.5.2225.3100.200.0000	\$1,116.38

Check #: 0

PO/Invoice Total: \$2,582.75

Check Group:

HPE Care Pack Renewals for HYPERV01 & HYPERV02	1	260359	25700 9/23/2025	10.5.2225.4000.100.0000	\$307.97
HPE Care Pack Renewals for HYPERV01 & HYPERV02	1	260359	25700 9/23/2025	10.5.2225.4000.200.0000	\$307.97

Check #: 0

PO/Invoice Total: \$615.94
Vendor Total: \$3,198.69

First Student, Inc

Check Group:

Giant Steps- Aug 18-Aug 29,2025 Transportation G.N & A.N.	10	0	FA25-00003108 9/15/2025	40.5.2550.3315.300.0000	\$2,186.00
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Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Amount

Check #: 0

PO/Invoice Total: \$2,186.00
Vendor Total: \$2,186.00

Follett Content Solutions, LLC

Check Group:

Description	QTY	PO No.	Invoice Invoice Date	Account	Amount
One day : a true story of survival in the Holocaust	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$18.67
One wrong step	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$18.67
Rumaysa : a fairytale	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$18.58
Safiyyah's war	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$19.60
Spy ski school, the graphic novel	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$23.33
Squished	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$22.37
Srita. Quinces	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$21.64
The Agathas	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$21.64
The baking encyclopedia	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$37.00
The cooking encyclopedia	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$37.00
The Grandest Game	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$19.60
The squad	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$22.37
What was built to be a ship of dreams? : the Titanic	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$13.99

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Who is Aaron Judge?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$15.69
Who is Ariana Grande?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$15.69
Who is Caitlin Clark?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$13.99
Who is Colin Kaepernick?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$12.99
Who is Cristiano Ronaldo?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$15.69
Who is Cynthia Erivo?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$15.69
Who is Katie Ledecy?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$15.69
City of dragons . 3.Quest for the true dragon	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$24.19
Curifriends. New in town	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$21.17
Deep-sea creatures : adapting to the abyss	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$23.01
El crossover	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$19.09
Espacios pequenos	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$11.49
Everything football	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$26.00
Exit nowhere	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$17.74
Extra normal	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$18.67

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fatal forecast : an incredible true story of courage in a savage storm	1	260311	616945	10.5.2220.4300.200.0000	\$19.60
G.O.A.T. en el baloncesto : Michael Jordan, LeBron James y mas	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$9.99
Gamerville	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$24.19
Hide and shriek	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$17.39
I survived the Great Molasses Flood, 1919	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$22.37
Impossible creatures	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$24.42
Kwame crashes the underworld	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$17.74
La gran inundacion de Melaza, 1919	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$16.03
Meet me at Wonderland	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$18.67
Mexikid en espanol	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$29.06
Nat a chance	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$24.19
Across so many seas	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$17.74
Amazing immortals : a guide to gods and goddesses around the world	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$19.60
Band nerd	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$24.19
Who is Lionel Messi?	1	260311	9/2/2025	10.5.2220.4300.200.0000	\$15.69

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Who is Michael Phelps?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$16.54
Who is Shaun White?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$16.54
Who is Shohei Ohtani?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$13.99
Who is Travis Kelce?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$13.99
Who smashed Hollywood barriers with Gung Fu? : Bruce Lee	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$13.99
Who was Jim Thorpe?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$16.54
Who was Pele?	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$16.54
Wings of fire. The graphic novel.Book eight,Escaping peril	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$22.37
Cataloging & Processing	1	260311	616945 9/2/2025	10.5.2220.4300.200.0000	\$82.05
Bones and Berserkers (#13) 13 Spooky Tales from American History	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$15.88
Butt or face? Vol. 3,Super gross butts	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$14.95
Entirely Emmie	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$24.19
Finders keepers	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$16.81
Glorious rivals	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$20.53
London calling	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$18.67

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$17.39
Meet me at sunset					
One crazy summer : the graphic novel adaptation of the Newbery Honor book	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$24.25
The beat l drum	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$17.39
The muscle cars encyclopedia	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$37.00
The world soccer encyclopedia	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$37.00
Weird but true! Space : 300 out-of-this-world facts.	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$19.09
Away	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$18.67
Who is Simone Biles?	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$13.99
Who is Tony Hawk?	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$16.54
Who's been sleeping in my grave?	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$17.39
Cataloging & Processing	1	260311	616945F 9/24/2025	10.5.2220.4300.200.0000	\$23.20
Check #: 0					
PO/Invoice Total:					\$1,427.61
Check Group:					
Eva and the new teacher	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$16.94
Fiercest feuds	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$10.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$16.54
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$14.84
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$17.74
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$16.94
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$23.54
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$14.29
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$17.39
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$18.67
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$17.40
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$15.69
	1	260358	624664 9/19/2025	10.5.2220.4300.100.0000	\$18.24
	1	260180	INVUS231931 10/1/2025	10.5.2520.3100.300.0000	\$7,903.00

Check #: 0

PO/InvoiceTotal: \$219.21

Vendor Total: \$1,646.82

Frontline Technologies Group, LLC

Check Group:

Financial Planning Analytics Subscription

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FSS Technologies LLC.					
Check Group:					
	3	0	1-71954 9/16/2025	90.5.2530.3200.300.0000	\$69.00
	3	0	1-71954 9/16/2025	90.5.2530.3200.300.0000	\$90.00
			Check #: 0		
					PO/Invoice Total: \$159.00
Grand Prairie Transit					
Check Group:					
	1	260345	1-71531 9/12/2025	90.5.2530.3200.300.0000	\$2,102.14
			Check #: 0		
					PO/Invoice Total: \$2,102.14
Grieve, Ann M					
Check Group:					
	1	0	RTINV1007015 9/11/2025	40.5.2550.3315.300.0000	\$4,544.07
	1	0	RTINV1007015 9/11/2025	40.5.2550.3315.300.0000	\$1,147.36
			Check #: 0		
					PO/Invoice Total: \$5,691.43
					Vendor Total: \$5,691.43

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition reimbursement-EDCU719F	1	0	V581887 10/6/2025	10.5.2213.2300.300.0000	\$315.00

Check #: 0

PO/InvoiceTotal: \$315.00
Vendor Total: \$315.00

IGS Energy

Check Group:

Aug 2025-Natural Gas- PES	1	0	470497 9/24/2025	20.5.2540.4650.100.0000	\$52.40
Aug 2025-Natural Gas- PMS	1	0	470497 9/24/2025	20.5.2540.4650.200.0000	\$298.51

Check #: 0

PO/InvoiceTotal: \$350.91
Vendor Total: \$350.91

J & S Plumbing, Inc

Check Group:

Repair two drinking fountains	1	0	244948 9/6/2025	20.5.2540.3200.200.0000	\$225.00
Repair toilet in principal office-Replace valve.	1	0	244951 9/6/2025	20.5.2540.3200.200.0000	\$1,150.00

Check #: 0

PO/InvoiceTotal: \$1,375.00
Vendor Total: \$1,375.00

Konica Minolta Business Solutions

Check Group:

Sept 24- Oct 23,2025-Maintenance Agreement-ES	1	0	504209494 9/24/2025	20.5.2540.3290.100.0000	\$96.80
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Check #: 0

PO/InvoiceTotal: \$96.80
Vendor Total: \$96.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

LaGrange Lock & Safe

Check Group:

Install privacy indicator - PES 1st floor Bathroom

\$214.00

20.5.2540.3200.200.0000

1037

1 0

QTY

PO No.

Invoice
Invoice Date

8/11/2025

Account

Check #: 0

PO/InvoiceTotal: \$214.00

Vendor Total: \$214.00

Lakeshore Learning Materials

Check Group:

Fix-Spc 18in Prm Wob Chr-Gry

\$417.96

10.5.1205.5500.200.0000

91242158

4 260032

QTY

PO No.

Invoice
Invoice Date

7/18/2025

Account

Fix-Spc 30x60xFlip-Nst W-W Tbl

\$1,006.05

10.5.1205.5500.200.0000

91242158

1 260032

QTY

PO No.

Invoice
Invoice Date

7/18/2025

Account

Fix-Spc 48in Rnd Mbl Tbl-Mapl

\$692.55

10.5.1205.5500.200.0000

91242158

1 260032

QTY

PO No.

Invoice
Invoice Date

7/18/2025

Account

Fix-Spc 17.5in Ergo Chair-Gray

\$642.20

10.5.1205.5500.200.0000

91242158

4 260032

QTY

PO No.

Invoice
Invoice Date

7/18/2025

Account

Fix-Spc W-W Mbl Wedge Stn Dsk

\$2,445.30

10.5.1205.5500.200.0000

91242158

6 260032

QTY

PO No.

Invoice
Invoice Date

7/18/2025

Account

Fix-Spc 18ibn Prem Wob Chr-BU

\$626.94

10.5.1205.5500.200.0000

91242158

6 260032

QTY

PO No.

Invoice
Invoice Date

7/18/2025

Account

Flex-Spc Mbl Stand Desk Gray

\$948.10

10.5.1205.5500.200.0000

91242158

2 260032

QTY

PO No.

Invoice
Invoice Date

7/18/2025

Account

Fix-Spc Height-Adj Stool Gray

\$378.10

10.5.1205.5500.200.0000

91242158

2 260032

QTY

PO No.

Invoice
Invoice Date

7/18/2025

Account

Check #: 0

PO/InvoiceTotal: \$7,157.20

Vendor Total: \$7,157.20

Lockdown Security, LLC

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1067

10/17/2025

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	0	01404	10.5.2320.3901.300.0000	\$75.00
			9/9/2025		
	1	0	01405	10.5.2320.3901.300.0000	\$75.00
			9/9/2025		
	1	0	01406	10.5.2320.3901.300.0000	\$75.00
			9/9/2025		
Check #: 0					
PO/Invoice Total:					\$225.00
Vendor Total:					\$225.00
Louvers Lane					
Check Group:					
	1	0	08262025	20.5.2540.3200.200.0000	\$177.00
			8/26/2025		
Check #: 0					
PO/Invoice Total:					\$177.00
Vendor Total:					\$177.00
MacGill					
Check Group:					
	1	260392	IN0910623	10.5.2130.4000.200.0000	\$119.00
			9/28/2025		
	1	260392	IN0910623	10.5.2130.4000.200.0000	\$38.49
			9/28/2025		
	1	260392	IN0910623	10.5.2130.4000.200.0000	\$41.95
			9/28/2025		
	1	260392	IN0910623	10.5.2130.4000.200.0000	\$10.95
			9/28/2025		
	1	260392	IN0910623	10.5.2130.4000.200.0000	\$5.69
			9/28/2025		
	1	260392	IN0910623	10.5.2130.4000.200.0000	\$12.95
			9/28/2025		

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PDI Super Sani Cloth Germacidal Disposable Cloth	2	260392	IN0910623 9/28/2025	10.5.2130.4000.200.0000	\$22.50
Fluorescent Light Filters Blue Pack of 4	1	260392	IN0910623 9/28/2025	10.5.2130.4000.200.0000	\$39.99
Check #: 0					
PO/Invoice Total:					\$291.52
Vendor Total:					\$291.52
Midwest Mechanical					
Check Group:					
Trane RTU coil bad on compressor 1 and replaced contactors PMS	1	0	112176167 9/16/2025	20.5.2540.3200.200.0000	\$1,196.53
Boiler 2 pump repair and replace fuses-second appt repair coupler	1	0	112176821 9/30/2025	20.5.2540.3200.200.0000	\$2,093.40
Check #: 0					
PO/Invoice Total:					\$3,289.93
FY26 Maintenance Agreement-7/1/25-6/30/26 ES					
Check Group:					
FY26 Maintenance Agreement-7/1/25-6/30/26 ES	3	260295	MC0000146956 10/3/2025	20.5.2540.3200.100.0000	\$2,274.00
Check #: 0					
PO/Invoice Total:					\$2,274.00
FY26-Maintenance Agreement-MS					
Check Group:					
FY26-Maintenance Agreement-MS	3	260296	MC0000146955 10/3/2025	20.5.2540.3200.200.0000	\$5,292.00
Check #: 0					
PO/Invoice Total:					\$5,292.00
Vendor Total:					\$10,855.93

Palladini, Ashley M

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tuition Reimbursement-CCD 690,DEE 606,ESR 614,DEE 604	12	0	V208778 9/30/2025	10.5.2213.2300.300.0000	\$3,600.00
Check #: 0					PO/InvoiceTotal: \$3,600.00
Vendor Total:					\$3,600.00
Reese, Lindsay W					
Check Group:					
Reimburse for Tuition -EDCL507 & EDCL 550	1	0	V895911 10/7/2025	10.5.2213.2300.300.0000	\$768.75
Check #: 0					PO/InvoiceTotal: \$768.75
Vendor Total:					\$768.75
Rival5 Technologies Corporation					
Check Group:					
Yealink T53 Desktop Phone (8-Button, 3.7 moncrhome display)	3	0	25646 9/1/2025	20.5.2540.3400.100.0000	\$397.29
Oct 2025- Phone Service-PES	1	0	25756 10/1/2025	20.5.2540.3400.100.0000	\$1,262.92
Oct 2025-Phone Service-PMS	1	0	25756 10/1/2025	20.5.2540.3400.200.0000	\$1,262.93
Check #: 0					PO/InvoiceTotal: \$2,923.14
Vendor Total:					\$2,923.14
Rose Pest Solutions					
Check Group:					
Monthly Pest Control-PMS	1	0	4181053 9/12/2025	20.5.2540.3293.200.0000	\$144.00
Monthly Pest Control-PES	1	0	4181054 9/12/2025	20.5.2540.3293.100.0000	\$133.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1067

10/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

Account

Invoice Invoice Date

PO No.

QTY

Vendor #

Check #: 0

PO/Invoice Total: \$277.00
Vendor Total: \$277.00

Tomei, Kathleen J

Check Group:

Amazon-Laminator for Dismissal tags

1 0

V581822
9/10/2025

10.5.1001.4000.100.0000

\$39.99

Amazon-Laminating pouches for Dismissal tags

1 0

V581822
9/10/2025

10.5.1001.4000.100.0000

\$21.99

Check #: 0

PO/Invoice Total: \$61.98
Vendor Total: \$61.98

WEST 40 Intermediate Service Center

Check Group:

New Staff Fingerprinting-ES, MK

2 0

2600148
9/15/2025

10.5.2320.3901.300.0000

\$110.00

Blue Ribbon Award Video Editing

8 0

2600234
10/7/2025

10.5.2310.4900.300.0000

\$400.00

Check #: 0

PO/Invoice Total: \$510.00
Vendor Total: \$510.00

WEX Health, Inc

Check Group:

September 2025-FSA Monthly Fee

23 0

0002235810-IN
9/30/2025

10.5.2520.3100.300.0000

\$97.75

Check #: 0

PO/Invoice Total: \$97.75
Vendor Total: \$97.75

Williams, Hannah G

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1067

10/17/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tonys Market-Spirit Committee Sept. Treats	1	0	V835247 9/11/2025	10.5.1001.4000.100.0000	\$23.96

Check #: 0

PO/Invoice Total: \$23.96
 Vendor Total: \$23.96
 Grand Total: \$79,548.54

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc					
Check Group:					
1		260319	MC00008123 9/4/2025	10.2.0481.0000.000.9960	\$429.00
iPad Wi-Fi 256GB-Pink (\$429) D.B.					
1		260319	MC00008123 9/4/2025	10.2.0481.0000.000.9960	\$329.00
iPAD Wi-Fi 128GB - Blue (\$329) A. S.					
1		260319	MC00008123 9/4/2025	10.2.0481.0000.000.9960	\$429.00
iPAD Wi-Fi 256GB - Silver (\$429) A. G.					
1		260319	MC00075484 9/5/2025	10.2.0481.0000.000.9960	\$1,699.00
14-inch MacBook Pro: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 1TB SSD - Space Black (\$1699) A.E.					
1		260319	MC00077215 9/4/2025	10.2.0481.0000.000.9960	\$1,099.00
13-inch MacBook Air: Apple M4 chip with 10-core CPU and 10-core GPU, 16GB, 512GB SSD-Midnight (\$1099) Fred B.					
3		260319	MC00077215 9/4/2025	10.2.0481.0000.000.9960	\$267.00
Apple Pencil (1st Generation) (\$89) K.H.					
1		260319	MC00077215 9/4/2025	10.2.0481.0000.000.9960	\$179.00
AirPods 4 with Active Noise Cancellation (\$179) J.M.					
4		260319	MC00077215 9/4/2025	10.5.2225.4000.300.0000	\$516.00
Apple TV 4K Wi-Fi with 64GB Storage-DO					
Check #: 0					
PO/InvoiceTotal:					\$4,947.00
Vendor Total:					\$4,947.00
AT&T					
Check Group:					
1	0		630662013909-10 25 9/25/2025	20.5.2540.3400.100.0000	\$7.38
Aug 26-Sept 25,2025-PES					
1	0		630662013909-10 25 9/25/2025	20.5.2540.3400.200.0000	\$206.34
Aug 26-Sept 25,2025-PMS					
Check #: 0					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Candor Health Education					
Check Group:					
DAPSubstance Abuse Prevention- Influencers Min Fee	30	260420	2026411	10.5.1002.3100.200.0000	\$450.00
			10/15/2025		
FL-Substance Abuse Prevention- Influencers (2 part program fee)	1	260420	2026411	10.5.1002.3100.200.0000	\$200.00
			10/15/2025		
				Check #: 0	
PO/InvoiceTotal:					\$213.72
Vendor Total:					\$213.72
Carroll Seating, Inc.					
Check Group:					
Replace gym mats	1	260023	INV-1023860	20.5.2540.5501.100.0000	\$17,777.69
			7/10/2025		
				Check #: 0	
PO/InvoiceTotal:					\$650.00
Vendor Total:					\$650.00
Carroll Seating, Inc.					
Check Group:					
Replace gym mats	1	260024	INV-1023863	20.5.2540.5501.200.0000	\$20,594.16
			7/10/2025		
				Check #: 0	
PO/InvoiceTotal:					\$17,777.69
Vendor Total:					\$20,594.16
Clear Alternative, The					
Check Group:					
Water Cooler Rental-July 2025-Dec 2025-DO	3	0	63205	20.5.2540.4000.300.0000	\$110.85
			7/1/2025		
Water Cooler Rental-July 2025-Dec 2025-PES	3	0	63348	20.5.2540.4000.300.0000	\$65.85
			7/1/2025		
PO/InvoiceTotal:					\$20,594.16
Vendor Total:					\$38,371.85

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066 10/15/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Check #: 0

PO/InvoiceTotal: \$176.70
Vendor Total: \$176.70

ComEd

Check Group:

Aug 11-Sept 10,2025-Electricity PES 1 0 4599147000 0925 20.5.2540.4660.100.0000 9/17/2025 \$5,108.11

Aug 11-Sept 10,2025-Electricity PMS 1 0 6546343000 0925 20.5.2540.4660.200.0000 9/17/2025 \$9,714.59

Check #: 0

PO/InvoiceTotal: \$14,822.70
Vendor Total: \$14,822.70

Cooperative Association For Spec Educ

Check Group:

2025-2026 Pre-Bill- Low Incidence Services-IEP 1 0 V470695 10.5.4120.6706.300.0000 9/25/2025 \$8,488.50

Check #: 0

PO/InvoiceTotal: \$8,488.50
Vendor Total: \$8,488.50

Focis Promotions & Incentives

Check Group:

T-Shirts Heather Grey Pleasantdale Camp 2025-2026 482 0 5212 10.5.2410.4000.100.1811 9/15/2025 \$5,061.00

Check #: 0

PO/InvoiceTotal: \$5,061.00
Vendor Total: \$5,061.00

Follett Software, LLC

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1	1	260421	1595307	10.5.2220.4400.100.0000	\$1,067.40
PLEASANTDALE ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: DEC 01, 2025 - NOV 30, 2026					
1	1	260421	1595307	10.5.2220.4400.100.0000	\$199.00
PLEASANTDALE ELEM SCH RPS ONLINE FOR FOUNTAS & PINNELL-DESTINY DISTRICT MEMBER RENEWAL: DEC 01, 2025 - NOV 30, 2026					
1	1	260421	1595307	10.5.2220.4400.100.0000	\$156.72
PLEASANTDALE ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: DEC 01, 2025 - NOV 30, 2026					
1	1	260421	1595307	10.5.2220.4400.200.0000	\$1,067.40
PLEASANTDALE MDL SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: DEC 01, 2025 - NOV 30, 2026					
1	1	260421	1595307	10.5.2220.4400.200.0000	\$156.72
PLEASANTDALE MDL SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: DEC 01, 2025 - NOV 30, 2026					
<p>Giant Steps</p> <p>Check Group: July Tuition-A.N.</p> <p>July Tuition-G.N.</p> <p>Sept Tuition-A.N.</p> <p>Sept Tuition-G.N.</p>					
19	0		107P-0725E	10.5.1912.6700.200.0000	\$7,902.29
19	0		107P-0725E	10.5.1912.6700.200.0000	\$7,902.29
21	0		107P-0925E	10.5.1912.6700.200.0000	\$8,734.11
21	0		107P-0925E	10.5.1912.6700.200.0000	\$8,734.11
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$2,647.24</p> <p>Vendor Total: \$2,647.24</p>					
<p>Check #: 0</p> <p>PO/InvoiceTotal: \$33,272.80</p>					

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066

10/15/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

Account

Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$33,272.80

Grainger

Check Group:

Door Stop: Door - Mounted, 1/2 in Overall Ht 30 260294 823064746 9/3/2025 20.5.2540.4000.300.0000 \$27.30

Locking Receptacle: L6-30R, 30 A, 250V AC, Black, 2 Poles, Screw Terminals 1 260294 823064746 9/3/2025 20.5.2540.3200.200.0000 \$54.02

Locking Plug: L6-30P, 250V AC, 30 A, 2 Poles, Black, Screw Terminals 1 260294 823064746 9/3/2025 20.5.2540.3200.200.0000 \$42.75

Check #: 0

PO/InvoiceTotal: \$124.07

Check Group:

