

Regular Meeting of the Pleasantdale 107 Board

Wednesday, March 18, 2026 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

III. District Recognition: Award of Meritorious Service

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

V. Consent Agenda

V.A. Approve Regular Meeting Minutes of February 18, 2026

V.B. Approve Closed Session Minutes of February 18, 2026

V.C. Approve Payment of February Payroll/March Warrants

V.D. Approve March 2026 Personnel Report

V.E. Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement

V.F. Approve Governance and Planning (sec. 1) and General School Administration (sec. 3) Board Policies

VI. Administration's Report

VI.A. Community Engagement Update

VI.B. 6-8 Math Adoption Recommendation

VI.C. Superintendent Advisory Team Report: Facilities

VI.D. Class Size Guidelines Policy (7:65)

VI.E. Revision to Board Policy 4:20 (Fund Balances) and 4:35 (Fixed Asset Investment and Management)

VI.F. Reject Fire Alarm Replacement Bids

VII. Items for Next Agenda:

VII.A. Community Engagement Update; Professional Learning Update; Freshman Preparedness Report; Approve Staffing Recommendations; Summer Facilities Projects Update; Service Contract Approvals

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

IX. Written Reports

IX.A. FOIA

X. Closed Session

X.A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

Student disciplinary cases.

XI. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 9:30 p.m. February 18, 2026

Members Present:

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

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were district staff, Griffin Sonntag, Jen Ban, Sara Poplawski, Jeanine Arundel, Maura Raleigh, James Mukite, Kathleen Tomei, Karen Tokarczyk, Lindsey Reese, and Board Recording Secretary Jenni Weiler. Students Maria Yiannopoulos, Valentina Cullotta, Eliana Diaz, Isabella Bunt, Hunter Nash, and Savanna Cawthon were present. Community Members Sara Heller, Tom Arra, KC Monti, and John Cullotta were present.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by members of the Pleasantdale Elementary School Student Council.

ACTION NO. 27

Public Hearing
Opening

Motion by Lenzen, seconded by Brockob, that the Board of Education open the fund transfer hearing at 6:06 PM. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

OPEN FORUM

Public Hearing

No comments regarding the levy were made at this time.

ACTION NO. 28

Public Hearing

Closed Motion by Lenzen, second by Brockob, that the Board of Education close the fund transfer hearing at 6:09. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

ACTION NO. 29

Resolution
Approval

Motion by Lenzen, second by Brockob that the Board of Education approves the transfer of \$620,000 from the Education Fund to the Operations & Maintenance Fund of Pleasantdale School District 107, Cook County, Illinois. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

ACTION NO. 30

Resolution
Approval

Motion by Brockob, second by Lenzen that the Board of Education approves the transfer of \$1,180,000 from the Operations & Maintenance Fund into the Capital

Projects Fund of Pleasantdale School District No. 107, Cook County, Illinois. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

DISTRICT
RECOGNITION

The Board of Education recognized Pleasantdale Middle School Principal, Dr. Jeanine Arundel, for being named the West Cook County Principal of the Year by the Illinois Principals' Association.

OPEN FORUM

Tom Arra addressed the Board about the Community Engagement Process. Sara Heller addressed the Board regarding allegations of sexual harassment.

ACTION NO. 31
Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented, consisting of: meeting minutes of the January 21, 2026, regular meeting; meeting minutes of the January 21, 2026, closed session meeting minutes; declassification of meeting minutes; Approve Payment of January Payroll/February Warrants; February 2026 Personnel Report. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

REPORTS AND DISCUSSION ITEMS

Community Engagement Update

Dr. Palzet gave the Board an update on the community engagement efforts. The Facilitating Team, made up of a cross-section of the Pleasantdale community, is studying the district's challenges and opportunities. The Facilitating Team is also developing a community workshop titled *Reimagine D107: Shape What's Next* to engage the broader community and develop options to the district's challenges. The first Reimagine D107 workshop will take place on February 26, 2026 from 6:00 to 8:00 PM at the middle school. The subsequent workshops will take place on March 9 and April 12, 2026 from 6:00 to 8:00 PM at the middle school, and all community members are encouraged to attend.

School Safety Report

Dr. Palzet presented the annual safety plan update to the Board. The District safety plan was developed in consultation with a school safety expert, Randy Braverman, who conducted a thorough review of the safety features of our buildings and grounds. A district safety task force then reviewed the report to develop the plan based on Mr. Braverman's recommendations and their experiences within our district. The district will begin implementing the plan this year. The long-term safety plan will run through 2029.

Class Size Guidelines (Policy 7:65)

The Board requested a report on our class size guidelines. Dr. Palzet, Dr. Ban, and Mr. Sonntag presented the Board with information on how the Board's policy is implemented and managed, the curricular impacts of class size, and the financial impacts of changes to class size.

Preliminary Staffing Plan

The Board reviewed the preliminary staffing plan which includes a .5 increase in EL staffing as we look to add EL support for our growing English Language learning population at the elementary school.

Review Board Policy Governance and Planning (sec. 1) and General School Administration (sec. 3)

The Board reviewed several policies in section 1 (Governance and Planning) and section 3 (General School Administration). All changes to policy reflect those suggested through the