EISCO SCIENTIFIC Eyewear Germicidal Cabinet 1 260402 9658029013 9/30/2025 20.5.2540.4000.300.0000 \$972.02

Check #: 0

PO/InvoiceTotal: \$972.02

Vendor Total: \$1,096.09

Grasso Graphics

Check Group:

Business Cards-500 count S.P. 1 0 33637 9/23/2025 10.5.1205.3600.300.0000 \$188.04

Set-up 1 card-Delivery No Charge 1 0 33637 9/23/2025 10.5.1205.3600.300.0000 \$25.00

Check #: 0

PO/InvoiceTotal: \$213.04

Vendor Total: \$213.04

Groot Industries

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
1 0			15168557T098 10/1/2025	20.5.2540.3210.300.0000	\$2,713.09
1 0			15168557T098 10/1/2025	20.5.2540.3210.300.0000	\$1,813.42
Check #: 0 PO/Invoice Total: \$4,526.51 Vendor Total: \$4,526.51					
Houghton Mifflin Harcourt Publishing Co Check Group:					
Writable Elementary -Grades 3-6 9780358528036 Writable Elementary Student License Digital 3 Year Grades 3-6 Includes: Writable Elementary Digital Student Resources 3 Year Implementation Success					
25		260102	956335061 7/31/2025	10.5.1002.4200.200.0000	\$900.00
Writable Elementary -Grades 3-6 978035857944 2020 Writable Elementary Teacher License Digital 3 Year Grades 3-6 Includes: Writable Elementary Digital Teacher Resources 3 Year Access to Teacher's Corner					
1		260102	956335061 7/31/2025	10.5.1002.4200.200.0000	\$663.00
Grade 6-Student Digital Licenses 9798202065408 Into Literature Middle School VRS2 WR Student License 3 Year Digital					
95		260102	956335061 7/31/2025	10.5.1002.4200.200.0000	\$10,131.75
Grade 6-Student Digital Licenses 9798202065569 Into Literature Middle School VRS2 WR Teacher License 3 Year Digital Includes: Into Literature Digital Teacher Resources 3 Year Grades 6-8 Access to Teacher's Corner					
6		260102	956335061 7/31/2025	10.5.1002.4200.200.0000	\$5,038.20
Grade 7 Student Digital Licenses 9798202065408 Into Literature Middle School VRS2 WR Student License 3 Year Digital Includes: Into Literature Digital Student Resources 3 Year Grades 6-8 Writable for Into Literature Digital Student Resources 3 Year Grades 6-8 Implementation Success					
100		260102	956335061 7/31/2025	10.5.1002.4200.200.0000	\$10,665.00

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grade 7 Teacher Digital Licenses 9798202065569 Into Literature Middle School VRS2 WR Teacher License Year 3 Digital Includes: Into Literature Digital Teacher Resources 3 Year Grades 6-8 Discount -Writable for Into Literature Digital Teacher Resources 3 Year Grades 6-8 Access to Teacher's Corner	5	260102	956335061 7/31/2025	10.5.1002.4200.200.0000	\$4,198.50
Discount - Grade 7 Teacher Digital Licenses 9798202065569 Into Literature Middle School VRS2 WR Teacher License 3 Year Digital	5	260102	956335061 7/31/2025	10.5.1002.4200.200.0000	(\$4,198.50)
Discount - Writable Elementary -Grades 3-6 9780358557944 2020 Writable Elementary Teacher License Digital 3 Year Grades 3-6 Includes: Writable Elementary Digital Teacher Resources 3 Year Access to Teacher's Corner	1	260102	956335061 7/31/2025	10.5.1002.4200.200.0000	(\$663.00)
Discount - Grade 6 Student Digital Licenses 9798202065569 Into Literature Middle School VRS2 WR Teacher License 3 Year Discount-Digital Includes: Into Literature Digital Teacher Resources 3 Year Grades 6-8 Access to Teacher's Corner	6	260102	956335061 7/31/2025	10.5.1002.4200.200.0000	(\$5,038.20)
Grade 8 Student Digital Licenses 9798202065408 Into Literature Middle School VRS2 WR Student License 3 Year Digital Include: Into Literature Digital Student Resources 3 Year Grade 6-8 Writable for Into Literature Digital Student Resources 3 Year Grades 6-8 Implementation Success	90	260102	956335061 7/31/2025	10.5.1002.4200.200.0000	\$9,598.50
Grade 8 Teacher Digital Licenses 9798202065569 Into Literature Middle School VRS2 WR Teacher License 3 Year Digital Includes: Into Literature Digital Teacher Resources 3 Year Grade 6-8 Writable for Into Literature Digital Teacher Resources 3 Year Grade 6-8 Access to Teacher's Corner	5	260102	956335061 7/31/2025	10.5.1002.4200.200.0000	\$4,198.50

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount - Grade 8 Teacher Digital Licenses 9798202065569 Into Literature Middle School VRS2 WR Teacher License 3 Year Digital Includes: Into Literature Digital Teacher Resources 3 Year Grade 6-8 Writable for Into Literature Digital Teacher Resources 3 Year Grade 6-8 Access to Teacher's Corner	5	260102	956335061	10.5.1002.4200.200.0000	(\$4,198.50)
Grade 6 Teacher Materials 9780358416487 Into Literature Teachers Edition Grade 6	1	260102	7/31/2025 956336791	10.5.1002.4200.200.0000	\$197.35
Grade 8 Student Materials 9780358538523 Into Literature Softcover Student Edition 3 Year Print Grade 8	90	260102	7/31/2025 956336791	10.5.1002.4200.200.0000	\$1,485.00
Shipping and Handling	1	260102	7/31/2025 956336791	10.5.1002.4200.200.0000	\$744.38
Shipping and Handling	1	260102	7/31/2025 95635584a	10.5.1002.4200.200.0000	\$792.00
			8/13/2025		
			Check #: 0		
Illinois Assoc of School Administrators					PO/InvoiceTotal: \$34,513.98
Check Group:					Vendor Total: \$34,513.98
61st Annual IASA Conference-Sept 2025-Palzet	1	0	AC80FY26 9/30/2025	10.5.2320.6400.300.0000	\$369.00
			Check #: 0		
Justice-Willow Springs Water Commission					PO/InvoiceTotal: \$369.00
Check Group:					Vendor Total: \$369.00
Aug 22-Sept 23,2025-Water PES	175	0	1818600441-00 1025 9/30/2025	20.5.2540.3700.100.0000	\$2,523.50
			Check #: 0		

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066 10/15/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LaGrange Glass & Mirror Co					
Check Group:					
Installation	1	260093	27106 9/9/2025	20.5.2540.3200.200.0000	\$750.00
1" OA DS Clear Glass insulating unit (34 1/4 x 25 3/4).	4	260093	27106 9/9/2025	20.5.2540.3200.200.0000	\$460.00
Check #: 0					
PO/InvoiceTotal:					\$1,210.00
Vendor Total:					\$2,523.50
Lango LLC					
Check Group:					
(38 7/8 x 22 1/2) 1" OA 1 Lite Tempered solar Blue 1 Lite Clear Tempered Glass Insulating Unit	1	260170	27116 9/16/2025	20.5.2540.3200.200.0000	\$284.79
(43 3/4 x 21 1/4) 1" OA 1 Lite Tempered Solar Blue 1 Lite Clear Tempered Glass Insulating Unit	1	260170	27116 9/16/2025	20.5.2540.3200.200.0000	\$286.92
Installation Onsite	2	260170	27116 9/16/2025	20.5.2540.3200.200.0000	\$375.00
Check #: 0					
PO/InvoiceTotal:					\$946.71
Vendor Total:					\$2,156.71
Translation Services					
Check Group:					
Translation Services 9/3-9/11/25	1	0	INV-00764-S 9/15/2025	10.5.1800.3100.200.0000	\$42.31
Translation Services 9/17-9/23/25	1	0	INV-01050-A 9/30/2025	10.5.1800.3100.200.0000	\$28.73
Check #: 0					
PO/InvoiceTotal:					\$71.04
Vendor Total:					\$71.04

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1066 10/15/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Amount

Learning A-Z

Check Group:

Raz-Plus (renewal)\$4464.00 Term: 09/15/2026 License: 18x Unit Price: \$248.00	18	260334	CL-00296334	10.5.1001.4400.100.0000	\$4,464.00
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Check #: 0

PO/Invoice Total: \$4,464.00

Vendor Total: \$4,464.00

Naperville Psychiatric Ventures

Check Group:

Tutoring Service	18.2	0	107-12	10.5.4220.6700.300.0000	\$873.60
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Check #: 0

PO/Invoice Total: \$873.60

Vendor Total: \$873.60

National Art Education Association

Check Group:

Membership 9/1-8/31/26-J. Marrari	1	0	2166300	10.5.2213.3320.100.0000	\$105.00
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2026 NAEA National Convention-3/5-3/7/25- J. Marrari	1	0	2166300	10.5.2213.3320.100.0000	\$225.00
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9/30/2025

Check #: 0

PO/Invoice Total: \$330.00

Vendor Total: \$330.00

Nicor Gas

Check Group:

Aug 15-Sept 16,2025-Natural Gas	1	0	34-43-97-0000 5 0925	20.5.2540.4650.200.0000	\$602.20
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9/18/2025

Aug 19-Sept 18,2025 Natural Gas-PES	1	0	91-17-97-0000 9 0925	20.5.2540.4650.100.0000	\$213.18
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9/19/2025

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1066

10/15/2025

Amount

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pearson Clinical					
Check Group:					
	0.5	260285	29719038 9/5/2025	10.5.2140.4000.100.0000	\$879.50
WISC-V Complete Kit with Softcase (Print) Wechsler Individual Achievement Test Fifth Edition					
	0.5	260285	29719038 9/5/2025	10.5.2140.4000.200.0000	\$879.50
WISC-V Complete Kit with Softcase (Print) Wechsler Individual Achievement Test Fifth Edition					
	0.5	260285	29719038 9/5/2025	10.5.2140.4000.100.0000	\$35.18
Shipping					
	0.5	260285	29719038 9/5/2025	10.5.2140.4000.200.0000	\$35.18
Shipping					
PO/InvoiceTotal: \$815.38					
Vendor Total: \$815.38					
Check #: 0					
Pens.com					
Check Group:					
	1	0	114346755 9/26/2025	10.5.2320.4000.300.0000	\$211.98
Sticky Flags in Pocket Case-NUDGE supplies					
PO/InvoiceTotal: \$1,829.36					
Vendor Total: \$1,829.36					
Check #: 0					
Quest Food Management Services, LLC					
Check Group:					
	610	0	IN131590 8/31/2025	10.5.2560.4040.300.0000	\$208.50
Reimbursable Milk Aug 2025 Milk Billing					
	2423	0	IN131976 9/30/2025	10.5.2560.4040.300.0000	\$8,785.80
Elementary School Lunches					
PO/InvoiceTotal: \$211.98					
Vendor Total: \$211.98					
Check #: 0					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	2418	0	IN131976 9/30/2025	10.5.2560.4040.300.0000	\$8,767.67
	1116.1	0	IN131976 9/30/2025	10.5.2560.4040.300.0000	\$4,046.98
	1	0	IN131976 9/30/2025	10.5.2560.4040.300.0000	(\$2,983.23)
	2596	0	IN132210 9/30/2025	10.5.2560.4040.300.0000	\$887.31
Check #: 0					
PO/Invoice Total:					\$19,713.03
Vendor Total:					\$19,713.03
RAILS					
Check Group:					
	1	260142	14928 8/1/2025	10.5.2220.4400.100.0000	\$250.00
	1	260142	14928 8/1/2025	10.5.2220.4400.200.0000	\$250.00
Check #: 0					
PO/Invoice Total:					\$500.00
Vendor Total:					\$500.00
Read Naturally					
Check Group:					
	15	260425	276328 10/3/2025	10.5.1205.4700.200.0000	\$289.50
Quote Q235192 -Additional Read Live Licenses 10/2/25-6/30/26 added					
Check #: 0					
PO/Invoice Total:					\$289.50
Vendor Total:					\$289.50

Sarah Hammer, LCSW LLC

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 26-Sept 19,2025-Supervision, Consultation & Planning-AB	3	0	028	10.5.1205.3100.100.0000	\$300.00
Aug 26-Sept 19,2025-Supervision, Consultation & Planning-HJ	3	0	10/1/2025 028	10.5.1205.3100.100.0000	\$300.00
Aug 26-Sept 19,2025-Supervision, Consultation & Planning-Group	1	0	10/1/2025 028	10.5.1205.3100.100.0000	\$100.00
Check #: 0					
PO/InvoiceTotal:					\$700.00
Vendor Total:					\$700.00
Scholastic Education					
Check Group:					
Lets find Out-Weekly Readers	1	260362	M75956359 edited 9/15/2025	10.5.1001.4400.100.0000	\$106.25
S&H	1	260362	M75956359 edited 9/15/2025	10.5.1001.4400.100.0000	\$10.63
Check #: 0					
PO/InvoiceTotal:					\$116.88
Vendor Total:					\$116.88
Scholastic Inc					
Check Group:					
Choices - Driscoll - Health	10	260069	M76361765 9/16/2025	10.5.1002.4000.200.0000	\$99.90
Jr. Scholastic - Bailey - ELA	30	260069	M76361765 9/16/2025	10.5.1002.4000.200.0000	\$269.70
NYT Upfront - Busch - SS-	20	260069	M76361765 9/16/2025	10.5.1002.4000.200.0000	\$199.80
Que Tal - Bermann - Spanish	30	260069	M76361765 9/16/2025	10.5.1002.4000.200.0000	\$269.70

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Ornamental Bed Weed Control-PMS beds with selective weed control	1	260002	215156296	20.5.2540.3292.200.0000	\$553.28
			8/23/2025		
Ornamental Bed Weed Control-PES mulched beds with selective weed control	1	260002	217007169	20.5.2540.3292.100.0000	\$243.36
			9/27/2025		
Check #: 0					
PO/InvoiceTotal:					\$796.64
Vendor Total:					\$796.64
TypeTastic					
Check Group:					
TypeTastic School Edition-800 users FY26	300	260026	INV-002511 7/2/2025	10.5.1001.3160.100.0000	\$1,089.75
TypeTastic School Edition-800 users FY26	500	260026	INV-002511 7/2/2025	10.5.1002.3160.200.0000	\$1,816.25
Check #: 0					
PO/InvoiceTotal:					\$2,906.00
Vendor Total:					\$2,906.00
Village Of Burr Ridge					
Check Group:					
Aug 1-Aug 31,2025 Water-PMS	1	0	1189507450-00 1025 10/1/2025	20.5.2540.3192.300.0000	\$278.55
Aug 1-Aug 31,2025 Sewer-PMS	1	0	1189507450-00 1025 10/1/2025	20.5.2540.3192.300.0000	\$27.75
Aug 1-Aug 31,2025 Water-PMS	1	0	1189507451-00 1025 10/1/2025	20.5.2540.3192.300.0000	\$37.53
Aug 1-Aug 31,2025 Sewer-PMS	1	0	1189507451-00 1025 10/1/2025	20.5.2540.3192.300.0000	\$27.50
Check #: 0					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village of Willow Springs					
Check Group:					
Sept 1-Sept 30, 2025 -Sewer	1	0	0018000060-00 0925 9/22/2025	20.5.2540.3700.100.0000	\$371.33
Oct 1-Oct 31, 2025 -Sewer	1	0	0018000060-00 1025 10/1/2025	20.5.2540.3700.100.0000	\$371.33
PO/InvoiceTotal:					\$405.60
Vendor Total:					\$185.90
Check #: 0					
West Suburban Consortium Acad Excellence					
Check Group:					
FY26 Art Fair Fee-Pleasantdale 107	1	0	V424474 10/2/2025	10.5.2320.4900.300.0000	\$238.00
FY26 Leadership Academy	1	0	V424474 10/2/2025	10.5.2320.4900.300.0000	\$333.00
FY26 WSCAE Dues	1	0	V424474 10/2/2025	10.5.2320.6400.300.0000	\$300.00
PO/InvoiceTotal:					\$591.50
Vendor Total:					\$591.50
Check #: 0					
William H. Sadlier, Inc					
Check Group:					
6471-9 FPR Student Edition & Fluency Booster Practice Book, Grade 1	10	260248	INV252981 9/12/2025	10.5.2213.4200.100.0000	\$199.90
2072-2 From Phonics to Reading SE w/Resources Gr 2	5	260248	INV252981 9/12/2025	10.5.2213.4200.100.0000	\$84.95
PO/InvoiceTotal:					\$871.00
Vendor Total:					\$871.00

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1066

10/15/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
	1	260248	INV252981 9/12/2025	10.5.2213.4200.100.0000	\$34.18
	1	260248	INV252981 9/12/2025	10.5.2213.4200.100.0000	\$5.95

Shipping

Handling/Activation

Check #: 0

PO/InvoiceTotal: \$324.98

Vendor Total: \$324.98

Grand Total: \$191,549.19

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062 10/06/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description

Amount

Vendor #

QTY

PO No.

Invoice Invoice Date

Account

Educational Benefit Cooperative

Check Group:

Oct 2025 HEALTH INSURANCE PAYABLE-ER	1	0	Oct 2025-Final Inv 10/1/2025	10.2.0481.0000.000.9944	\$117,640.09
Oct 2025-HEALTH INSURANCE PAYABLE-ee	1	0	Oct 2025-Final Inv 10/1/2025	10.2.0481.0000.000.9943	\$26,466.84
Oct 2025-LIFE INSURANCE PAYABLE-ER	1	0	Oct 2025-Final Inv 10/1/2025	10.2.0481.0000.000.9942	\$842.53

Check #: 0

PO/InvoiceTotal: \$144,949.46
Vendor Total: \$144,949.46

Guardian Life Insurance Company

Check Group:

Oct 2025-DENTAL INSURANCE PAYABLE-ER	1	0	Oct 2025-Final Inv 10/1/2025	10.2.0481.0000.000.9946	\$3,980.29
Oct 2025-DENTAL INSURANCE PAYABLE-EE	1	0	Oct 2025-Final Inv 10/1/2025	10.2.0481.0000.000.9945	\$2,432.37
Oct 2025-DENTAL INSURANCE PAYABLE-ER	1	0	Oct 2025-Final Inv 10/1/2025	10.2.0481.0000.000.9948	\$237.88
Oct 2025-DENTAL INSURANCE PAYABLE_EE	1	0	Oct 2025-Final Inv 10/1/2025	10.2.0481.0000.000.9947	\$880.78

Check #: 0

PO/InvoiceTotal: \$7,531.32
Vendor Total: \$7,531.32

Reliance Standard Life Insurance Company

Check Group:

Oct 2025-Voluntary LIFE INSURANCE PAYABLE-ER	1	0	Oct 2025 Final Inv 10/1/2025	10.2.0481.0000.000.9949	\$142.86
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Check #: 0

PO/InvoiceTotal: \$142.86

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1062 10/06/2025

Amount

Account

Invoice
Invoice Date

PO No.

QTY

Vendor #

Vendor Total: \$142.86

Grand Total: \$152,623.64

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1059

09/26/2025

Amazon Capital Services, Inc

Check Group:

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Distilled Vinega-Summer School	1	0	1D1V-RPDV-Q3L N 9/16/2025	10.5.1600.4000.300.0000	\$12.99
117 Piece Party Favors-Summer School	1	0	1D1V-RPDV-Q3L N 9/16/2025	10.5.1600.4000.300.0000	\$13.99
Play Doh Bulk 42 Pack	1	0	1D1V-RPDV-Q3L N 9/16/2025	10.5.1600.4000.300.0000	\$16.55
500 Pieces-Wiggle Googly Eyes	1	0	1D1V-RPDV-Q3L N 9/16/2025	10.5.1600.4000.300.0000	\$4.98
Bluetable Disposable Bowls-800 pk	1	0	1D1V-RPDV-Q3L N 9/16/2025	10.5.1600.4000.300.0000	\$49.10
Coffee Filters-Summer school projects	1	0	1MCD-XHHJ-XG1 T 7/1/2025	10.5.1600.4000.300.0000	\$2.53
Screen Printing Frame-2 Pack	1	0	1T3C-6YLH-FLPL 6/11/2025	10.5.1600.4000.300.0000	\$37.89
Canvas Tote Bags	1	0	1T3C-6YLH-FLPL 6/11/2025	10.5.1600.4000.300.0000	\$38.95
Discount	1	0	1T3C-6YLH-FLPL 6/11/2025	10.5.1600.4000.300.0000	(\$1.95)
Fabric Screen Printing Ink-Cotton Candy Pink	1	0	1T6W-DPVL-4YM C 9/16/2025	10.5.1600.4000.300.0000	\$12.34
Photo Emulsion Kit for Screen printing	1	0	1T6W-DPVL-4YM C 9/16/2025	10.5.1600.4000.300.0000	\$28.49
Kdg Kick Start-Wristbands	1	0	1Y9K-K1NT-KTTV 7/3/2025	10.5.1001.4000.100.0000	\$97.96

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1059 09/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
Check Group:					
FY25 PO 25967 -Business Prime Renewal (100) users	1	260356	1XHQ-Q3KY-7RT F	10.5.2520.6400.300.0000	\$779.00
			5/25/2025		
				PO/InvoiceTotal:	\$313.82
BMO Mastercard-Mastercard Corp Client Pa					
Check Group:					
Home Depot-PMS Repairs	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$53.90
Home Depot-General Supplies	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$19.23
Home Depot-Book Shelves-MM	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$477.00
Home Depot-General Repairs	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$64.59
Sams Club-Membership dues	1	0	090525-BC 9/5/2025	10.5.2320.6400.300.0000	\$95.00
Menards-Summer Projects	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$38.71
Microsoft-Monthly Subscription Fee	1	0	090525-BC 9/5/2025	10.5.2320.6400.300.0000	\$59.12
Industrial Electric Supply-Fuse for Motor	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$23.20
Home Depot-Supplies	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$147.23
Home Depot-PES Apple Project	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$125.40
				PO/InvoiceTotal:	\$779.00
				Vendor Total:	\$1,092.82

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1059

09/26/2025

Vendor #	QTY	PO No.	Invoice Date	Account	Amount
	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$16.38
Home Depot-PES Apple Project					
	1	0	090525-BC 9/5/2025	20.5.2540.4640.300.0000	\$101.01
Sams Club-8/22/25 Gas for Truck					
	1	0	090525-BC 9/5/2025	20.5.2540.4000.300.0000	\$113.20
Lagrange Lock-PMS Locks & Keys for Recess Bins					
	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$19.03
Walgreens-Gum, Candy, Lotion					
	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$32.75
Dollar Tree-Meeting Office Supplies					
	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$5.00
MyRouteOnline-Route for KDG sign delivery					
	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$348.78
Sams Club-Supplies for First Day Meetings					
	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$32.50
Dollar Tree-Office Supplies for Testing					
	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$2.49
Jewel-Cookies for meeting					
	1	0	090525-HS 9/5/2025	10.5.2410.4000.100.0000	\$70.49
Rosatis Pizza-Pizza for Adult Bus Riders First Day of School					
	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$48.17
Walgreens-Command Hooks					
	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$13.29
OfficeMax-Door Name Plates					
	1	0	090525-HS 9/5/2025	10.5.2410.4000.100.0000	\$1,259.95
VistaPrint-Door Hangers Pickup Signs					
	1	0	090525-HS 9/5/2025	10.5.2213.3320.100.0000	\$149.00
Stanford Course-21st Century Teaching M.I					
	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$53.16
OfficeMax-Door Name Plates					

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1059

09/26/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OfficeMax-Door Name Plates	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$39.87
OfficeMax-Door Name Plates	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$53.16
OfficeMax-Door Name Plates	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$53.16
OfficeMax-Door Name Plates	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$159.48
OfficeMax-Door Name Plates	1	0	090525-HS 9/5/2025	10.5.1001.4000.100.0000	\$13.29
Scentco Fundraising-Dessert Shop Smencils Cylinder of 50 -Reimbursed Ck#3419	1	0	090525-HS ACT 9/5/2025	10.5.1001.4000.100.0000	\$1,500.00
USPS-Postage for Certified letters	1	0	090525-JW 9/5/2025	10.5.2320.3400.300.0000	\$20.96
Walgreens-Snacks for board meeting	1	0	090525-JW 9/5/2025	10.5.2310.4000.300.0000	\$23.98
Walmart-Ribbons, Paper Towels for New Teacher Orientation	1	0	090525-JW 9/5/2025	10.5.2213.4000.300.0000	\$36.97
Sam's Club-Snacks and Soda for Teachers Institute Day and New Teacher Orientation	1	0	090525-JW 9/5/2025	10.5.2310.4900.300.0000	\$154.70
Starbucks-Gift Cards for New Teacher Institute Day	1	0	090525-JW 9/5/2025	10.5.2213.4000.300.0000	\$150.00
Pattis Sunrise Cafe-New Teacher Breakfast at Restaurant	1	0	090525-JW 9/5/2025	10.5.2213.4000.300.0000	\$746.85
Panera Bread-New Teacher Lunch Day 1 at School	1	0	090525-JW 9/5/2025	10.5.2213.4000.300.0000	\$420.93
Walmart-Batteries, snacks, water for Board Meeting	1	0	090525-JW 9/5/2025	10.5.2310.4000.300.0000	\$54.76
Jimmy Johns-New Teacher Lunch Day 2 at School	1	0	090525-JW 9/5/2025	10.5.2213.4000.300.0000	\$139.02

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1059

09/26/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jimmy Johns-New Teacher Lunch Day 2 addon	1	0	090525-JW 9/5/2025	10.5.2213.4000.300.0000	\$10.76
Marriott-Admin Meeting 8/14/25 Room Rental	1	0	090525-JW 9/5/2025	20.5.2540.3250.300.0000	\$406.82
Card My Yard-PES First Day of School	1	0	090525-JW 9/5/2025	10.5.2410.4000.100.0000	\$230.00
Dunkin Donuts-First Responders Meeting	1	0	090525-JW 9/5/2025	10.5.2520.4000.300.0000	\$85.76
In Crown Trophy-Institute Day Contest Supplies	1	0	090525-JW 9/5/2025	10.5.2310.4000.300.0000	\$55.00
IASPA-HR Essentials 2025 Conference JW	1	0	090525-JW 9/5/2025	10.5.2320.3320.300.0000	\$175.00
IASPA-HR Essentials 2025 Conference MZ	1	0	090525-JW 9/5/2025	10.5.2520.3320.300.0000	\$175.00
Shell Oil- Ice for All Teacher Intitute Day	1	0	090525-JW 9/5/2025	10.5.2310.4900.300.0000	\$62.20
Sams Club-Soda & Water for All Teacher Institute Day	1	0	090525-JW 9/5/2025	10.5.2310.4900.300.0000	\$84.90
Blueberry Hill- Breakfast All Staff Breakfast	1	0	090525-JW 9/5/2025	10.5.2310.4900.300.0000	\$1,170.03
Blueberry Hill- Lunch All Staff	1	0	090525-JW 9/5/2025	10.5.2310.4900.300.0000	\$2,345.25
Illinois Principals Assoc-Membership Dues J.Ban	1	0	090525-JW 9/5/2025	10.5.2210.6400.300.0000	\$449.00
American Assoc of School Admin-Conference 2/12-2/14/26 D.P.	1	0	090525-JW 9/5/2025	10.5.2320.3320.300.0000	\$795.00
United Airlines-Airfare for Conference 2/12-2/14/26 D.P.	1	0	090525-JW 9/5/2025	10.5.2320.3320.300.0000	\$276.97
TopGolf-BLT kickoff meeting	1	0	090525-ST 9/5/2025	10.5.2410.4000.200.0000	\$604.35

Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1059

09/26/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walgreens-Supplies	1	0	090525-ST 9/5/2025	10.5.2410.4000.200.0000	\$50.31
Home Depot-General Supplies	1	0	090525-ST 9/5/2025	20.5.2540.4000.300.0000	\$55.39
DeltaMath Plus Solutions-Digital	1	0	090525-ST 9/5/2025	10.5.2213.4200.200.0000	\$110.00
Sams Club-Board room supplies	1	0	090525-ST 9/5/2025	10.5.2310.4900.300.0000	\$72.90
Sams Club-Supplies PMS	1	0	090525-ST 9/5/2025	10.5.2410.4000.200.0000	\$230.16
Sams Club-Board room supplies	1	0	090525-ST 9/5/2025	10.5.2310.4900.300.0000	\$138.20
Sams Club-Supplies PMS	1	0	090525-ST 9/5/2025	10.5.2410.4000.200.0000	\$177.12
Illinois Principals Assoc Membership Dues-J. Arundel	1	0	090525-ST 9/5/2025	10.5.2410.6400.200.0000	\$449.00
Voyager Sophris- Rewards	1	0	090525-ST 9/5/2025	10.5.2213.4200.200.0000	\$432.30
TCEA-Schooloyg Educator-J.S	1	0	090525-ST 9/5/2025	10.5.1002.3320.200.0000	\$44.00
Eventbrite-School Nurse Orientation Program-C.A.	1	0	090525-ST 9/5/2025	10.5.1002.3320.200.0000	\$299.00
EPS Learning-WW3000 Gr 6 classroom refill	1	0	090525-ST 9/5/2025	10.5.2213.4200.200.0000	\$372.01
Carolina-Science & Math-WFP Seeds	1	0	090525-ST 9/5/2025	10.5.1002.4000.200.0000	\$92.19
Oregon Owl Pellets-Science supplies	1	0	090525-ST 9/5/2025	10.5.1002.4000.200.0000	\$270.94
Sams Club-Boardroom Supplies returned	1	0	090525-ST 9/5/2025	10.5.2310.4900.300.0000	(\$18.89)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1059 09/26/2025

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Vendor # QTY PO No. Invoice Invoice Date Account Amount

Zazzos Pizza-Student Council to reimburse ck#4514	1	0	090525-ST Act 9/5/2025	10.5.1002.4000.200.0000	\$61.59
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Check #: 0

PO/InvoiceTotal: \$16,697.97
Vendor Total: \$16,697.97

Kriha Boucek, LLC

Check Group:

Property Sale

1	0		9313 9/9/2025	10.5.2310.3180.300.0000	\$27.50
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Check #: 0

PO/InvoiceTotal: \$27.50
Vendor Total: \$27.50

LaGrange Lock & Safe

Check Group:

Replace PMS office door knobs and hallway door rekey

1	0		748 7/16/2025	20.5.2540.3200.200.0000	\$428.68
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Check #: 0

PO/InvoiceTotal: \$428.68
Vendor Total: \$428.68

School District 107 Imprest Fund

Check Group:

6600 Softball Ump-DM

1	0		V873670 9/23/2025	10.5.1500.3190.200.0000	\$44.00
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6601 Softball Ump-TK

1	0		V873670 9/23/2025	10.5.1500.3190.200.0000	\$44.00
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6602 Softball Ump-DM

1	0		V873670 9/23/2025	10.5.1500.3190.200.0000	\$44.00
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6603 Basketball Ref-TD

1	0		V873670 9/23/2025	10.5.1500.3190.200.0000	\$90.00
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Pleasantdale School District 107

Voucher Detail Listing

Fiscal Year: 2025-2026

Vendor Remit Name
Description

Voucher Batch Number: 1059

09/26/2025

Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6004 Basketball Ref-RD	1	0	V873670 9/23/2025	10.5.1500.3190.200.0000	\$90.00
6005 Softball Ump-DM	1	0	V873670 9/23/2025	10.5.1500.3190.200.0000	\$44.00
6006 Tournament Fee-Hodgkins Park Dist	1	0	V873670 9/23/2025	10.5.1500.3190.200.0000	\$750.00
6007 Basketball Ref-SK	1	0	V873670 9/23/2025	10.5.1500.3190.200.0000	\$90.00
6008 Basketball Ref-WL	1	0	V873670 9/23/2025	10.5.1500.3190.200.0000	\$90.00

Check #: 0

PO/Invoice Total: \$1,286.00
 Vendor Total: \$1,286.00
 Grand Total: \$19,532.97

End of Report

Instruction

Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

APPROVED: September 22, 2010

REVISED: October 19, 2022

REVIEWED: October 15, 2025

Instruction

Program for the Gifted

The Superintendent or designee shall implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education, the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a “plan for gifted education” that would qualify for State funding.

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student’s identification as gifted or talented learner.

~~In order to allow the School Board to monitor this policy, the Superintendent or designee shall report at least annually on the status of the District’s gifted program.~~

The School Board will monitor this program’s performance by meeting periodically with the superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.: 105 ILCS 5/14A-5 et seq.
23 Ill.Admin.Code Part 227.

ADOPTED: December 14, 1994

REVISED: May 19, 2004; October 21, 2009; September 16, 2015; October 20, 2021, **October 15, 2025**

Instruction

Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State, and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant children with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
 - a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
 - b. Professional development programs, including mentoring, for District staff,
 - c. Family literacy programs, and
 - d. The integration of information technology into educational and related programs, and
5. Provide programs, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.: 20 U.S.C. §6318.

20 U.S.C. §6391 et seq., Education of Migratory Children.

34 C.F.R. §200.81 et seq.

APPROVED: October 20, 2021

REVIEWED: October 15, 2025

Instruction

Access to Electronic Networks

Electronic networks, are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District issues Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s).

The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyber-bullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic networks must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Students and staff members have no expectation of privacy in any material that is stored, transmitted, or received via the District's electronic networks or District computers. General rules for behavior and communications apply when using electronic networks. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Each District computer with Internet access shall have a filtering device that blocks entry to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or

designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. Units to address internet safety will be taught in grades 3-8.

The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Authorization for Electronic Network Access

Each staff member must sign the District's *Acceptable Use Policy* for staff as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Acceptable Use Policy* for students and parents before being granted use.

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

The failure of any student or staff member to follow the terms of the *Acceptable Use Form*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.: No Child Left Behind Act, 20 U.S.C. §6777.
Children's Internet Protection Act, 47 U.S.C. §254(h) and (l).
Enhancing Education Through Technology Act, 20 U.S.C §6751 et seq.
720 ILCS 135/0.01.

ADOPTED: October 21, 2009

REVISED: August 17, 2011; September 18, 2013; October 19, 2022

REVIEWED: **October 15, 2025**

Instruction

Parental Challenges

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to School Board policy 7:15, *Student and Family Privacy Rights*. A parent or guardian may challenge the use of instructional materials to be used by his/her child.

Persons who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy should file a complaint using Board policy 2:260, *Uniform Grievance Procedure*. Persons with all other suggestions or complaints about curriculum, instructional materials, or programs should complete a *Curriculum Objection* form. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection* form. The Superintendent or designee shall establish criteria for review of objections and shall inform parents/guardians of the District's decision based on the District's objection review process.

Challenges are to be registered through the following procedure:

- 1) Parent/guardian will reach out to the teacher, who will include the principal in the conversation. The purpose of contacting the teacher is to clarify how the materials in question are being used in the classroom. Additionally, the teacher, principal, and parent will try to resolve the concern.
- 2) If after speaking with the teacher and principal and the concern is not resolved, the parent/guardian is to provide the school principal with a completed *Curriculum Objection form*.
- 3) The principal, following the District's review practice, will make a decision regarding the request.
- 4) Parents/guardians will receive a written response from the principal with the decision regarding the request to be excused from using particular material(s).

LEGAL REF.: 20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

ADOPTED: December 14, 1994

REVISED: May 19, 2004, October 21, 2009, October 19, 2022

REVIEWED: October 15, 2025



To: Pleasantdale School District 107 Board of Education
From: Dave Palzet
Re: 2025-26 Superintendent Goals
Date: September 17, 2025

Each year, at the September Board of Education meeting, the superintendent reviews his goals for the upcoming school year. As is our practice, these goals mirror the district's strategic plan. This follows our philosophy of cascading goals flowing from the district to the superintendent, to the schools, and so on. At the March 2024 Board meeting, the Board approved a new long-term strategic plan called the Strategic Roadmap. The goals found below are pulled directly from the Strategic Roadmap and reflect the work the administration believes can be achieved this school year. The goals below will result in better student outcomes and an overall better student experience.

The goals found below are directly from the Strategic Roadmap and are recommended to be included in this year's superintendent goals.

Goal Area- Student Success

- **MTSS-**
 - Clearly define the roles and responsibilities of the district leadership team, building leadership teams, grade level teams, and individual problem-solving teams. (Domain 2: Capacity and Infrastructure)
 - By the end of the 2025-2026 school year, complete the PSD 107 MTSS Handbook. (Domain 2: Capacity and Infrastructure)
 - Clearly define and communicate the MTSS process to staff and families. (Communication and Collaboration)
- **Library Materials-** *Develop a more robust collection of books that reflect our students' native languages, including but not limited to Serbian, Macedonian, Polish, and Russian.*
- **Distraction-Free Environment:** *Implement and monitor the use of Yondr Pouches to ensure a distraction-free environment at school.*
- **SEL Program-**
 - *PES: Address SEL through an expanded SEL support team, including our Tapestry Student Advocate and an additional .5 Social Worker, with a focus on student attendance, and connecting students and families to our school.*
 - *PMS: Full implementation of WIN (What I Need) at PMS and pilot a new SEL curriculum in seventh and eighth grade.*
- **Student Independence:** *Design and implement experiences for students to learn independence and experience unstructured play.*



Goal Area- Safety and Well-Being

- **Staff Wellness Communication-** Earn the highest Wellness Award Level (Tier 3) from the Educational Benefits Cooperative (EBC) through our Pleasantdale Wellness Committee.
- **Safety Plan-** *Work with an outside consultant to implement a school safety study and then convene a community committee to develop a multi-year improvement plan.*

Goal Area- Responsible Resource Management

- **Teacher Retention-** *Identify and implement innovative ways to retain talented and experienced teachers.*
- **Teacher Leaders-** *Provide coaching and support to the newly configured leadership teams and build leadership capacity through the implementation of the MTSS program.*
 - *DLT (District Leadership Team)*
 - *BLT (Building Leadership Team)*
 - *GLT (Grade Level Teams)*
 - *Individual Problem-Solving Teams*
- **Partnership with village(s)-** *Work with village officials and seek grant funding to construct additional sidewalks and bike lanes.*

Goal Area- Community Connection

- **Timely Feedback Opportunities-** *Provide opportunities for community, parents, and staff to give timely feedback to administration.*
- **Parent Education Opportunities-** *Partner with staff and other districts and agencies to offer parent education opportunities.*
- **Engage Community Members:** *Develop and pilot programs that bring community members into schools and provide them with opportunities to interact positively with our students.*
- **New Family Supports-** *Implement supports for families new to the district, including ways to connect to the school, as well as connecting new families with parent organizations.*

In addition to the above goals, I commit to working on the following:

1. Work with the district's labor union to continue developing conditions that enhance students' learning options.
2. Students in PSD 107 in grades 3-8 will show 2% growth in reading and math as measured by the IAR assessment (provided the assessment is given this year).
3. Students in grades 2-8 will make average academic gains as outlined in the NWEA MAP national norms.
4. Develop solutions to the Board's space and safety priorities.

**RESOLUTION AUTHORIZING
PURCHASE OF REAL PROPERTY**

WHEREAS, the BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107, Cook County, Illinois (the “School District”), is desirous of acquiring real property for school purposes; and

WHEREAS, the *Illinois School Code*, 105 ILCS 5/1 *et seq.*, authorizes the School District to acquire the real property for school purposes; and

WHEREAS, the Owners of Record, are the owners of real property located as follows: 7510 S. Wolf Rd., Burr Ridge, Illinois 60527 (P.I.N. 18-30-401-029-0000) (the “Property”); and

WHEREAS, the Owners of Record are desirous of selling the Property to the School District; and

WHEREAS, the School District is in possession of a Contract for Sale of Real Property (“Contract”), a copy of which is attached hereto as Exhibit “A,” and incorporated herein by reference; and

WHEREAS, the School District has determined that the Property is necessary, suitable and convenient for the School District purposes and purchase of the Property is in the best interests of the School District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District 107, Cook County, Illinois, as follows:

1. That the foregoing recitals are hereby incorporated and adopted.
2. That the Contract attached hereto as Exhibit “A” is approved and the Board President and Secretary are authorized and directed to execute the Contract.
3. That the Board of Education does hereby grant the law firm of Kriha Boucek, LLC, power of attorney with regard to the purchase of the real property described herein.
4. That the Superintendent is authorized to negotiate any further amendments or revisions to the terms of the Contract, other than Purchase Price, and to approve and execute such

amendments or revisions on behalf of the Board of Education, as determined in his discretion to be necessary to effectuate the purchase of the Property.

- 5. That the Superintendent, or the Superintendent’s designee, is authorized to execute any and all documents necessary to effectuate the purchase of the Property.
- 6. The Superintendent, or the Superintendent’s designee, is authorized to pay all necessary costs associated with effectuating the purchase of the Property.
- 7. This Resolution shall be in full force and effect immediately upon its passage and approval.

Member _____ moved the adoption of the foregoing Resolution;
and Member _____ seconded the motion.

Upon a roll call vote being taken, the members voted as follows:

AYE: _____

NAY: _____

ABSENT: _____

ADOPTED this ___ day of _____, 2025.

BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT 107,
Cook County, Illinois

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Pleasantdale School District 107, Cook County, Illinois (the “Board”), and that as such official, I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true, and complete transcript of that portion of the meeting of the Board held on the ___ day of October, 2025, insofar as the same relates to the adoption of a Resolution entitled:

**RESOLUTION AUTHORIZING
PURCHASE OF REAL PROPERTY**

a true and correct copy of which said Resolution as adopted at said meeting appears in the foregoing transcript of said meeting.

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act of the State of Illinois* and with the provisions of the *School Code of the State of Illinois*, as amended, and that the Board has complied with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this ___ day of October, 2025.

By: _____
Secretary, Board of Education

CONTRACT FOR SALE OF REAL PROPERTY

This Contract is made by and between the Board of Education of Pleasantdale School District 107, Cook County, Illinois, hereinafter referred to as "Purchaser" and Milos Pavlovic, hereinafter referred to as "Seller."

WHEREAS, the *Illinois School Code*, 105 ILCS 5/1 *et seq.*, authorizes school districts to purchase real property for school purposes; and

WHEREAS, Seller is the owner of real estate in Cook County, Illinois, commonly referred to as 7510 S. Wolf Road, Burr Ridge, Illinois 60527, P.I.N. 18-30-401-029-0000, and legally described as follows:

[To Be Inserted from Survey]

Including all structures, improvements, and fixtures located thereon; and

WHEREAS, Purchaser desires to purchase the Property for school purposes; and

WHEREAS, Seller wishes to sell the Property to Purchaser.

NOW, THEREFORE, in consideration of the above recitals, which are hereby incorporated herein by reference, and of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration in hand paid by Purchaser to Seller, the receipt and sufficiency of which is hereby acknowledged by Seller, and of the mutual covenants, conditions, agreements and promises contained herein below, Seller and Purchaser hereby agree as follows:

1. **Sale.** Seller agrees to sell and Purchaser agrees to purchase the property located in Cook County, Illinois, commonly referred to as 7510 S. Wolf Road, Burr Ridge, Illinois 60527 (P.I.N. 18-30-401-029-0000), including all structures, improvements, and fixtures, located thereon (the "Property") and legally described as follows:

[To Be Inserted from Survey]

2. **Purchase Price.** The purchase price is **Eight Hundred Fifty Thousand and No/100 Dollars (\$850,000.00)**. The purchase price shall be paid in the following manner:

A. **Ten Thousand and No/100 Dollars (\$10,000.00)** earnest money deposit (“Earnest Money”) to be paid within seven (7) business days after the Date of this Contract. The Earnest Money shall be deposited in a joint order escrow account with Chicago Title Insurance Company (“Escrow Agent”) and applied toward the purchase price at Closing. The Earnest Money will be refunded to the Purchaser for any reason or no reason, provided termination of this Contract occurs prior to the expiration of the “Inspection and Due Diligence Period” as described in Paragraph 3, below, or if any of the contingencies to Closing have not otherwise been satisfied.

B. The balance of the purchase price shall be paid in full, at Closing by wire transfer in accordance with the instructions of the escrow agent.

3. **Property Inspection & Due Diligence.** At any time within sixty (60) calendar days after the Date of this Contract (“Inspection and Due Diligence Period”), Purchaser may inspect the Property including, any physical inspection of the building structure, systems, and equipment, review of municipal zoning codes, ordinances, and governmental regulations applicable to the Property, complete a Phase I environmental audit or other environmental testing, geotechnical studies, and conduct any other inspection or study to determine the suitability of the Property for the Purchaser’s purposes.

During the Inspection or Due Diligence Period (or any extension thereof), the Purchaser may obtain any necessary approvals from municipal or other regulatory or jurisdictional authorities, of the Purchaser’s intended use of the Property. If the Purchaser is unable to obtain necessary approvals or in its sole discretion determines that it does not have reasonable assurance that such approvals will be granted, the Purchaser may terminate this Contract and receive a refund of the Earnest Money and Additional Earnest Money deposits.

The Purchaser shall have the option to extend the Inspection and Due Diligence Period for an additional sixty (60) calendar days by depositing an additional Ten Thousand and No/100 Dollars (\$10,000.00) in Additional Earnest Money. The Additional Earnest Money will be applied to the Purchase price of the Property if Purchaser proceeds to Closing.

On or before the expiration of Inspection and Due Diligence Period (including any extension thereof), Purchaser shall notify Seller in writing whether (a) the Property is acceptable or (b) terminate the Contract for Sale due to an unacceptable inspection or due diligence item or as otherwise permitted by this Contract, as determined in the sole discretion of the Purchaser, which is not subject to question or review for any reason. If the Purchaser terminates the Contract prior to the expiration of the Inspection and Due Diligence Period (including any extension thereof), the Sellers will provide notice to Escrow Agent to return Purchaser’s Earnest Money and Additional Earnest Money deposits. Along with a notice to terminate the Contract, Purchaser will provide the Seller with a copy of any report or correspondence identifying the unacceptable item, if requested by Sellers. A copy of any environmental report will be provided to Seller immediately upon completion of the report regardless of Purchaser’s acceptance or termination, if requested by Seller.

In addition to all other rights of Purchaser under this Contract, which rights shall be cumulative, Purchaser may elect to terminate this Contract, without penalty, by notice to Seller served at any time on or before the expiration of the foregoing Inspection & Due Diligence Period (including any extension thereof), if in Purchaser's sole opinion, which is not subject to question or review for any reason, Purchaser has not been able to inspect the Property, or if Purchaser is otherwise dissatisfied with any matters affecting the Property or the Purchaser's anticipated use of the Property.

All such inspections are to be made at the expense of the Purchaser. Purchaser shall not cause or allow any lien claim to be filed against the Property as a result of said inspections, and shall remove or provide adequate security relative to any such claims so filed within ten (10) business days following its filing of record.

4. **Property Information.** Seller, within 15 days of the Date of this Contract, will provide any property records, deeds, surveys, easements, restrictions, environmental reports, water and sewer participation fee information, studies or correspondence, service contracts, etc., or any other documentation pertaining to the title to, use of, or condition of the Property to assist the Purchaser in its inspection and due diligence.

5. **Closing.**
 - A. The time of Closing shall be within twenty (20) days after the expiration of the Inspection and Due Diligence Period and the Approvals & Entitlements Period, provided the terms, conditions, and contingencies of this Contract have been satisfied, or if the terms, conditions, and contingencies of this Contract then require, or the convenience of the parties reasonably demands, as soon thereafter as can mutually be arranged between the parties.

 - B. Closing shall be through Chicago Title Insurance Company at one of its offices located in Cook County, Illinois mutually agreeable to the parties. Each party shall pay the usual and customary closing costs and charges of the Seller and Purchaser, respectively. The Closing escrow costs shall be paid equally by Sellers and Purchaser. The Parties will also execute all documents reasonably required by the escrow agent/title company to close the sale of the Property and issue the title insurance policy.

6. **Title Commitment.** Not later than forty-five (45) days prior to the Closing date, at Seller's cost, Seller shall furnish Purchaser a standard ALTA commitment for title insurance from Chicago Title Insurance Company in the amount of the Purchase Price. The title commitment shall be conclusive evidence of good title as therein shown as to all matters insured by the policy. At Closing, Seller shall also furnish Purchaser with an affidavit of title in the customary form covering the date of Closing. At Closing, Seller shall also furnish Purchaser with a bill of sale conveying title to all items of personal property owned by Seller on the Property, if any, as of the date of sale. If the title commitment discloses exceptions which are unacceptable to Purchaser, Purchaser shall have ten (10) calendar days to notify Seller after receipt of the title commitment. Seller shall have thirty (30) calendar days from the date of delivery of notice from Purchaser to have the exceptions removed from the commitment or to have the title insurer commit to insure against loss or damage that may be occasioned by such exceptions. If Seller fails to have the exceptions removed or, in the alternative, to obtain a commitment for title insurance which insures over any such exceptions,

within the specified time, Purchaser may terminate this Contract or elect to take title subject to such exceptions.

7. **Survey.** Purchaser will be responsible for obtaining and paying the costs of an ALTA survey of the Property prepared, and certified by a licensed Illinois land surveyor in form acceptable to the title company for purposes of insuring title.
8. **Possession.** Seller shall deliver possession of the Property at Closing.
9. **Conveyance.** Seller shall convey title to said real property to Purchaser, or its nominee in title, by warranty deed subject only to the following:
 - A. Easements of record,
 - B. Applicable zoning laws and ordinances,
 - C. Real estate taxes not yet due and payable,
 - D. Such other permitted title exceptions as provided herein.
10. **Risk of Loss.** The provisions of the *Uniform Vendor and Purchaser Act* shall be applicable to this transaction.
11. **Notice.** All notices required herein shall be in writing. For the purpose of this paragraph, notice shall be deemed to have been given on the date when it is placed in the U.S. Mail, or by personal delivery, or by email transmission with verification of receipt. and shall be given as follows:

To Seller: Milos Pavlovic
 7221 Wolf Road, Unit C3
 Indian Head Park, IL 60525

With copy thereof to:
Ross Brand, Esq.
AJP Law Firm, LLC
411 E. Business Center Dr., Ste. 108
Mount Prospect, IL 60056
ross@ajplawfirm.com

To Purchaser: Pleasantdale School District 107
 Attn: Dr. Dave Palzet, Superintendent
 7450 S. Wolf Rd.
 Burr Ridge, IL 60527

With a copy thereof to:
Kevin B. Gordon, Esq.
Kriha Boucek, LLC
1801 S. Meyers Rd., Ste. 120
Oakbrook Terrace, IL 60181

kevin@krihaboucek.com

12. **Effect of Agreement.** All of the provisions contained in this Contract for Sale shall be binding upon the Seller and any subsequent successors, heirs or assigns.
13. **Merger.** It is understood and agreed that all understandings and agreements heretofore made between the parties hereto are merged into this Contract, which alone fully and completely expresses their agreement, and neither party may rely upon any statement or representation not embodied in this agreement.
14. **Applicable Law.** In the event of legal actions brought concerning the enforceability of this Contract, the laws of the State of Illinois shall apply.
15. **Legal Construction.** In case any one or more of the provisions contained in this Contract should, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
16. **Descriptive Headings.** The descriptive paragraph headings used herein are for convenience only and in no way limit or enlarge the scope or meaning of the language hereof.
17. **Prorations.** All unpaid property taxes shall be prorated at 105% of the last ascertainable tax bill. All other prorations for applicable utilities and service contracts (e.g., alarm system, land scaping) shall be prorated on a 30-day basis.
18. **No Warranties as to Condition of Property.** The Property and any improvements currently existing thereon are conveyed and sold "AS-IS, WHERE-IS, WITH ALL FAULTS." Seller does not make any representations of warranties concerning the conditions of the Property and any improvements thereon, including but not limited to any warranties of merchantability, fitness for a particular purpose, or habitability.
19. **Representations and Warranties.** The Seller represents and warrants to Purchaser as follows, and each such representation and warranty of Seller shall be true at closing, and shall be deemed remade as of the Closing Date and shall survive the Closing of this transaction:
 - A. The Seller has full capacity, right, power and authority to execute, deliver and perform this Contract and all documents to be executed by Seller pursuant hereto on behalf of Seller, and to bind Seller hereby, and all required action and approvals therefor have been duly taken and obtained. The individuals signing this Contract and all other documents executed or to be executed pursuant hereto on behalf of Seller is and shall be duly authorized to sign the same and to bind Seller thereto.
 - B. Except for Seller, there are no persons or entities in possession or occupancy of the Property or any part thereof, nor are there any persons or entities who have possessory rights or leaseholds with respect to the Property or any part thereof which would extend beyond the Closing Date.
 - C. There are no claims, suits, causes of action or other litigation or proceedings pending with

respect to or affecting the ownership or operation of the Property.

- D. Seller has not received any notice of any health, safety, building, pollution, environmental, zoning, or other violation of law with respect to the Property which has not been entirely corrected.
 - E. Seller has received no notice of any condemnation of any part of the Property, any special tax or assessment to be levied against the Property or any change in the tax assessment of the Property.
 - F. There are not owing and unpaid any taxes or assessments of any kind on the Property.
 - G. No person, firm, corporation, or other entity has any right or option to acquire the Property or any part thereof from Seller except for Purchaser.
 - H. Seller will not enter or extend any contracts or leases affecting the Property after the date hereof without Purchaser's express written consent.
20. **Date.** As used herein, the phrase "Date of this Contract" shall mean the date on which this Contract has been completely executed by both Seller and Purchaser, whichever is the last to execute.
21. **"Business Day."** As used herein, the term "business day" means a day or the week other than (1) a Saturday or Sunday, or a day which has been designated as a state or federally recognized holiday.
22. **"Seller."** The term Seller as used herein shall include both the singular and the plural.
23. **Counterpart Execution, Electronic Signatures and Authority.** This Contract may be executed in separate counterparts. It shall be fully executed when each Party whose signature is required has signed at least on (1) counterpart, even though no one (1) counterpart contains the signature of all the Parties. Documents executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for purposes of this Contract and any amendments to the Contract, with such scanned and electronic signatures having the same legal effect as original signatures. The people executing this Contract on behalf of Seller and Purchaser represent that they have the authority to act in accordance with the terms of this Contract.

WHEREFORE, the Parties have executed this Contract below.

SELLER:

PURCHASER:

BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT 107,
Cook County, Illinois

By: _____
Date

By: _____
President Date

By: _____
Date

Attest: _____
Secretary

**RESOLUTION AUTHORIZING
PURCHASE OF REAL PROPERTY**

WHEREAS, the BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107, Cook County, Illinois (the “School District”), is desirous of acquiring real property for school purposes; and

WHEREAS, the *Illinois School Code*, 105 ILCS 5/1 *et seq.*, authorizes the School District to acquire the real property for school purposes; and

WHEREAS, the Owners of Record, are the owners of real property located as follows: 7548 S. Wolf Rd., Burr Ridge, Illinois 60527 (P.I.N. 18-30-401-011-000) (the “Property”); and

WHEREAS, the Owners of Record are desirous of selling the Property to the School District; and

WHEREAS, the School District is in possession of a Contract for Sale of Real Property (“Contract”), a copy of which is attached hereto as Exhibit “A,” and incorporated herein by reference; and

WHEREAS, the School District has determined that the Property is necessary, suitable and convenient for the School District purposes and purchase of the Property is in the best interests of the School District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District 107, Cook County, Illinois, as follows:

1. That the foregoing recitals are hereby incorporated and adopted.
2. That the Contract attached hereto as Exhibit “A” is approved and the Board President and Secretary are authorized and directed to execute the Contract.
3. That the Board of Education does hereby grant the law firm of Kriha Boucek, LLC, power of attorney with regard to the purchase of the real property described herein.
4. That the Superintendent is authorized to negotiate any further amendments or revisions to the terms of the Contract, other than Purchase Price, and to approve and execute such

amendments or revisions on behalf of the Board of Education, as determined in his discretion to be necessary to effectuate the purchase of the Property.

- 5. That the Superintendent, or the Superintendent’s designee, is authorized to execute any and all documents necessary to effectuate the purchase of the Property.
- 6. The Superintendent, or the Superintendent’s designee, is authorized to pay all necessary costs associated with effectuating the purchase of the Property.
- 7. This Resolution shall be in full force and effect immediately upon its passage and approval.

Member _____ moved the adoption of the foregoing Resolution;
and Member _____ seconded the motion.

Upon a roll call vote being taken, the members voted as follows:

AYE: _____

NAY: _____

ABSENT: _____

ADOPTED this ___ day of _____, 2025.

BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT 107,
Cook County, Illinois

By: _____
President

Attest: _____
Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Pleasantdale School District 107, Cook County, Illinois (the “Board”), and that as such official, I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true, and complete transcript of that portion of the meeting of the Board held on the ___ day of October, 2025, insofar as the same relates to the adoption of a Resolution entitled:

**RESOLUTION AUTHORIZING
PURCHASE OF REAL PROPERTY**

a true and correct copy of which said Resolution as adopted at said meeting appears in the foregoing transcript of said meeting.

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act of the State of Illinois* and with the provisions of the *School Code of the State of Illinois*, as amended, and that the Board has complied with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this ___ day of October, 2025.

By: _____
Secretary, Board of Education

CONTRACT FOR SALE OF REAL PROPERTY

This Contract is made by and between the Board of Education of Pleasantdale School District 107, Cook County, Illinois, hereinafter referred to as "Purchaser" and Danny Ranson and Florence Ranson, hereinafter referred to as "Seller."

WHEREAS, the *Illinois School Code*, 105 ILCS 5/1 *et seq.*, authorizes school districts to purchase real property for school purposes; and

WHEREAS, Seller is the owner of real estate in Cook County, Illinois, commonly referred to as 7548 S. Wolf Road, Burr Ridge, Illinois 60527, P.I.N. 18-30-401-011-0000, and legally described as follows:

[To Be Inserted from Survey]

Including all structures, improvements, and fixtures located thereon; and

WHEREAS, Purchaser desires to purchase the Property for school purposes; and

WHEREAS, Seller wishes to sell the Property to Purchaser.

NOW, THEREFORE, in consideration of the above recitals, which are hereby incorporated herein by reference, and of the sum of Ten and No/100 Dollars (\$10.00) and other good and valuable consideration in hand paid by Purchaser to Seller, the receipt and sufficiency of which is hereby acknowledged by Seller, and of the mutual covenants, conditions, agreements and promises contained herein below, Seller and Purchaser hereby agree as follows:

1. **Sale.** Seller agrees to sell and Purchaser agrees to purchase the property located in Cook County, Illinois, commonly referred to as 7548 S. Wolf Road, Burr Ridge, Illinois 60527

(P.I.N. 18-30-401-011-0000), including all structures, improvements, and fixtures, located thereon (the “Property”) and legally described as follows:

[To Be Inserted from Survey]

2. **Purchase Price.** The purchase price is **Eight Hundred Thousand and No/100 Dollars (\$800,000.00)**. The purchase price shall be paid in the following manner:
 - A. **Ten Thousand and No/100 Dollars (\$10,000.00)** earnest money deposit (“Initial Earnest Money”) to be paid within seven (7) business days after the Effective Date of this Contract. The Initial Earnest Money shall be deposited in a joint order escrow account with Chicago Title Insurance Company (“Escrow Agent”) and applied toward the purchase price at Closing. The Earnest Money will be refunded to the Purchaser for any reason or no reason, provided termination of this Contract occurs prior to the expiration of the “Inspection and Due Diligence Period,” as described in Paragraph 3, below, or if any of the contingencies to Closing have not otherwise been satisfied.
 - B. The balance of the purchase price shall be paid in full, at Closing by wire transfer in accordance with the instructions of the escrow agent.
3. **Property Inspection & Due Diligence.** At any time within sixty (60) calendar days after the Date of this Contract (“Inspection and Due Diligence Period”), Purchaser may inspect the Property including, any physical inspection of the building structure, systems, and equipment, review of municipal zoning codes, ordinances, and governmental regulations applicable to the Property, complete a Phase I environmental audit or other environmental testing, geotechnical studies, and conduct any other inspection or study to determine the suitability of the Property for the Purchaser’s purposes.

During the Inspection or Due Diligence Period (or any extension thereof), the Purchaser may obtain any necessary approvals from municipal or other regulatory or jurisdictional authorities, of the Purchaser’s intended use of the Property. If the Purchaser is unable to obtain necessary approvals or in its sole discretion determines that it does not have reasonable assurance that such approvals will be granted, the Purchaser may terminate this Contract and receive a refund of the Earnest Money and Additional Earnest Money deposits.

The Purchaser shall have the option to extend the Inspection and Due Diligence Period for an additional sixty (60) calendar days by depositing an additional Ten Thousand and No/100 Dollars (\$10,000.00) in Additional Earnest Money. The Additional Earnest Money will be applied to the Purchase price of the Property if Purchaser proceeds to Closing.

On or before the expiration of Inspection and Due Diligence Period (including any extension

thereof), Purchaser shall notify Seller in writing whether (a) the Property is acceptable or (b) terminate the Contract for Sale due to an unacceptable inspection or due diligence item or as otherwise permitted by this Contract, as determined in the sole discretion of the Purchaser, which is not subject to question or review for any reason. If the Purchaser terminates the Contract prior to the expiration of the Inspection and Due Diligence Period (including any extension thereof), the Sellers will provide notice to Escrow Agent to return Purchaser's Earnest Money and Additional Earnest Money deposits. Along with a notice to terminate the Contract, Purchaser will provide the Seller with a copy of any report or correspondence identifying the unacceptable item, if requested by Sellers. A copy of any environmental report will be provided to Seller immediately upon completion of the report regardless of Purchaser's acceptance or termination, if requested by Seller.

In addition to all other rights of Purchaser under this Contract, which rights shall be cumulative, Purchaser may elect to terminate this Contract, without penalty, by notice to Seller served at any time on or before the expiration of the foregoing Inspection & Due Diligence Period (including any extension thereof), if in Purchaser's sole opinion, which is not subject to question or review for any reason, Purchaser has not been able to inspect the Property, or if Purchaser is otherwise dissatisfied with any matters affecting the Property or the Purchaser's anticipated use of the Property.

All such inspections are to be made at the expense of the Purchaser. Purchaser shall not cause or allow any lien claim to be filed against the Property as a result of said inspections, and shall remove or provide adequate security relative to any such claims so filed within ten (10) business days following its filing of record.

4. **Adjacent Property Contingency.** The purchase of the Property by Purchaser is contingent upon the Purchaser obtaining a fully executed contract to purchase the adjoining property commonly known as 7510 S. Wolf Rd., Burr Ridge, Illinois, and the expiration of all contingencies therein, but in no event later than the last date of any contingency period set forth in this Contract, such that the Purchaser is reasonably assured that the sale will close.
5. **Property Information.** Seller, within 15 days of the Effective Date of this Contract, will provide any property records, deeds, surveys, easements, restrictions, environmental reports, water and sewer participation fee information, studies or correspondence, service contracts, etc., or any other documentation pertaining to the title to, use of, or condition of the Property to assist the Purchaser in its inspection and due diligence.
6. **Closing.**
 - A. The time of Closing shall be within 60 days after the expiration of the Entitlements & Approvals Contingency Period (including any extension thereof), provided the terms, conditions, and contingencies of this Contract have been satisfied, or if the terms, conditions, and contingencies of this Contract then require, or the convenience of the parties reasonably demands, as soon thereafter as can mutually be arranged between the parties.
 - B. Closing shall be through Chicago Title Insurance Company at one of its offices located in Cook County, Illinois mutually agreeable to the parties. Each party shall

pay the usual and customary closing costs and charges of the Seller and Purchaser, respectively. The Closing escrow costs shall be paid equally by Sellers and Purchaser. The Parties will also execute all documents reasonably required by the escrow agent/title company to close the sale of the Property and issue the title insurance policy.

- C. In the event the Seller has complied with all of their obligations under this Contract and the Purchaser refused to close the sale of the Property in violation of the Contract, Sellers' sole remedy shall be to retain all Purchaser's earnest money deposits.
 - D. The Purchaser will reimburse Seller up to \$3,500 for Seller's actual closing costs.
7. **Title Commitment.** Not later than 60 days prior to the Closing date, at Seller's cost, Seller shall furnish Purchaser a standard ALTA commitment for title insurance from Chicago Title Insurance Company in the amount of the Purchase Price. The title commitment shall be conclusive evidence of good title as therein shown as to all matters insured by the policy. At Closing, Seller shall also furnish Purchaser with an affidavit of title in the customary form covering the date of Closing. At Closing, Seller shall also furnish Purchaser with a bill of sale conveying title to all items of personal property owned by Seller on the Property, if any, as of the date of sale. If the title commitment discloses exceptions which are unacceptable to Purchaser, Purchaser shall have twenty-one (21) days to notify Seller after receipt of the title commitment. Seller shall have 30 days from the date of delivery of notice from Purchaser to have the exceptions removed from the commitment or to have the title insurer commit to insure against loss or damage that may be occasioned by such exceptions. If Seller fails to have the exceptions removed or, in the alternative, to obtain a commitment for title insurance which insures over any such exceptions, within the specified time, Purchaser may terminate this Contract or elect to take title subject to such exceptions.
8. **Survey.** Purchaser will be responsible for obtaining and paying the costs of an ALTA survey of the Property prepared, and certified by a licensed Illinois land surveyor in form acceptable to the title company for purposes of insuring title.
9. **Possession.** Seller shall deliver possession of the Property at Closing.
10. **Conveyance.** Seller shall convey title to said real property to Purchaser, or its nominee in title, by warranty deed subject only to the following:
- A. Easements of record,
 - B. Applicable zoning laws and ordinances,
 - C. Real estate taxes not yet due and payable,

- D. Such other permitted title exceptions as provided herein.
11. **Acknowledgement of Sellers.** At the Seller's request, the Purchaser agrees to place a plaque or other memorialization on the drive entering the property after development by the Purchaser, publicly recognizing the Seller (by family surname).
12. **Lease Back.**
- A. Notwithstanding any provision in this Contract to the contrary, in the event the Closing shall occur prior to March 31, 2026, The Purchaser agrees to lease the Property to the Seller for \$1.00 per month, until March 31, 2026. The Seller may extend this lease term for an additional sixty (60) days by written notice to the Purchaser not less than March 20, 2026.
- B. Seller will maintain property insurance covering all of Seller's personal property located on the Premises. Purchaser will not be liable for any damage to or destruction of Seller's personal property, no matter how caused.
- C. Seller will indemnify and hold Purchaser harmless from any and all claims arising from the Seller's possession and use of the Property during the lease period.
- D. In the event the Seller holds over after expiration of the lease period, including any extension thereof, to the extent permitted by law, the Seller will be liable to the Purchaser for all costs and expenses (including reasonable attorneys' fees) incurred in eviction and/or recovery of possession of the Property.
- E. This Paragraph 12(A)-(E) will survive Closing.
13. **Risk of Loss.** The provisions of the *Uniform Vendor and Purchaser Act* shall be applicable to this transaction.
14. **Notice.** All notices required herein shall be in writing. For the purpose of this paragraph, notice shall be deemed to have been given on the date when it is placed in the U.S. Mail, or by personal delivery, or by email transmission with verification of receipt. and shall be given as follows:

To Seller: Danny and Florence Ranson
7548 S. Wolf Rd.
Burr Ridge, IL 60527

With copy thereof to:
Thomas Hawbecker, Esq.
Hawbecker & Garver, LLC

26 Blaine St.
Hinsdale, IL 60521
thomas@hglegal.com

To Purchaser: Pleasantdale School District 107
Attn: Dr. Dave Palzet, Superintendent
7450 S. Wolf Rd.
Burr Ridge, IL 60527

With a copy thereof to:
Kevin B. Gordon, Esq.
Kriha Boucek, LLC
1801 S. Meyers Rd., Ste. 120
Oakbrook Terrace, IL 60181
kevin@krihaboucek.com

15. **Effect of Agreement.** All of the provisions contained in this Contract for Sale shall be binding upon the Seller and any subsequent successors, heirs or assigns.
16. **Merger.** It is understood and agreed that all understandings and agreements heretofore made between the parties hereto are merged into this Contract, which alone fully and completely expresses their agreement, and neither party may rely upon any statement or representation not embodied in this agreement.
17. **Applicable Law.** In the event of legal actions brought concerning the enforceability of this Contract, the laws of the State of Illinois shall apply.
18. **Legal Construction.** In case any one or more of the provisions contained in this Contract should, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision hereof, and this Contract shall be construed as if such invalid, illegal or unenforceable provision had never been contained herein.
19. **Descriptive Headings.** The descriptive paragraph headings used herein are for convenience only and in no way limit or enlarge the scope or meaning of the language hereof.
20. **Prorations.** All unpaid property taxes shall be prorated at 105% of the last ascertainable tax bill. All other prorations for applicable utilities and service contracts (e.g., alarm system, land scaping) shall be prorated on a 30-day basis.
21. **No Warranties as to Condition of Property.** The Property and any improvements currently existing thereon are conveyed and sold "AS-IS, WHERE-IS, WITH ALL

FAULTS.” Seller does not make any representations of warranties concerning the conditions of the Property and any improvements thereon, including but not limited to any warranties of merchantability, fitness for a particular purpose, or habitability.

22. **Representations and Warranties.** The Seller represents and warrants to Purchaser as follows, and each such representation and warranty of Seller shall be true at closing, and shall be deemed remade as of the Closing Date and shall survive the Closing of this transaction:
- A. The Seller has full capacity, right, power and authority to execute, deliver and perform this Contract and all documents to be executed by Seller pursuant hereto on behalf of Seller, and to bind Seller hereby, and all required action and approvals therefor have been duly taken and obtained. The individuals signing this Contract and all other documents executed or to be executed pursuant hereto on behalf of Seller is and shall be duly authorized to sign the same and to bind Seller thereto.
 - B. Except for Seller, there are no persons or entities in possession or occupancy of the Property or any part thereof, nor are there any persons or entities who have possessory rights or leaseholds with respect to the Property or any part thereof which would extend beyond the Closing Date.
 - C. There are no claims, suits, causes of action or other litigation or proceedings pending with respect to or affecting the ownership or operation of the Property.
 - D. Seller has not received any notice of any health, safety, building, pollution, environmental, zoning, or other violation of law with respect to the Property which has not been entirely corrected.
 - E. Seller has received no notice of any condemnation of any part of the Property, any special tax or assessment to be levied against the Property or any change in the tax assessment of the Property.
 - F. There are not owing and unpaid any taxes or assessments of any kind on the Property.
 - G. No person, firm, corporation, or other entity has any right or option to acquire the Property or any part thereof from Seller except for Purchaser.
 - H. Seller will not enter or extend any contracts or leases affecting the Property after the date hereof without Purchaser’s express written consent.
23. **Date.** As used herein, the phrase “Date of this Contract” shall mean the date on which this Contract has been completely executed by both Seller and Purchaser, whichever is the last to execute.

- 24. **“Business Day.”** As used herein, the term “business day” means a day or the week other than (1) a Saturday or Sunday, or a day which has been designated as a state or federally recognized holiday.
- 25. **“Seller.”** As used herein, the term “Seller” shall include both the singular and the plural.
- 26. **Counterpart Execution, Electronic Signatures and Authority.** This Contract may be executed in separate counterparts. It shall be fully executed when each Party whose signature is required has signed at least on (1) counterpart, even though no one (1) counterpart contains the signature of all the Parties. Documents executed, scanned and transmitted electronically and electronic signatures shall be deemed original signatures for purposes of this Contract and any amendments to the Contract, with such scanned and electronic signatures having the same legal effect as original signatures. The people executing this Contract on behalf of Seller and Purchaser represent that they have the authority to act in accordance with the terms of this Contract.

WHEREFORE, the Parties have executed this Contract below.

SELLER:	
By: _____	Date
By: _____	Date

PURCHASER:	
Board of Education of Pleasantdale School District 107, Cook County, Illinois	
By: _____	Date
President	Date
Attest: _____	
Secretary	Date

**RESOLUTION AUTHORIZING
PURCHASE OF REAL PROPERTY**

WHEREAS, the BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107, Cook County, Illinois (the “School District”), is desirous of acquiring real property for school purposes; and

WHEREAS, the *Illinois School Code*, 105 ILCS 5/1 *et seq.*, authorizes the School District to acquire the real property for school purposes; and

WHEREAS, the Owners of Record, are the owners of real property located as follows: 8100 Willow Springs Road, Willow Springs, Illinois, Cook County (P.I.N.s 18-32-101-001, 18-32-103-006, and 18-32-103-004) (the “Property”); and

WHEREAS, the Owners of Record are desirous of selling approximately one (1) acre of the Property, adjacent to White Buffalo Park, to the School District; and

WHEREAS, the School District is in possession of a Contract for Sale of Real Property (“Contract”), a copy of which is attached hereto as Exhibit “A,” and incorporated herein by reference; and

WHEREAS, the School District has determined that the Property is necessary, suitable, and convenient for the School District purposes and purchase of the Property is in the best interests of the School District.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District 107, Cook County, Illinois, as follows:

1. That the foregoing recitals are hereby incorporated and adopted.
2. That the Contract attached hereto as Exhibit “A” is approved and the Board President and Secretary are authorized and directed to execute the Contract.
3. That the Board of Education does hereby grant the law firm of Kriha Boucek, LLC, power of attorney with regard to the purchase of the real property described herein.

4. That the Superintendent is authorized to negotiate any further amendments or revisions to the terms of the Contract, other than Purchase Price, and to approve and execute such amendments or revisions on behalf of the Board of Education, as determined in his discretion to be necessary to effectuate the purchase of the Property.
5. That the Superintendent, or the Superintendent's designee, is authorized to execute any and all documents necessary to effectuate the purchase of the Property.
6. The Superintendent, or the Superintendent's designee, is authorized to pay all necessary costs associated with effectuating the purchase of the Property.
7. This Resolution shall be in full force and effect immediately upon its passage and approval.

Member _____ moved the adoption of the foregoing Resolution;
 and Member _____ seconded the motion.

Upon a roll call vote being taken, the members voted as follows:

AYE: _____

NAY: _____

ABSENT: _____

ADOPTED this 15th day of October 2025.

BOARD OF EDUCATION OF
 PLEASANTDALE SCHOOL DISTRICT 107,
 Cook County, Illinois

By: _____
 President

Attest: _____
 Secretary

STATE OF ILLINOIS)
) SS.
COUNTY OF COOK)

CERTIFICATION OF RESOLUTION

I, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Pleasantdale School District 107, Cook County, Illinois (the “Board”), and that as such official, I am the keeper of the records and files of the Board.

I do further certify that the foregoing is a full, true, and complete transcript of that portion of the meeting of the Board held on the 15th day of October, 2025, insofar as the same relates to the adoption of a Resolution entitled:

**RESOLUTION AUTHORIZING
PURCHASE OF REAL PROPERTY**

a true and correct copy of which said Resolution as adopted at said meeting appears in the foregoing transcript of said meeting.

I do further certify that the deliberations of the Board on the adoption of said Resolution were conducted openly, that the vote on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given to all newspapers, radio or television stations and other news media requesting such notice, that said meeting was called and held in strict compliance with the provisions of the *Open Meetings Act of the State of Illinois* and with the provisions of the *School Code of the State of Illinois*, as amended, and that the Board has complied with all of the procedural rules of the Board.

IN WITNESS WHEREOF, I hereunto affix my official signature this 15th day of October, 2025.

By: _____
Secretary, Board of Education

REAL ESTATE SALE AGREEMENT

THIS AGREEMENT is made and entered into this 20th day of October, 2025, by and between the Board of Education of Lyons Township High School District No. 204, Cook County, Illinois (“**Seller**”) and the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois (“**Purchaser**”).

WITNESSETH:

WHEREAS, Seller currently holds title to approximately 72 acres of real estate located at 8100 Willow Springs Road, Willow Springs, Illinois, Cook County and further identified as P.I.N.s 18-32-101-001, 18-32-103-006, and 18-32-103-004 (said real estate, together with all improvements, fixtures, easements, appurtenances and benefits pertaining thereto being hereinafter referred to as the “**Real Estate**”); and

WHEREAS, Purchaser desires to purchase approximately one (1) acre of the Real Estate, adjacent to White Buffalo Park, from Seller, and Seller desires to sell approximately one (1) acre of the Real Estate, adjacent to White Buffalo Park to Purchaser (the approximate one (1) acre to be transferred hereunder is known as the “**Parcel**”), upon the terms and conditions hereinafter set forth; and

WHEREAS, pursuant to Section 5-22 of the *School Code* (105 ILCS 5/5-22) and pursuant to the *Local Government Property Transfer Act* (50 ILCS 605/1 et seq.), Seller has the authority to transfer title of the Parcel to Purchaser; and

WHEREAS, Seller has determined, by two-thirds of its Board of Education, that the Parcel is unnecessary for use by the Seller.

NOW, THEREFORE, in consideration of the mutual covenants and promises of Seller and Purchaser, and other good and valuable consideration, the receipt and sufficiency of which are hereby expressly acknowledged, Seller and Purchaser hereby covenant and agree as follows:

1. **Sale and Purchase**. Seller agrees to sell, and Purchaser agrees to purchase the Parcel on the terms and conditions herein set forth at a price of Three Hundred Twenty Thousand Dollars (\$320,000.00) (“**Purchase Price**”). Within seven (7) days of the last party to execute this Agreement, Purchaser shall pay the sum of Ten Thousand Dollars (\$10,000.00) as earnest money (hereinafter “**Earnest Money**”) to the Title Company, as hereinafter defined. The Earnest Money shall be applied to the Purchase Price at the Closing, as defined in Paragraph six (6) below. The Earnest Money shall be held by the Title Company in a strict joint order escrow, for the mutual benefit of the parties and may be invested in an interest-bearing account or similar investment, at Purchaser’s expense, and all interest earned thereon shall be paid to Purchaser at the Closing. The cost of the joint order escrow shall be borne by Purchaser. In the event that this Agreement is terminated or the transaction herein described is not consummated, all such Earnest Money, together with all interest earned thereon, shall be refunded to Purchaser, as its sole and

exclusive remedy. Purchaser shall pay the balance of the Purchase Price, as adjusted by prorations as described in the Agreement, at the Closing.

2. **Conveyance.** At the Closing, Seller shall convey or cause to be conveyed to Purchaser or Purchaser's nominee by recordable Quitclaim Deed (the "**Deed**") the Parcel, subject only to (a) general real estate taxes not due and payable as of the date of the Closing; (b) acts of Purchaser; (c) covenants, conditions and restrictions of record; (d) public and utility easements; special governmental taxes or assessments for improvements not yet completed; and (e) unconfirmed special governmental taxes or assessments (the "**Permitted Exceptions**"). Items which are not permitted exceptions specifically detailed herein shall be considered Unpermitted Exceptions.
3. **Survey.** Seller agrees to deliver to Purchaser, at least fourteen (14) days prior to the Closing, at Seller's sole cost and expense, two (2) copies of a boundary survey of the Parcel completed by an Illinois registered land surveyor, which is dated not more than six (6) months prior to the date of the Closing (hereinafter "**Survey**"). Within fourteen (14) days of the last party to execute this Agreement, the parties shall meet at the Real Estate with the surveyor to determine the boundaries of the Parcel. Once the parties have mutually agreed upon the boundaries of the Parcel, the surveyor shall prepare a Survey based on such boundaries. Each party shall be provided with a copy of the Survey for its approval, which approval shall not be unreasonably withheld. Each party shall have seven (7) days from its receipt of the Survey to review and approve or reject the Parcel as detailed in the Survey. The failure of a party to approve or reject the Survey within said seven (7) day period shall be deemed as approval of the Survey provided. If a party timely objects to the Survey, the parties shall promptly meet to discuss the issues related to the Survey. If the parties fail to agree upon the boundaries of the Parcel within thirty (30) days of the last party's receipt of the initial Survey, either party may terminate this Agreement by providing written notice thereof to the other party, in which case this Agreement shall terminate without liability to either party and the Earnest Money, with all interest earned thereon, shall be returned to the Purchaser as the sole remedy hereunder. Upon agreement of the parties to the Survey of the Parcel, Exhibit A to this Agreement shall be updated to reflect the legal description of the Parcel based on the mutually approved Survey, and such modification may be done without further corporate action by Purchaser or Seller. If the Survey shows items other than Permitted Exceptions or encroachments from adjacent property, then these shall be considered defects in the title to the Parcel (also "**Unpermitted Exceptions**").
4. **Evidence of Title.** Seller shall deliver, or cause to be delivered, to Purchaser within sixty (60) days from the date of the last party to execute this Agreement, a current title commitment from Chicago Title Insurance Company ("**Title Company**") for an ALTA owner's title insurance policy, in the amount of the Purchase Price. The aforesaid commitment shall show title in the Seller or in Purchaser, subject only to the title exceptions set forth in Paragraph 2 hereof. The title commitment shall be conclusive evidence of good title as therein shown as to all matters to be insured by the title policy subject only to the exceptions therein stated. The Seller shall provide Purchaser with a title policy in

accordance with this Paragraph 4. All costs of obtaining the aforesaid commitment and title policy shall be paid by Seller.

5. **Correction of Defects.** If the title commitment or the Survey herein required discloses Unpermitted Exceptions, and Purchaser provides written notice to Seller of those Unpermitted Exceptions to which it objects within five (5) days of the receipt of the Title Commitment, and within five (5) days of the receipt of the Survey, as the case may be, Seller shall have thirty (30) days from the date of its receipt of Purchaser's objection notice, to have the exceptions removed from the title commitment or to have the title insurer commit to insure against loss or damage that may be occasioned by such Unpermitted Exceptions, and, in such event, the Closing shall be extended to a date fifteen (15) days after delivery of the corrected commitment or the time specified in Paragraph 6 hereof, whichever is later. If Purchaser fails to provide written notice of any Unpermitted Exceptions within the required time, all items raised on the Survey and title commitment shall become Permitted Exceptions. If Seller fails to have the Unpermitted Exceptions removed, or in the alternative, to obtain the commitment for title insurance specified above, as to such exceptions within the specified time, Purchaser may, upon five (5) days prior written notice, terminate this Agreement as its sole remedy and shall be entitled to a return of its Earnest Money with any interest accrued thereon.
6. **Closing.** The Closing of the transaction herein described (the "**Closing**") shall be within thirty (30) days of the expiration of the Due Diligence Period (as defined in Paragraph 12.A below), or as mutually agreed (or on the date to which such time is extended by reason of Paragraph 5, whichever date is later) at the offices of the Title Company or at such other location as the parties hereto mutually agree. The transaction herein contemplated may, upon election of either party, be closed through an escrow with the Title Company, in accordance with the general provisions of the usual form of a Deed and Money then in use by said Title Company, with such special provisions inserted in the escrow agreement as may be required to conform with this Agreement. Upon the creation of such an escrow, anything herein to the contrary notwithstanding, payment of the consideration and delivery of the Deed shall be made through the escrow, and the cost of said escrow shall be equally divided between Seller and Purchaser.
7. **Delivery of Possession.** Seller shall deliver possession and control of the Parcel on the day of the Closing.
8. **Property Tax Adjustments.** The Seller shall provide proof to Purchaser that there are no outstanding property taxes due on the Parcel and that it is currently exempt from real estate taxes.
9. **Covenants, Representations, and Warranties.** In order to induce Purchaser to enter into this Agreement, Seller hereby represents to Purchaser as of the date hereof and as of the date of Closing that, to Seller's knowledge:

- A. Authority of Seller. Seller has full power to execute, seal, acknowledge and deliver this Agreement, and to consummate each and all of the transactions contemplated hereby;
- B. Violation of Laws. Seller has not received any notice relating to any violations of applicable laws, ordinances, statutes, rules, regulations and restrictions pertaining to or affecting the Parcel.
- C. Notice of Legal Proceedings. Seller has not received any notice relating to any legal actions, suits, or other legal or administrative proceedings, including pending assessments, condemnation, eminent domain, or quiet title cases, pending or threatened, against the Parcel.
- D. Leases, Tenancies and Encumbrances. There are no contracts, covenants, financing statements, leases, tenancies or other agreements that affect the Parcel and which will survive the Closing. Seller shall be fully responsible for payment and satisfaction of any and all obligations, liabilities, expenses and accruals relating to or affecting the Parcel which were incurred or accrued or where the underlying act or omission giving rise to any claim or cause of action occurred prior to the date of the Closing.
- E. Foreign Status of Seller. Section 1445 of the *Internal Revenue Code* (the "**Code**") does not apply to this transaction in that Seller is not a nonresident alien, foreign corporation, foreign partnership, foreign trust or foreign estate (as those terms are defined in the Code and Income Tax Regulations). On or before the date of the Closing Seller shall provide Purchaser with an affidavit of compliance with Section 1445, as set forth in the Code and applicable Regulations. If Seller fails to provide the necessary affidavit and/or documentation of exemption on or before the date of Closing, or if Purchaser has reason to believe such affidavit is false or incorrect, Purchaser shall have the right to proceed with the withholding provisions as set forth in Section 1445 of the Code.
- F. Notice of Action. From the date hereof through the Closing, Seller shall promptly comply with and forthwith give notice to Purchaser of all notices received by Seller relating to the Parcel given pursuant to any threatened or actual litigation or any state, city, or municipal law, ordinance, regulation, or order, and shall comply with the requirements of any authority, state, city or municipal department or other governmental entity having jurisdiction over the Parcel or the use thereof.
- G. Taxes or Assessments. There are no owing or unpaid taxes or assessments of any kind on the Parcel.
- H. Prohibition on Encumbrances. Between the date of this Agreement and the Closing Seller shall not: (i) create, incur or suffer to exist any mortgage, lien, pledge or other encumbrance in any way affecting the Parcel; or (ii) enter into any contracts

or agreements pertaining to the Parcel without first obtaining the written consent of Purchaser.

10. **Provisions with Respect to the Closing.** At the Closing, Seller shall deliver (in addition to the Deed referred to in paragraph 2 above) to the Purchaser the following fully executed documents (“**Closing Documents**”):
 - A. A non-foreign affidavit in accordance with Section 1445 of the Internal Revenue Code;
 - B. Affidavit of Title in customary form;
 - C. Closing Statement;
 - D. Applicable Real Estate Transfer Declarations;
 - E. Quitclaim Deed in customary form conveying the Parcel to Purchaser subject only to the Permitted Exceptions;
 - F. All such further conveyances, assignments, confirmations, satisfactions, releases, powers of attorney, instruments of further assurance, approvals, consents and any and all such further instruments and documents as are reasonably required by the Title Company to issue the Title Commitment described in Paragraph 4 hereof.

11. **Conditions to Purchaser's Obligations to Close.** Purchaser shall have no obligation to consummate the transaction provided for by this Agreement (but Purchaser shall be entitled to consummate the transaction provided hereby) unless each and every one of the following conditions shall have been satisfied:
 - A. This Agreement shall not have been previously terminated pursuant to any other provision hereof.
 - B. The Seller shall be prepared to deliver to Purchaser all instruments and documents to be delivered to Purchaser at the Closing pursuant to the terms and provisions hereof.
 - C. No eminent domain or condemnation proceeding shall have been initiated which might result in the taking of any part of the Parcel. Seller shall immediately notify Purchaser in writing of the occurrence of any eminent domain proceedings, or the receipt of a written notice stating that such an action is contemplated.
 - D. There shall have been no material change in, damage to, or casualty suffered by the Parcel. In the event of any casualty the provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois shall be applicable to this Agreement.

12. **Due Diligence – Purchaser’s Right to Terminate.**

- A. Anything in this Agreement to the contrary notwithstanding, the Purchaser shall have sixty (60) days from the date of the last party to execute this Agreement (the “**Due Diligence Period**”) to conduct such reasonable tests, studies and examinations as it may deem necessary or appropriate to determine the acceptability of the Parcel for purchase by the Purchaser (the “**Due Diligence**”). The Purchaser and its agents shall have the right to enter upon the Parcel during reasonable business hours, subject to such reasonable limits as Seller deems appropriate.
- B. The Purchaser understands and agrees that all such inspections and reviews shall be conducted in a manner so as to provide a minimum of disturbance to the Parcel.
- C. If, after undertaking such efforts, the Purchaser, in its sole discretion, determines that for any reason it shall not proceed with the acquisition of the Parcel, the Purchaser may, by written notice to the Seller given not later than the expiration of the Due Diligence Period, notify the Seller of the Purchaser’s inability to satisfy itself with respect to the Parcel and its election to declare this Agreement cancelled and null and void. In such event, the Purchaser shall be entitled to a refund of its Earnest Money, together with any interest or earnings thereon, if any.
- D. In the event that the Purchaser does not notify the Seller that the Purchaser has elected to declare this Agreement cancelled and null and void in the manner and within the time period set forth in this Paragraph 12, this Agreement shall remain in full force and effect, except that the Purchaser’s option to satisfy itself as to the above matters or to declare this Agreement cancelled and null and void shall be terminated and be of no force and effect.
- E. The Purchaser’s satisfaction of itself of the matters set forth in this Section shall be done for the Purchaser’s own account and not as a representative or agent of the Seller. Further, the Purchaser shall protect, defend, indemnify and hold the Seller and its individual Board members and employees harmless from all losses, costs, damages, attorneys’ fees and expenses whatsoever of which any of the aforementioned may suffer, expend or incur and which arise out of or relate to the Purchaser’s Due Diligence or other activities performed by or on behalf of the Purchaser at, or with respect to, the Parcel.

13. **Notices.** Any notices and communications required to be given under this Agreement shall be in writing and, except as otherwise expressly provided, shall be (i) mailed by registered or certified mail, return receipt requested, postage prepaid, (ii) sent by express overnight delivery by a nationally recognized delivery service with proof of delivery, or (iii) personally delivered by hand against receipt therefor to the parties at the address set forth below, or such other address as any party may designate to the others by notice hereunder. All such notices shall be deemed to have been received on the date of personal delivery,

the date of deposit with the national overnight delivery service, or, if mailed, on the date of receipt.

If to Seller: Brian Stachacz, Director of Business Services/Treasurer
Lyons Township High School District No. 204
100 South Brainard Avenue
LaGrange, Illinois 60525

with a copy to: James S. Levi
Hodges, Loizzi, Eisenhammer, Rodick & Kohn
500 Park Boulevard, Suite 1000
Itasca, Illinois 60143

If to Purchaser: Dr. Dave Palzet, Superintendent
Pleasantdale School District No. 107
7450 South Wolf Road
Burr Ridge, Illinois 60527

with a copy to: Elizabeth Kelly
Kriha Boucek
1801 Meyers Road
Oakbrook Terrace, Illinois 60181

14. **Time.** Time is of the essence of this Agreement.
15. **Governing Law and Interpretation.** This Agreement shall be governed by the laws of the State of Illinois. The terms “hereby,” “hereof,” “hereto,” “herein,” “hereunder” and any similar terms shall refer to this Agreement, and the term “hereafter” shall mean after, and the term “heretofore” shall mean before, the date of this Agreement. Words of the masculine, feminine or neuter gender shall mean and include the correlative words of other genders, and the words importing the singular number shall mean and include the plural number and vice versa. Words importing persons shall include firms, associations, partnerships (including limited partnerships), trusts, corporations, joint ventures, and other legal entities, including public bodies, as well as natural persons. The terms “include,” “including” and similar terms shall be construed as if followed by the phrase “without being limited to.”
16. **Business Days.** If the date for Closing, or performance of an obligation falls on a Saturday, Sunday or holiday, the date shall be deferred until the first business day following such a date. This Agreement contains the entire agreement between the parties hereto relative to the sale of the Parcel and all prior and contemporaneous understandings and agreements heretofore entered into relating to such sale are merged in this Agreement, which alone fully and completely expresses the agreement of the parties. No amendments, modifications or changes shall be binding upon a party unless set forth in a duly executed document.

17. **Broker.** Seller hereby represents to Purchaser that Seller has not had any dealings with respect to the Parcel and this Agreement with any broker or real estate dealer. Seller agrees to indemnify, defend and hold Purchaser harmless against any brokerage claim asserted contrary to the foregoing representation with respect to the subject transaction.
18. **Waiver.** Purchaser and Seller reserve the right to waive any of the conditions precedent to its obligations hereunder. No such waiver, and no modification, amendment, discharge or change of this Agreement, except as otherwise provided herein, shall be valid unless the same is in writing and signed by the party against which the enforcement of such waiver, modification, amendment, discharge or change is sought.
19. **Binding Effect and Survival.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective heirs, executors, administrators, legal representatives, successors and assigns.
20. **Captions.** The captions of this Agreement are inserted for convenience of reference only and in no way define, describe or limit the scope or intent of this Agreement or any of the provisions hereof.
21. **Counterparts.** This Agreement may be executed in several counterparts, and all so executed shall constitute one agreement, binding upon all of the parties hereto, notwithstanding that all of the parties are not signatories to the original or the same counterpart; provided, however, that this Agreement shall not be binding upon any party or signatory hereto until each person or entity which is to execute this Agreement has so executed a counterpart thereof.
22. **Entire Agreement.** This Agreement represents the entire Agreement between the parties to the subject matter hereof and supersedes any prior negotiations between the parties.
23. **Amendment.** This Agreement may only be amended by written agreement of both parties.
24. **Incorporation.** The recitals set forth at the beginning of this Agreement are incorporated into and made a part of this Agreement.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the parties hereto have executed this Real Estate Purchase Agreement as of the day first above written.

PURCHASER:

**BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT NO.
107, COOK COUNTY, ILLINOIS**

By: _____
Its: _____
President
Dated: _____

SELLER:

**BOARD OF EDUCATION OF
LYONS TOWNSHIP HIGH SCHOOL
DISTRICT NO. 204, COOK COUNTY,
ILLINOIS**

By: _____
Its: _____
President
Dated: _____

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EXHIBIT A

LEGAL DESCRIPTION OF PARCEL

Permanent Index Number: A Part of 18-32-103-006

Common Address: 8100 Willow Springs Road, Willow Springs, Illinois

2025-2026 School Improvement Plan: Pleasantdale Middle School

The 2025-2026 School Improvement Plan was created in collaboration with the Building Leadership Team and then shared with all middle school staff for feedback and revision. The goals in this plan were derived from the Strategic Road Map to ensure that all efforts are unified to move District 107 forward. The Strategic Road Map goal areas addressed in this plan are: Student Success and Responsible Resource Management.

1. Pleasantdale Middle school will fully implement it’s MTSS process by:
 - a. Ensuring that there is a complete understanding of roles and responsibilities and an intervention matrix.
 - b. Clearly communicating the MTSS process to families and staff.
2. Pleasantdale Middle School will strengthen WIN implementation by providing grade-level–specific SEL resources, enhancing Tier 2 and Tier 3 interventions and clarifying the purpose.
3. Pleasantdale Middle School will establish a shared culture of positivity and collaboration.
4. Pleasantdale Middle School will implement the Nudge Project to support targeted students in improving IAR performance.

Goal Area 1: Student Success- MTSS
Goal Statement #1: Pleasantdale Middle School will fully implement and communicate a Multi-Tiered System of Supports (MTSS) framework by completing the MTSS Handbook, Intervention Matrix, and clearly defining the roles/responsibilities of all MTSS teams (district, building, grade-level, and individual problem-solving teams), while ensuring both staff and families understand the MTSS process.
Timeline: May 2026
Measures: At the end of the 2025-2026 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"> 1. Understand Team Roles & Responsibilities <ol style="list-style-type: none"> a. Share and review with all team members. 2. Complete MTSS Handbook & Glossary <ol style="list-style-type: none"> a. Finalize the PSD 107 MTSS Handbook (include glossary, FAQ, SEL Matrix). b. Connect ICEL (Instruction, Curriculum, Environment, Learner) framework to data-based problem solving within the handbook. <ol style="list-style-type: none"> i. Create problem-solving documents and team agendas 3. Develop & Finalize Intervention Matrix <ol style="list-style-type: none"> a. Update and complete the Intervention Matrix aligned to Pleasantdale Intervention Resources. b. Ensure Tier 1, 2, and 3 supports are clearly described. 4. Communicate MTSS Process to Staff <ol style="list-style-type: none"> a. Provide training on PSD 107 Data Meeting Agenda Template & Tier 1 Problem-Solving Protocol. b. Schedule regular professional development and PLC discussions. 5. Communicate MTSS Process to Families <ol style="list-style-type: none"> a. Create parent-friendly overview of MTSS (letter, FAQ, Aimsweb report template). b. Develop process for notifying parents of student movement between tiers. c. Host informational sessions or distribute proactive resources at the beginning of the school year.

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Goal Area 2: Student Success - SEL

<p>Goal Statement #2: Pleasantdale Middle School will strengthen WIN implementation by providing grade-level-specific SEL resources, enhancing Tier 2 and Tier 3 interventions, and clarifying SEL purpose and practices for both students and adults, as measured by student focus group feedback, staff feedback, and consistent use of SEL language and practices across classrooms.</p>

<p>Timeline: May 2026</p>

<p>Measures: By the end of the 2025-2026 school year, the identified deliverables will be accomplished.</p>

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| <p>Deliverables:</p> <ol style="list-style-type: none"> 1. New and Additional Resources <ol style="list-style-type: none"> a. Pilot a new resource in 7th and 8th grade b. Continue to develop resources and a scope and sequence for each grade level 2. Tier 2 and 3 Social and Behavioral Interventions <ol style="list-style-type: none"> a. Develop Tier 2 and 3 interventions for SEL and Executive functioning b. Develop clear referral protocols for SEL/Executive functioning support and train staff on usage c. Create progress monitoring tools to track student growth in targeted interventions 3. Clarifying Purpose and Building Adult Capacity <ol style="list-style-type: none"> a. Provide professional development for staff on SEL purpose, skills, and consistent implementation b. Develop common visuals (posters, anchor charts) and schoolwide language to reinforce SEL. c. Offer short SEL skill-building sessions for staff. 4. Planning Time Consistency <ol style="list-style-type: none"> a. Build SEL planning time into grade-level meetings weekly and ensure members can meet. b. Assign SEL “point people” in each grade to lead resource sharing and reflection during team meetings. 5. Feedback & Continuous Improvement <ol style="list-style-type: none"> a. Replace student surveys with focus groups at each grade level three times in the year. b. Collect teacher reflections on SEL implementation. c. Share results with staff and adjust resources and PD accordingly. |
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Goal Area 3: Responsible Resource Management - Culture and Climate

<p>Goal Statement #3: By May 2026, Pleasantdale staff will establish a shared culture of positivity and collaboration by adopting common Energy Bus language, recognition practices, and team norms, as measured by an increase of staff reporting on a climate survey that they feel valued, connected, and supported.</p>

<p>Timeline: May 2026</p>

<p>Measures: By the end of the 2025-2026 school year, the identified deliverables will be accomplished.</p>

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| <p>Deliverables:</p> <ol style="list-style-type: none"> 1. Shared Language & Understanding |
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- a. Facilitate book study of *The Energy Bus* (integrated into team meetings, with clips and discussions).
 - b. Provide visual reminders (staff t-shirts, posters) to reinforce “Pdale Positive Energy.”
 - c. Model norms in meetings and committees.
2. Strengthen Staff Climate & Support
- a. Implement recognition systems (weekly shout-outs, positive notes, staff announcements-thank you for...).
 - b. Plan staff social/bonding events (celebrations, gatherings, name-tags?).
 - c. Continue to enhance additional mentoring opportunities for new staff.
 - i. New staff questionnaire shared
 - ii. Bi-weekly administrator meetings with new staff
3. Embed Positive Energy in Daily Practice
- a. Establish meeting norms
 - i. Decision-making styles (directive, consultative, consensus & collaborative).
 - ii. How to address negativity (“energy vampires”).
 - iii. Train and encourage staff to reframe challenges as opportunities for growth.

Goal Area 4: Student Success

Goal Statement #4: Pleasantdale Middle School will implement the Nudge Project to support targeted students in improving IAR performance by empowering teachers to design and apply flexible instructional strategies, grounded in data, to push student growth forward.

Timeline: May 2026

Measures:

By the end of the 2025–2026 school year, staff will document strategies implemented for targeted students and measure progress through both growth and proficiency outcomes on the IAR.

Deliverables:

- 1. Flexible Teacher-Led Strategies
 - a. Teachers will select and implement open-ended instructional strategies tailored to the needs of targeted students (e.g., small-group instruction, conferencing, practice supports, motivational nudges).
 - b. Strategies will be shared during BLT, teams, and departments to encourage collaboration and idea exchange.
- 2. Data-Driven Monitoring
 - a. Review targeted student progress using formative assessments, classroom data, and interim IAR practice results.
 - b. Adjust supports and strategies based on progress monitoring results.

2025-26 School Improvement Plan:

Pleasantdale Elementary School

Goal Area 1: Student Success
Goal Statement: Pleasantdale Elementary School will refine its MTSS process.
Timeline: May 2026
Measures: At the end of the 2025-26 school year, the identified deliverables will be accomplished.
Deliverables: <ul style="list-style-type: none"><input type="checkbox"/> Partner with IL MTSS Network for coaching and training<input type="checkbox"/> Coordinate with MTSS Coach to target building needs based on the SAM-I<input type="checkbox"/> Implement a systemic approach to the individual problem solving process<input type="checkbox"/> Build a common understanding of intervention criteria and resources<input type="checkbox"/> Refine procedures for Data Review Meetings and Data Check-ins<input type="checkbox"/> Provide staff development on MTSS, utilizing the MTSS Handbook<input type="checkbox"/> Increase SAM-I ratings<input type="checkbox"/> Align communication to parents (eg. MAP, AIMSweb+ progress monitoring reports)
Goal Area 2: Community Connection
Goal Statement: Pleasantdale Elementary will strengthen home-school-community relationships that support the academic and social-emotional growth of all students.
Timeline: May 2026
Measures: At the end of the 2025-26 school year, the identified deliverables will be accomplished.
Deliverables: <ul style="list-style-type: none"><input type="checkbox"/> Create student “challenge” opportunities that promote independence and creativity based on the Let Grow model<input type="checkbox"/> Develop a student leadership club that will provide fourth grade students with additional opportunities to develop leadership, responsibility, and service skills within our school community<input type="checkbox"/> Host trimesterly themed family nights (eg. Reading, Math, Game, etc.)<input type="checkbox"/> Coordinate with district administrators to create a community volunteer corps to support student learning
Goal Area 3: Responsible Resource Management
Goal Statement: Pleasantdale Elementary School will improve the aesthetic appearance and functionality of our school facilities.
Timeline: May 2026
Measures: At the end of the 2025-26 school year, the identified deliverables will be accomplished.
Deliverables: <ul style="list-style-type: none"><input type="checkbox"/> Identify and create varied options for outdoor recess activities<input type="checkbox"/> Update three staff bathrooms and signage<input type="checkbox"/> Utilize Green Rooms as office spaces; Work with Business Department to obtain enhanced acoustics, insulation, communication, and/or HVAC.<input type="checkbox"/> Install school branding throughout building<input type="checkbox"/> Kindergarten flex-seating update<input type="checkbox"/> Expand landscaping improvements<input type="checkbox"/> Work with the Business Department to implement phase 2 of the Gym refresh

Operational Services

Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the School Board and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Illinois State Board of Education's "School District Budget Form." To the extent possible, the tentative budget shall be balanced as defined by the State Board of Education guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by the State Board of Education guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by the State Board of Education; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within 3 years according to State Board of Education requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.
2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.

3. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
4. Submit the annual budget, a deficit reduction plan if one is required by State Board of Education guidelines, and other financial information to the State Board of Education according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.: 35 ILCS 200/18-55 et seq.
105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.
23 Ill.Admin.Code Part 100.

ADOPTED: November 16, 2016

REVIEWED: October 18, 2023, **November 19, 2025**

Operational Services

Fund Balances

The Superintendent or designee shall maintain fund balances adequate to ensure the District's ability to maintain levels of service and pay its obligations in a prompt manner in spite of unforeseen events or unexpected expenses. The Superintendent or designee shall inform the Board whenever it should discuss drawing upon its reserves or borrowing money.

The School District seeks to maintain year-end fund balances no less than 50 percent of the annual expenditures in each fund.

ADOPTED: November 16, 2016

REVIEWED: October 18, 2023, **November 19, 2025**

Operational Services

Revenue and Investments

Revenue

The Superintendent or designee is responsible for making all claims for property tax revenue, State Aid, special State funds for specific programs, federal funds, and categorical grants.

Investments

The Superintendent shall either appoint a Chief Investment Officer or serve as one. The Chief Investment Officer shall invest money that is not required for current operations, in accordance with this policy and State law.

The Chief Investment Officer and Superintendent shall use the standard of prudence when making investment decisions. They shall use the judgment and care, under circumstances then prevailing, that persons of prudence, discretion, and intelligence exercise in the management of their own affairs, not for speculation, but for investment, considering the safety of their capital as well as its probable income.

Investment Objectives

The objectives for the School District's investment activities are:

1. Safety of Principal - Every investment is made with safety as the primary and over-riding concern. Each investment transaction shall ensure that capital loss, whether from credit or market risk, is avoided.
2. Liquidity - The investment portfolio shall provide sufficient liquidity to pay District obligations as they become due. In this regard, the maturity and marketability of investments shall be considered.
3. Rate of Return - The highest return on investments is sought, consistent with the preservation of principal and prudent investment principles.
4. Diversification - The investment portfolio is diversified as to materials and investments, as appropriate to the nature, purpose, and amount of the funds.

Authorized Investments

The Chief Investment Officer may invest District funds in one or more of the following:

1. Bonds, notes, certificates of indebtedness, treasury bills, or other securities now or hereafter issued, that are guaranteed by the full faith and credit of the United States of America as to principal and interest.
2. Bonds, notes, debentures, or other similar obligations of the United States of America, its agencies, and its instrumentalities.

The term "agencies of the United States of America" includes: (i) the federal land banks, federal intermediate credit banks, banks for cooperative, federal farm credit banks, or any other entity authorized to issue debt obligations under the Farm Credit Act of 1971 and Acts amendatory thereto, (ii) the federal home loan banks and the federal home loan mortgage corporation, and (iii) any other agency created by Act of Congress.

3. Interest-bearing savings accounts, interest-bearing certificates of deposit or interest-bearing time deposits or any other investments constituting direct obligations of any bank as defined by the Illinois Banking Act.
4. Obligations of corporations organized in the United States with assets exceeding \$500,000,000 if: (i) such obligations are rated at the time of purchase at one of the 3 highest classifications established by at least 2 standard rating services and that mature not later than 270 days from the date of purchase, (ii) such purchases do not exceed 10% of the corporation's outstanding obligations, and (iii) no more than one-third of the District's funds may be invested in short term obligations of corporations.
5. Money market mutual funds registered under the Investment Company Act of 1940, provided that the portfolio of any such money market mutual fund is limited to obligations described in paragraph (1) or (2) and to agreements to repurchase such obligations.
6. Interest-bearing bonds of any county, township, city, village, incorporated town, municipal corporation, school district, the State of Illinois, any other state, or any political subdivision or agency of the State of Illinois or any other state, whether the interest earned is taxable or tax-exempt under federal law. The bonds shall be (a) registered in the name of the municipality, county, or other governmental unit, or held under a custodial agreement at a bank, and (b) rated at the time of purchase within the 4 highest general classifications established by a rating service of nationally recognized expertise in rating bonds of states and their political subdivisions.
7. Short term discount obligations of the Federal National Mortgage Association or in shares or other forms of securities legally issuable by savings banks or savings and loan associations incorporated under the laws of this State or any other state or under the laws of the United States. Investments may be made only in those savings banks or savings and loan associations, the shares, or investment certificates that are insured by the Federal Deposit Insurance Corporation. Any such securities may be purchased at the offering or market price thereof at the time of such purchase. All such securities so purchased shall mature or be redeemable on a date or dates prior to the time when, in the judgment of the Chief Investment Officer, the public funds so invested will be required for expenditure by the District or its governing authority.
8. Dividend-bearing share accounts, share certificate accounts, or class of share accounts of a credit union chartered under the laws of this State or the laws of the United States; provided, however, the principle office of any such credit union must be located within the State of Illinois. Investments may be made only in those credit unions the accounts of which are insured by applicable law.
9. A Public Treasurers' Investment Pool created under Section 17 of the State Treasurer Act. The District may also invest any public funds in a fund managed, operated, and administered by a bank, subsidiary of a bank, or subsidiary of a bank holding company or use the services of such an entity to hold and invest or advise regarding the investment of any public funds.
10. The Illinois School District Liquid Asset Fund Plus.
11. Repurchase agreements of government securities having the meaning set out in the Government Securities Act of 1986, as now or hereafter amended or succeeded, subject to the provisions of said Act and the regulations issued there under. The government securities,

unless registered or inscribed in the name of the District, shall be purchased through banks or trust companies authorized to do business in the State of Illinois.

Except for repurchase agreements of government securities that are subject to the Government Securities Act of 1986, as now or hereafter amended or succeeded, the District may not purchase or invest in instruments that constitute repurchase agreements, and no financial institution may enter into such an agreement with or on behalf of the District unless the instrument and the transaction meet all of the following requirements:

- a. The securities, unless registered or inscribed in the name of the District, are purchased through banks or trust companies authorized to do business in the State of Illinois.
 - b. The Chief Investment Officer, after ascertaining which firm will give the most favorable rate of interest, directs the custodial bank to “purchase” specified securities from a designated institution. The “custodial bank” is the bank or trust company, or agency of government, that acts for the District in connection with repurchase agreements involving the investment of funds by the District. The State Treasurer may act as custodial bank for public agencies executing repurchase agreements.
 - c. A custodial bank must be a member bank of the Federal Reserve System or maintain accounts with member banks. All transfers of book-entry securities must be accomplished on a Reserve Bank’s computer records through a member bank of the Federal Reserve System. These securities must be credited to the District on the records of the custodial bank and the transaction must be confirmed in writing to the District by the custodial bank.
 - d. Trading partners shall be limited to banks or trust companies authorized to do business in the State of Illinois or to registered primary reporting dealers.
 - e. The security interest must be perfected.
 - f. The District enters into a written master repurchase agreement that outlines the basic responsibilities and liabilities of both buyer and seller.
 - g. Agreements shall be for periods of 330 days or less.
 - h. The Chief Investment Officer informs the custodial bank in writing of the maturity details of the repurchase agreement.
 - i. The custodial bank must take delivery of and maintain the securities in its custody for the account of the District and confirm the transaction in writing to the District. The custodial undertaking shall provide that the custodian takes possession of the securities exclusively for the District; that the securities are free of any claims against the trading partner; and that any claims by the custodian are subordinate to the District’s claims to rights to those securities.
 - j. The obligations purchased by the District may only be sold or presented for redemption or payment by the fiscal agent bank or trust company holding the obligations upon the written instruction of the Chief Investment Officer.
 - k. The custodial bank shall be liable to the District for any monetary loss suffered by the District due to the failure of the custodial bank to take and maintain possession of such securities.
12. Any investment as authorized by the Public Funds Investment Act, and Acts amendatory thereto. Paragraph 11 supersedes paragraphs 1-10 and controls in the event of conflict.

Except as provided herein, investments may be made only in banks, savings banks, savings and loan associations, or credit unions that are insured by the Federal Deposit Insurance Corporation or other approved share insurer.

Selection of Depositories, Investment Managers, Dealers, and Brokers

The Chief Investment Officer shall establish a list of authorized depositories, investment managers, dealers and brokers based upon the creditworthiness, reputation, minimum capital requirements, qualifications under State law, as well as a long history of dealing with public fund entities. The Board will review and approve the list at least annually.

In order to be an authorized depository, each institution must submit copies of the last 2 sworn statements of resources and liabilities or reports of examination that the institution is required to furnish to the appropriate State or federal agency. Each institution designated as a depository shall, while acting as such depository, furnish the District with a copy of all statements of resources and liabilities or all reports of examination that it is required to furnish to the appropriate State or federal agency.

The above eligibility requirements of a bank to receive or hold public deposits do not apply to investments in an interest-bearing savings account, interest-bearing certificate of deposit, or interest-bearing time deposit if: (1) the District initiates the investment at or through a bank located in Illinois, and (2) the invested public funds are at all times fully insured by an agency or instrumentality of the federal government.

The District may consider a financial institution's record and current level of financial commitment to its local community when deciding whether to deposit funds in that financial institution. The District may consider factors including:

1. For financial institutions subject to the federal Community Reinvestment Act of 1977, the current and historical ratings that the financial institution has received, to the extent that those ratings are publicly available, under the federal Community Reinvestment Act of 1977;
2. Any changes in ownership, management, policies, or practices of the financial institution that may affect the level of the financial institution's commitment to its community;
3. The financial impact that the withdrawal or denial of District deposits might have on the financial institution;
4. The financial impact to the District as a result of withdrawing public funds or refusing to deposit additional public funds in the financial institution; and
5. Any additional burden on the District's resources that might result from ceasing to maintain deposits of public funds at the financial institution under consideration.

Collateral Requirements

All amounts deposited or invested with financial institutions in excess of any insurance limit shall be collateralized in accordance with the Public Funds Investment Act, 30 ILCS 235/. The Superintendent or designee shall keep the Board informed of collateral agreements.

Safekeeping and Custody Arrangements

The preferred method for safekeeping is to have securities registered in the District's name and held by a third-party custodian. Safekeeping practices should qualify for the Governmental Accounting

Standards Board Statement No. 3 Deposits with Financial Institutions, Investments (including Repurchase Agreements), and Reverse Repurchase Agreements, Category I, the highest recognized safekeeping procedures.

Controls and Report

The Chief Investment Officer shall establish a system of internal controls and written operational procedures to prevent losses arising from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Chief Investment Officer shall provide a quarterly investment report to the Board. The report will: (1) assess whether the investment portfolio is meeting the District's investment objectives, (2) identify each security by class or type, book value, income earned, and market value, (3) identify those institutions providing investment services to the District, and (4) include any other relevant information. The investment portfolio's performance shall be measured by appropriate and creditable industry standards for the investment type.

The Board will determine, after receiving the Superintendent's recommendation, which fund is in most need of interest income and the Superintendent shall execute a transfer. This provision does not apply when the use of interest earned on a particular fund is restricted.

Ethics and Conflicts of Interest

The Board and District officials will avoid any investment transaction or practice that in appearance or fact might impair public confidence. Board members are bound by the Board policy 2:100, *Board Member Conflict of Interest*. No District employee having influence on the District's investment decisions shall:

1. Have any interest, directly or indirectly, in any investments in which the District is authorized to invest,
2. Have any interest, directly or indirectly, in the sellers, sponsors, or managers of those investments, or
3. Receive, in any manner, compensation of any kind from any investments in that the agency is authorized to invest.

LEGAL REF.: 30 ILCS 235/
105 ILCS 5/8-7, 5/10-22.44, 5/17-1, and 5/17-11.

ADOPTED: November 16, 2016

REVISED: November 15, 2023, **November 19, 2025**

Financial Services

Use of Credit and Procurement Cards

The Superintendent and employees designated by the Superintendent are authorized to use District credit and procurement cards to simplify the acquisition, receipt, and payment of purchases and travel expenses incurred on the District's behalf. Credit and procurement cards shall only be used for those expenses that are for the District's benefit and serve a valid and proper public purpose; they shall not be used for personal purchases. Cardholders are responsible for exercising due care and judgment and for acting in the District's best interests.

The Superintendent or designee shall manage the use of District credit and procurement cards by employees. It is the Board's responsibility, through the audit and approval process, to determine whether District credit and procurement card use by the Superintendent is appropriate.

In addition to the other limitations contained in this and other Board policies, District credit and procurement cards are governed by the following restrictions:

1. Credit and/or procurement cards may only be used to pay certain job-related expenses or to make purchases on behalf of the Board or District.
2. The Superintendent or designee shall instruct the issuing bank to block the cards' use at unapproved merchants.
3. Each cardholder, other than the Superintendent, may charge no more than \$1000 in a single purchase and no more than \$5000 within a given month without prior authorization from the Superintendent.
4. The Superintendent or designee must approve the use of a District credit or procurement card whenever such use is by telephone, fax, and the Internet. Permission shall be withheld when the use violates any Board policy, is from a vendor whose reputation has not been verified, or would be more expensive than if another available payment method were used.
5. The consequences for unauthorized purchases include, but are not limited to, reimbursing the District for the purchase amount, loss of cardholding privileges, and, if made by an employee, discipline up to and including discharge.
6. All cardholders must sign a statement affirming that they are familiar with this policy.
7. The Superintendent shall implement a process whereby all purchases using a District credit or procurement card are reviewed and approved by someone other than the cardholder or someone under the cardholder's supervision.
8. Cardholders must submit the original, itemized receipt to document all purchases.
9. No individual may use a District credit or procurement card to make purchases in a manner contrary to State law, including, but not limited to, the bidding and other purchasing requirements in 105 ILCS 5/10-20.21, or any Board policy.
10. The Superintendent or designee shall account for any financial or material reward or rebate offered by the company or institution issuing the District credit or procurement card and shall ensure that it is used for the District's benefit.

LEGAL REF.: 105 ILCS 5/10-20.21.

23 Ill.Admin.Code §100.70(d).

ADOPTED: November 18, 2009

REVISED: November 16, 2022

REVIEWED: November 19, 2025

Operational Services

Activity Funds

The School Board, upon the Superintendent or designee's recommendation, establishes student activity funds to be managed by student organizations under the guidance and direction of a staff member for educational, recreational, or cultural purposes.

The Superintendent or designee shall be responsible for supervising student activity funds in accordance with Board policy, 4:80, *Independent Audit*; State law; and the Illinois State Board of Education rules for student activity funds. The Board will approve a custodian(s) for each fund to serve in accordance with The School Code. The treasurer shall have all of the responsibilities specific to the treasurer listed in the Illinois State Board of Education rules for school activity funds, including the authority to make loans between activity funds.

Unless otherwise instructed by the Board, a student activity fund's balance will carry over to the next fiscal year. An account containing student activity funds that is inactive for 12 consecutive months shall be closed and its funds transferred to another student activity fund with a similar purpose.

LEGAL REF.: 105 ILCS 5/8-2 and 5/10-20.19.
23 Ill.Admin.Code §§100.20 and 100.80.

ADOPTED: November 18, 2009

REVISED: October 20, 2010

REVIEWED: October 18, 2023, **November 19, 2025**

Financial Services

Insurance Management

The Superintendent shall recommend to the Board an insurance program that provides the broadest and most complete coverage available at the most economical cost, consistent with sound insurance principles.

The insurance program shall include:

1. Liability coverage to insure against any loss or liability of the School District and the listed individuals against civil rights damage claims and suits, constitutional rights damage claims and suits, and death and bodily injury and property damage claims and suits, including defense costs, when damages are sought for negligent or wrongful acts allegedly committed in the scope of employment or under the Board's direction or related to any mentoring services provided to the District's certified staff members; School Board members; employees; volunteer personnel authorized by 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b; mentors of certified staff members authorized in 105 ILCS 5/21A-5 et seq. (new teacher), 105 ILCS 5/2-3.53a (new principal), and 2-3.53b (new superintendents); and student teachers.
2. Comprehensive property insurance covering a broad range of causes of loss involving building and personal property. The coverage amount shall normally be for the replacement cost or the insurable value.
3. Workers' Compensation to protect individual employees against financial loss in case of a work-related injury, certain types of disease, or death incurred in an employee-related situation.

Student Insurance

The Board shall annually designate a company to offer student accident insurance coverage. The Board does not endorse the plan nor recommend that parents/guardians secure the coverage, and any contract is between the parents/guardians and its company.

LEGAL REF.: Consolidated Omnibus Budget Reconciliation Act, P. L. 99-272, ¶ 1001, 100 Stat. 222, 4980B(f) of the I.R.S. Code, 42 U.S.C. §300bb-1 et seq.
105 ILCS 5/10-20.20, 5/10-22.3, 5/10-22.3a, 5/10-22.3b, 5/10-22.3f, 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
215 ILCS 5/.
820 ILCS 305/.

ADOPTED: November 18, 2009

REVISED: October 21, 2015

REVIEWED: October 18, 2023, **November 19, 2025**

Operational Services

Food Services

Good nutrition shall be promoted in the District's meal programs and in other food and beverages that are sold to students during the school day. The Superintendent shall manage a food service program that complies with this policy and is in alignment with School Board policy 6:50, *School Wellness* and 7:285 *Food Allergy Management Program*.

Food or beverage items sold to students as part of the reimbursable meal under the federal law must follow the nutrition standards specified in the U.S. Dept. of Agriculture rules that implement the National School Lunch and Child Nutrition Acts. Schools Being reimbursed for meals under these laws are *participating schools*.

The food service program in participating schools shall comply with the nutrition standards specified in the U.S. Dept. of Agriculture's *Smart Snacks rules* when it offers competitive foods to students on the school campus during the school day. *Competitive foods* are all food and beverages that are offered by any person, organization or entity for sale to students on the school campus during the school day that are not reimbursed under programs authorized by federal law. The food service programs in participating schools shall also comply with any applicable mandates in the Illinois State Board of Education's School Food Service rules implementing these federal laws and the Ill. School Breakfast and Lunch Program Act.

All revenue from the sale of any food or beverages sold in competition with the National School Lunch Program to students in food service areas during the meal period shall accrue to the nonprofit school lunch program account.

LEGAL REF.: B. Russell National School Lunch Act, 42 U.S.C. §1751 et seq.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11.
105 ILCS 125/
23 Ill.Admin.Code Part 305, School Food Service.

ADOPTED: October 19, 2011

REVISED: October 18, 2017, November 15, 2023, **November 19, 2025**

Financial Services

Waiver of Student Fees

The Superintendent will recommend to the School Board for adoption what fees, if any, will be charged for the use of textbooks, consumable materials, extracurricular activities, and other school fees. Students will pay for loss of school books or other school-owned materials.

Fees for textbooks, other instructional materials, are waived for students who meet the eligibility criteria for a fee waiver contained in this policy. In order that no student is denied educational services or academic credit due to the inability of parents/guardians to pay fees and charges, the Superintendent will recommend to the Board for adoption what additional fees, if any, the District will waive for students who meet the eligibility criteria for fee waiver. Students receiving a fee waiver are not exempt from charges for lost and damaged books, locks, materials, supplies, and equipment.

Notification

The Superintendent shall ensure that applications for fee waivers are widely available and distributed according to State law and ISBE rule and that provisions for assisting parents/guardians in completing the application are available.

Eligibility Criteria

A student shall be eligible for a fee waiver when:

1. The student currently lives in a household that meets the same income guidelines, with the same limits based on household size, that are used for the federal free meals program;
2. The student's parents/guardians are veterans or active-duty military personnel with income at or below 200% of the federal poverty line; or
3. The student is homeless, as defined in the McKinney-Vento Homeless Assistance Act.

The Superintendent or designee will give additional consideration where one or more of the following factors are present:

- Illness in the family;
- Unusual expenses such as fire, flood, storm damage, etc.;
- Unemployment;
- Emergency situations;
- When one or more of the parents/guardians are involved in a work stoppage.

Verification

The Superintendent or designee shall establish a process for determining a student's eligibility for a waiver of fees in accordance with State law requirements. The Superintendent or designee may require family income verification at the time an individual applies for a fee waiver and anytime thereafter but not more often than once every 60 calendar days. The Superintendent or designee shall not use any information from this or any independent verification process to determine free or reduced-price meal eligibility.

If a student receiving a fee waiver is found to be no longer eligible during the school year, the Superintendent or designee shall notify the student's parent/guardian and charge the student a prorated amount based upon the number of school days remaining in the school year.

Determination and Appeal

Within 30 calendar days after the receipt of a waiver request, the Superintendent or designee shall mail a notice to the parent/guardian whenever a waiver request is denied. The denial notice shall include: (1) the reason for the denial, (2) the process and timelines for making an appeal, and (3) a statement that the parent/guardian may reapply for a waiver any time during the school year if circumstances change. If the denial is appealed, the District shall follow the procedures for the resolution of appeals as provided in the ISBE rule on waiver of fees.

Questions regarding the fee waiver request process should be addressed to the Business Office.

LEGAL REF.: 105 ILCS 5/10-20.13, 5/10-22.25, 5/27-24.2, and 5/28-19.2.
23 Ill.Admin.Code §1.245 [may contain unenforceable provisions].

ADOPTED: November 18, 2009

REVISED: October 20, 2010; October 18, 2017; October 17, 2018, November 15, 2023,
November 19, 2025

Operational Services

Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable School Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$25,000, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Illinois State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

ADOPTED: November 14, 2012

REVISED: October 21, 2015; November 16, 2016; November 17, 2021

REVIEWED: November 19, 2025

Operational Services

Environmental Quality of Buildings and Grounds

The Superintendent shall take all reasonable measures to protect: (1) the safety of District personnel, students, and visitors on District premises from risks associated with hazardous materials and (2) the environmental quality of the District's buildings and grounds.

Pesticides

Pesticides will not be applied on the paved surfaces, playgrounds, or playing fields of any school serving K-8 during a school day or partial school day when students are in attendance for instructional purposes. Restricted use pesticides will not be applied on or within 500 feet of school property during normal school hours. Before pesticides are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students as required by the Structural Pest Control Act 255 ILCS 235/, and the Lawn Care Products Application and Notice Act 415 ILCS 65/.

Coal Tar Sealant

Beginning on January 1, 2023 before coal tar-based products or high polycyclic aromatic hydrocarbon sealant products are used on District premises, the Superintendent or designee shall notify employees and parents/guardians of students in writing or by telephone as required by the Coal Tar Sealant Disclosure Act.

LEGAL REF.: 29 C.F.R. Part 1910.1030, as adopted by the Illinois Department of Labor, 56 Ill.Admin.Code §350.300(c).
20 ILCS 3130/, Green Buildings Act.
105 ILCS 5/10-20.17a; 5/10-20.48; 135/; and 140/, Green Cleaning School Act.
225 ILCS 235/, Structural Pest Control Act.
415 ILCS 65/, Lawn Care Products Application and Notice Act.
820 ILCS 255/, Toxic Substances Disclosure to Employees Act.
23 Ill.Admin.Code §1.330, Hazardous Materials Training.
56 Ill.Admin.Code Part 205, Toxic Substances Disclosure To Employees.

ADOPTED: November 18, 2009

REVISED: October 20, 2010, November 15, 2023, **November 19, 2025**

Superintendent Evaluation Categories/Questions

General Duties:

- Communicate and collaborate effectively with others
- Ensure confidentiality of sensitive information
- Maintain a record of dependability as evidenced by consistent attendance, punctuality, and attention to work
- Understand and adapt to a variety of situations
- Maintain and exhibit general and personal safety practices
- Work independently and exercise good judgment
- Assume personal responsibility for personal performance and growth
- Utilize effective problem-solving processes
- Exhibit professionalism

Human Resources: This category encompasses the management of staff as well as the implementation of professional development.

Job description components that serve this category:

- Implement policies as directed by the BOE
- Supervise and direct all employees. The Superintendent may assign supervisory and other duties to staff members and hold them responsible for the faithful execution of their assignment.
- Recommend for appointment all personnel employed by the BOE and the salary to be paid.
- Assign or transfer employees with the consent of the BOE.
- Make decisions in keeping with the policies that the BOE has established.
- Prepare and present to the BOE all matters requiring legislative action.
- Establish the appropriate culture that promotes effective communication, collaboration, and support of the District vision.
- Manages unionized staff using the collective bargaining agreement and Board policy.
- Prepare materials for successful negotiations with unionized personnel.
- Recommend to the BOE for final action the promotion, salary changes, demotion, or dismissal of any employee.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent manages staff appropriately. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent develops and implements a professional development program that aligns with district priorities and goals. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. The superintendent keeps the Board updated on all legal or potential legal matters facing the district. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

4. The superintendent oversees the implementation of all employee evaluations. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Finance and Facilities: This category ensures that the superintendent is providing the Board with the ability to be good stewards of taxpayer dollars and maintaining the physical assets of the district including school safety.

Job description components that serve this category:

- Implement policies as directed by the BOE
- Make decisions in keeping with the policies that the BOE has established.
- Direct the preparation of the annual budget in accordance with the school laws of Illinois and in cooperation with the BOE.
- Supervise the expenditure of all monies for the purpose voted by the BOE.
- Prepare and present to the BOE all matters requiring legislative action.
- Ensure that a safe and secure environment is maintained at all times.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent oversees and reports on the financial management of the district. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent manages the approved annual budget (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. The superintendent ensures all required financial process (e.g. budget, levy, etc.) are completed within the specified timeline. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
4. The superintendent ensures the safety and security of district assets. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
5. The superintendent communicates financial matters to the BOE adequately. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Communication: This category focuses on communication with the community as well as communication between the superintendent and the Board of Education.

Job description components that serve this category:

- Implement policies as directed by the BOE
- Make decisions in keeping with the policies that the BOE has established.
- Attend all meetings of the BOE and attend all meetings of committees when his/her presence is essential to the conduct of business. When in attendance at these meetings, the Superintendent has the right to speak upon all matters under discussion.
- Serve as the chief spokesperson for the district in all operational matters.
- Serve as liaison to the community and promote recognition of the District in the community.
- With the BOE, establish and implement strategic planning process that will guide the District's growth.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent uses a variety of methods (email, social media, video, print, face-to-face, etc.) to communicate to the Pleasantdale community. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent communicates effectively with the Board of Education. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. Implement and clearly communicate progress on the District's annual and long-term Strategic Plan. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Student Experience: This category focuses on all programs that impact students including but not limited to academics, athletics, and extracurricular activities.

Job description components that serve this category

- Implement policies as directed by the BOE
- Make decisions in keeping with the policies that the BOE has established.
- Supervise and direct all facets of the school program.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent monitors and directs all academic and extracurricular programs. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent directs the appropriate use of student assessment data for instructional improvement purposes. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. The superintendent implements and oversees processes to improve curriculum and instruction. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Include a no more than one-page summary of the progress.



September 16, 2025

Laura Kitaeff
lms715@gmail.com

Re: Freedom of Information Act Request

Dear Laura Kitaeff:

This correspondence is in response to your Freedom of Information Act request received by School District on September 2, 2025.

You requested the following records:

1. Any written or verbal complaints, reports, notes, emails, text messages, incident logs, investigation files, memoranda, board packets, closed-session minutes, or other documents created, received, or maintained by Pleasantdale School District 107 employees, administrators, the Superintendent, or Board of Education members regarding Mr. Emso from March 1, 2025 to the present, including but not limited to allegations of sexual harassment, hostile work environment, or other workplace misconduct.
2. Any correspondence (including emails, letters, or text messages) between District administrators (including the Superintendent and Board of Education members) and the District's legal counsel regarding complaints or allegations concerning Mr. Emso during the same time period.
3. Any records documenting administrative actions taken in response to complaints regarding Mr. Emso, including whether he was placed on leave, investigated, or subject to disciplinary action.
4. You previously indicated that access logs are only retained for eight days. However, the school's posted disclaimer — which I signed — states that video footage may be shared with a third-party security provider and stored for up to one year or longer. Please provide records that clarify:
 1. The name of the third-party security provider referenced in the disclaimer.
 2. The provider's role in storing or managing security camera footage.
 3. Under what circumstances security footage is shared with them.

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

Enclosed please find records responsive to your request. Please be advised that records have been redacted or withheld pursuant to the following exemptions set forth in the Freedom of Information Act:

- 5 ILCS 140/7(1)(a) – Information prohibited from disclosure pursuant to state or federal law or regulation;
- 5 ILCS 140/7(1)(b) – Private information as defined by the Act;
- 5 ILCS 140/7(1)(c) – Personal information, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- 5 ILCS 140/7(1)(d) – Records in the possession of any public body created in the course of administrative enforcement proceedings;
- 5 ILCS 140/7(1)(f) – Preliminary drafts , notes, recommendations memoranda, and other records in which opinions are expressed, or policies or actions are formulated;
- 5 ILCS140/7(1)(l) – Minutes of meetings of public bodies closed to the public as provided in the Open Meetings Act;
- 5 ILCS 140/7(1)(m) – Communications between a public body and an attorney representing the public body that would not be subject to discovery in litigation;
- 5 ILCS 140/7(1)(p) – Records relating to collective negotiating matters between public bodies and their employees or representatives;
- 5 ILCS 140/7(1)(r) - Records, documents, and information relating to real estate purchase negotiations; and
- 5 ILCS 140/7.5(r) – Information prohibited from disclosure pursuant to the Illinois School Student Records Act.

To the extent your request has been denied by the District Freedom of Information Officer, you may appeal this decision to the Illinois Attorney General -Public Access Bureau, 500 S. 2nd Street, Springfield, Illinois 62701, 877-299-3642 [publicaccess@ilag.gov]. You may also appeal this decision by filing suit for injunctive relief in the circuit court for Cook County, Illinois.

Respectfully,

Griffin Sonntag

Pleasantdale School District 107 FOIA Officer

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



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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 September 8, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Owen Wang, South Cook News

Request dated: September 8, 2025

From: foia@southcooknews.com
Subject: FOIA Request- Scholl District Principals and Teachers Contract
Date: September 8, 2025 at 9:15:40 AM CDT
To: dpalzet@d107.org

To whom it may concern,

I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

Copies of the contracts for all school principals in the district who will start the upcoming school year.

Copies of all active teacher contracts/collective bargaining agreements.

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

	Owen Wang, South Cook News
Response Dated: September 15, 2025	Response: See attached documents.

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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Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

Pleasantdale School District 107 | 7450 S. Wolf Road | Burr Ridge, IL 60527 | 708.784.2171 | Fax: 708.246.0161 | www.d107.org

September 9, 2025

VIA ELECTRONIC MAIL

Owen Wang

foia@southcooknews.com

Re: Freedom of Information Act Request

Dear Owan Wang,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on September 2, 2025. Please treat this correspondence as the response to your request.

You requested the following:

To whom it may concern,

I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

Names and honors of all students in your high schools recognized by the College Board as AP Scholars.

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

South Cook News

Response:

As a PreK-8 school district, there are no records responsive to your request.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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

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September 26, 2025

Delivered via Email

Laura Kitaeff
Lms715@gmail.com

Dear Laura Kitaeff:

This letter is in response to your Freedom of Information (“FOIA”) request to Pleasantdale School District 107 dated September 19, 2025. Specifically, you requested the District provide you the following information:

“I am requesting copies of any and all records relating to **Almir Emso** and access to the school district’s security camera system.

This request includes, but is not limited to:

- Any current or past lists of individuals with security camera access where his name appears;
- Any records documenting the granting, denial, or revocation of access for him;
- Any communications (including but not limited to emails, text messages, or internal memoranda) that reference his potential or actual access to the security camera system.

Please provide records **from January 1, 2019 to present.**”

The District conducted a search for records responsive to your request; however, no responsive records were found.

If you have any questions or concerns related to this response, please contact me.

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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



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708.246.3210 Fax: 708.352.0092

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October 2, 2025

VIA ELECTRONIC MAIL

Laura Kitaeff
Lms15@gmail.com

Re: Freedom of Information Act Request

Dear Laura Kitaeff,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on September 25, 2025. Please treat this correspondence as the response to your request.

You requested the following:

"Pursuant to the Freedom of Information Act, I am requesting a copy of the Teachers Association of Pleasantdale (TAP) Professional Agreement between the Board of Education, School District 107, Cook County, Illinois, and TAP, in effect **immediately prior to the 2025–2030 agreement.**

If there were multiple agreements or amendments leading up to 2025, please provide all such versions or documentation.

If any portion of these records is withheld under an exemption, I request that all reasonably segregable portions be released."

Response:

Please see response document labeled Disclosure 1.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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



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

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October 2, 2025

VIA ELECTRONIC MAIL

Megan McMillin
Megmcmillin22@gmail.com

Re: Freedom of Information Act Request

Dear Megan McMillin,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on September 25, 2025. Please treat this correspondence as the response to your request.

You requested the following:

"Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act, 5 ILCS 140, I am requesting the following:

Disclosure of any and all documents and data relating to sexual misconduct and inappropriate behavior of Almir Emso in District 107, including but not limited to sexual contact, physical contact, sexual conduct, sexual comments, or inappropriate comments, for the period from January 2015, to the present.

Additionally, I have reviewed the District 107 Board of Education meeting minutes, which reflect that a prior FOIA requester submitted this exact request verbatim. In response, the District produced a document marked "FOIA Disclosure 1, responsive to your request." As such, this record (and any related records produced for that request) should be readily available and must be included in your response to me.

Given that these records have already been identified, retrieved, and disclosed, I respectfully request that the District not invoke the standard five-business-day extension permitted under FOIA, as there should be no need to locate or review records a second time.

Please provide the requested records in electronic format via email. If any portion of the records is exempt from disclosure, please cite the specific exemption(s) under FOIA and release all non-exempt portions.

Thank you for your attention to this matter."

Response: Enclosed, please find a document marked FOIA Disclosure 1, responsive to your request.

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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



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708.246.3210 Fax: 708.352.0092

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October 3, 2025

VIA ELECTRONIC MAIL

Laura Kitaeff
Lms715@gmail.com

Re: Freedom of Information Act Request

Dear Laura Kitaeff:

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on September 26, 2025. Please treat this correspondence as the response to your request.

You requested the following records:

1. **All invoices, billing statements, or itemized bills from outside legal counsel, law firms, attorneys, public relations firms, consultants, or any third-party entities providing professional services to District 107 and/or Pleasantdale Elementary for the period January 1, 2025, to the present.**
 - This includes invoices that reflect **descriptions of services performed, dates of services, time billed, and amounts charged.**
 - This applies to **any outside agencies, law firms, public relations firms, lobbying groups, consultants, or other professional service providers** that have billed the district.

2. **Records identifying the company (or companies) that provide, maintain, or service the district's security camera systems, including but not limited to:**
 - Contracts, purchase orders, or agreements with the vendor(s).
 - Documentation identifying the **make, model, and type of cameras** currently in use by the district.
 - Any invoices or billing statements related to these services or equipment from **January 1, 2025, to the present.**

Enclosed, please find records responsive to your request. Please be advised that records have been redacted or withheld pursuant to the following exemptions set for in the Freedom of Information Act:

- 7(1)(b) (Private information as defined by the Act);
- 7(1)(v) (vulnerability assessments, security measures, and response policies or plans that are designed to identify, prevent or respond to potential attacks upon a community's population or systems, facilities, or installations, but only to the extent that disclosure could reasonably be expected to expose the vulnerability or jeopardize the effectiveness of the measures). This information, if released, would compromise the safety and security of district facilities.

To the extent your request has been denied, you may seek review of the decision of the School District by the Illinois Attorney General-Public Access Bureau, 500 S. 2nd Street, Springfield, Illinois 62706, 877-299-3642 [public.access@ilag.gov]. You may also appeal this decision by filing suit for injunctive relief in the circuit court for Cook County, Illinois.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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

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October 3, 2025

VIA ELECTRONIC MAIL

Frank Patterson, Academy Research GroupFRA
requests@academyresearchgroup.com

Re: Freedom of Information Act Request

Dear Frank Patterson,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on September 26, 2025. Please treat this correspondence as the response to your request.

You requested the following:

I am contacting you in regard to a public records/information request. I am looking for an up-to-date list of your current employees, full names, hire date, phone numbers, e-mail address, and salary, if possible, in digital format (excel preferred). I prefer to receive these documents via e-mail at requests@academyresearchgroup.com

I am ONLY seeking public information that is clearly disclosable to me and not confidential by law, or otherwise protected, and exempted from disclosure under state law.

I understand there may be a cost associated with retrieving and copying these documents. Please provide me with an estimated list of fees if so and contact me if you have any questions or concerns about this request. Thank you for your time and attention to this matter.

Sincerely,

FrankPatterson
Academy Research GroupFRA

Response:

Please see attached disclosures labeled Disclosure 1, Disclosure 2, and Disclosure 3.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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



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708.246.3210 Fax: 708.352.0092

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October 6, 2025

VIA ELECTRONIC MAIL

Laura Kitaeff
Lms715@gmail.com

Re: Freedom of Information Act Request

Dear Laura Kitaeff:

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on October 2, 2025. Please treat this correspondence as the response to your request.

You requested the following:

"A copy of the **fully executed 2022–2025 TAP (Teacher Association/Professional) Agreement**, including **all signatures** of Board members and the TAP President.

The version previously provided (FOIA request from 9/25/25) appears to be the published "clean" version, with only Board signatures or blank signature lines. I am requesting the **original executed copy**, including all parties' signatures, as maintained in your official records."

Documents responsive to your requested are attached. Please note that some information has been redacted subject to 5 ILCS 140/7.5(yy)(Information that is prohibited from being disclosed pursuant to the Illinois Educational Labor Relations Act).

To the extent your request has been denied, you may seek review of the decision of the School District by the Illinois Attorney General-Public Access Bureau, 500 S. 2nd Street, Springfield, Illinois 62706, 877-299-3642 [public.access@ilag.gov]. You may also appeal this decision by filing suit for injunctive relief in the circuit court for Cook County, Illinois.

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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



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7450 S. Wolf Road
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708.246.3210 Fax: 708.352.0092

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October 7, 2025

VIA ELECTRONIC MAIL

Owen Wang

foia@southcooknews.com

Re: Freedom of Information Act Request

Dear Owan Wang,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on October 1, 2025. Please treat this correspondence as the response to your request.

You requested the following:

To whom it may concern,

I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

- Names of newly-inducted National Honor Society members from your high schools
- Names of National Merit Scholarship Corporation (NMSC) finalists, if any. from your high schools
- Names of National Merit Scholarship Corporation (NMSC) winners-- including Semifinalists, Commended Scholars, etc. from your high schools

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

South Cook News

Response:

As a PreK-8 school district, there are no records responsive to your request.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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



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708.246.3210 Fax: 708.352.0092

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October 8, 2025

VIA ELECTRONIC MAIL

Owen Wang

foia@southcooknews.com

Re: Freedom of Information Act Request

Dear Owan Wang,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on September 8, 2025. Please treat this correspondence as the response to your request.

You requested the following:

To whom it may concern,

I am a news reporter from South Cook News, a media organization committed to providing comprehensive and accurate news coverage on local governmental affairs. I am requesting the following records under the Illinois Freedom of Information Act, 5 ILCS 140, preferably in electronic format:

Names of all graduates from your middle schools for the completed school year with the following fields:

Name

Destination High School

As a member of the media, I am involved in gathering and reporting news to the public. Access to public records is essential for me to fulfill my professional responsibilities, which include holding public institutions accountable and providing transparency to the public. Given my role in disseminating information, I believe I am eligible for a fee waiver as a media professional.

Please let me know if you have any questions,

Owen Wang,

South Cook News

Response:

No such records exist.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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 | 708.784.2171 | Fax: 708.246.0161 | www.d107.org

October 8, 2025

Delivered via Email

Megan McMillin

Megmcmillin22@gmail.com

Dear Megan McMillin:

This letter is in response to your Freedom of Information (“FOIA”) request to Pleasantdale School District 107 dated September 25, 2025. Specifically, you requested the District provide you the following information:

1. “The total number of complaints, reports, or written communications received by District 107 administration (including but not limited to Dr. Dave Palzet) regarding Almir Emso between **June 1, 2025 and August 31, 2025**. Please include whether those complaints were forwarded to outside agencies, legal counsel, or the Board of Education.
2. Any logs, summaries, or tracking documents maintained by the district that reflect complaints or reports regarding Almir Emso from **January 1, 2015 to present**, including the date of each complaint and its status/outcome (e.g., substantiated, unsubstantiated, referred, dismissed). Personal identifying information of complainants may be redacted.

This request is not seeking the full content of individual complaints or personnel files, but rather aggregate information, numbers, and administrative records showing the volume and handling of complaints.”

The District conducted a search for records responsive to your request; however, no responsive records were found. FOIA does not require a public body to create or generate a new record that is responsive to a request. See *Chicago Tribune Co. v. Board of Educ. of City of Chicago*, 2014 IL App (4th) 130427 ¶ 33; *Hites v. Waubensee Community College*, 2016 IL App (2d) 150836 ¶ 74-76. A FOIA request must reasonably identify a public record that exists, rather than seek statistics or data through generalized questions. *Chicago Tribune Co.*, at ¶ 33. FOIA does not require a public body to answer “general inquiry questions” or respond to an interrogatory-like request. *Hites*, 2016 IL App (2d) at ¶ 75.

If you have any questions or concerns related to this response, please contact me.

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

Name	Hire Date	Amount	Email Address
Allemand, Cheryl B	8/19/2025	\$46,842.00	callemand@d107.org
Allison, Lori	8/16/2023	\$25,016.85	lallison@d107.org
Arundel, Jeanine M	7/1/2022	\$123,022.00	jarundel@d107.org
Ayala, Simoen M	8/22/2012	\$79,269.00	sayala@d107.org
Bailey, Jane	8/19/2025	\$45,559.00	jbailey@d107.org
Ban, Jennifer M	7/1/2017	\$167,535.00	jban@d107.org
Batkiewicz, Emily A	9/10/2021	\$25,016.85	ebatkiewicz@d107.org
Battaglia, Patricia J	10/10/2017	\$27,070.20	pbattaglia@d107.org
Bedell, Wendy	8/25/2005	\$113,326.00	wbedell@d107.org
Bell, Fredrick M	8/27/1999	\$128,691.00	fbell@d107.org
Belschner, Nolan T	8/19/2024	\$46,217.00	nbelschner@d107.org
Beronio, Jill H	8/22/2012	\$81,996.00	jberonio@d107.org
Blackmore, Dawn	10/12/2022	\$26,949.12	dblackmore@d107.org
Bocian, Jessica A	8/17/2020	\$67,078.00	jbocian@d107.org
Boehnke, Karla M	8/27/2004	\$101,681.00	kboehnke@d107.org
Braband, Stephanie	9/15/2005	\$96,885.00	sbraband@d107.org
Brade, William T	8/26/1991	\$127,245.00	wbrade@d107.org
Bubulka, Meagan R	8/26/2015	\$89,123.00	mbubulka@d107.org
Busch, Eric	8/22/2003	\$100,567.00	ebusch@d107.org
Buti, Alec J	5/8/2023	\$60,386.00	abuti@d107.org
Carmody, Monica	8/15/2023	\$38,118.50	mcarmody@d107.org
Carr, Brian J	11/9/2020	\$85,567.00	bcarr@d107.org
Cooley, Anna E	8/19/2024	\$46,217.00	acooley@d107.org
Cooper, Eleanor	8/15/2023	\$60,386.00	ecooper@d107.org
Crist, Julie	8/22/2003	\$105,129.00	jcrist@d107.org
Cuttitta, Michelle E	9/3/2019	\$25,417.80	mcuttitta@d107.org
Deaton, Nancy A	8/20/2014	\$81,814.00	ndeaton@d107.org
Dickman, Diane	10/16/2000	\$41,832.45	ddickman@d107.org
Dittrich, James R	11/16/2020	\$25,612.20	jdittrich@d107.org
Dittrich, Katherine H	3/9/2015	\$55,844.00	kdittrich@d107.org
Doleh, Shadia	3/10/2016	\$27,896.40	sdoleh@d107.org
Dreher, Mark A	8/25/2000	\$95,571.00	mdreher@d107.org
Driscoll, Jennifer Lynn	8/20/2014	\$88,869.00	jdriscoll@d107.org
DuVall, Amy	8/30/2002	\$107,531.00	aduvall@d107.org
Embury-Remenap, Alaine K	8/17/2020	\$56,267.00	aembury@d107.org
Emso, Almir	8/21/2009	\$74,988.00	aemso@d107.org
Enger, Colleen M	8/22/2012	\$50,871.00	cenger@d107.org
Faught, Diana Jean	8/24/2023	\$26,949.12	dfaught@d107.org
Frye, Emma M	2/6/2023	\$25,016.85	efrye@d107.org
Gaughan, Ashley E	8/21/2018	\$75,678.00	agaughan@d107.org
Gilmartin, Cathleen	8/21/2009	\$105,002.00	cgilmartin@d107.org
Green, Jessica J	11/30/2020	\$25,612.20	jgreen@d107.org
Grieve, Ann M	8/17/2020	\$68,835.00	agrieve@d107.org

Griffin, Kerri A	8/23/2002	\$112,836.00	kgriffin@d107.org
Halusek, Melissa	8/24/2001	\$114,529.00	mhalusek@d107.org
Hammon, Tia G	8/19/2024	\$46,217.00	thammon@d107.org
Holubecki, Jeanine M	8/25/2000	\$101,623.00	jholubecki@d107.org
Interrante, Michelle M	8/23/2016	\$64,929.00	minterrante@d107.org
Jarosik, Michelle A	3/13/2012	\$67,891.00	mjarosik@d107.org
Johnson, Haley	5/1/2025	\$56,611.00	hjohnson@d107.org
Kafkes, Stacy	8/25/2022	\$25,016.85	skafkes@d107.org
Kavanaugh, Maribeth	1/26/2001	\$104,903.00	mkavanaugh@d107.org
Keller, Juanita	9/13/1991	\$41,832.45	lkeller@d107.org
Ketza, Roger A	6/3/2024	\$45,219.20	rketza@d107.org
Kim, Tanya	8/22/2008	\$94,802.00	tkim@d107.org
Laky, Amanda J	8/19/2025	\$53,059.00	alaky@d107.org
Laurermann, Jennifer	8/22/2003	\$107,875.00	jlaurermann@d107.org
Leddy, Melanie P	8/19/2024	\$72,786.00	mleddy@d107.org
Leone-Arroyo, Lucy	8/24/2001	\$91,244.00	larroyo@d107.org
Madsen, Anthony M	8/20/2014	\$70,179.00	tmadsen@d107.org
Marrari, Juliette L	8/23/2016	\$73,453.00	jmarrari@d107.org
McAtee, John	7/13/2007	\$113,969.00	jmcattee@d107.org
McDermott, Katherine K	8/19/2024	\$46,217.00	kmcdermott@d107.org
McGuire, Erin	8/15/2022	\$78,502.00	emcguire@d107.org
McPherson, Maureen	8/20/2010	\$88,666.00	mmcpherson@d107.org
Merchant, Dana	8/24/2011	\$99,193.00	dmerchant@d107.org
Merna, Mary Kathleen	8/19/2025	\$64,858.00	mmerna@d107.org
Mukite, James L	7/11/2022	\$115,000.00	jmukite@d107.org
Mulder, Kara K	8/17/2020	\$57,346.00	kmulder@d107.org
Neuberg, Michelle	1/28/2005	\$94,151.00	mneuberg@d107.org
Oskroba, Erin	9/15/1992	\$105,382.00	eoskroba@d107.org
Pajkos, Margaret M	10/30/2003	\$42,574.34	ppajkos@d107.org
Palladini, Ashley M	8/19/2024	\$72,786.00	apalladini@d107.org
Palzet, David E	7/1/2015	\$230,000.00	dpalzet@d107.org
Pant, Sharon Lorraine	11/28/2022	\$66,140.00	spant@d107.org
Patrick, Kathryn	8/15/2023	\$69,644.00	kpatrick@d107.org
Payne, Cynthia	8/17/2021	\$73,423.00	cpayne@d107.org
Pelletiere, Jessica	8/15/2022	\$50,559.00	jpelletiere@d107.org
Penrod, Lisa	8/25/2005	\$62,326.50	lpenrod@d107.org
Pisanko, Andrew R	8/17/2021	\$55,723.00	apisanko@d107.org
Pisanko, Margaret A	8/22/2017	\$68,351.00	mmccarter@d107.org
Polerecky, Donna	12/13/2002	\$36,799.80	dpolerecky@d107.org
Poplawski, Sara K	8/21/2018	\$100,000.00	spoplawski@d107.org
Raleigh, Maura C	7/1/2023	\$86,029.00	mraleigh@d107.org
Ratcliff, Daniel S	8/21/2013	\$78,701.00	dratcliff@d107.org
Reese, Lindsay W	8/19/2024	\$65,223.00	lreese@d107.org

Rhatigan, Kristy K	8/19/2025	\$55,293.00	krhatigan@d107.org
Riha-Adolfino, Debbie	8/30/2021	\$25,016.85	driha-adolfino@d107.org
Robbins, Holly	8/15/2023	\$61,390.00	hrobbins@d107.org
Robbins, Jolynn L	11/1/2023	\$25,016.85	jrobbins@d107.org
Ruden, Jennifer L	8/19/2024	\$72,786.00	jruden@d107.org
Sabatini, Kelly K	8/19/2024	\$62,703.00	ksabatini@d107.org
Saleh, Halah	7/31/2023	\$49,920.00	hsaleh@d107.org
Savas, Anastasia	8/23/2016	\$27,434.70	asavas@d107.org
Scaramella, Kathleen A	5/8/2023	\$62,733.00	kscaramella@d107.org
Schmager, Natalie	8/22/2012	\$75,598.00	nschmager@d107.org
Schoen, Angelique J	7/1/2021	\$81,102.00	aschoen@d107.org
Schwartz, Beth A	8/17/2021	\$25,016.85	bschwartz@d107.org
Sheridan, Linda S	8/22/1997	\$115,172.00	lsheridan@d107.org
Siarny, Julie Ann	8/28/2023	\$64,375.00	jsiarny@d107.org
Simmons, Jessica M	8/19/2024	\$46,065.92	jsimmons@d107.org
Smith, Ellen M	8/19/2025	\$53,358.00	esmith@d107.org
Sonntag, Griffin L	7/1/2017	\$166,480.00	gsonntag@d107.org
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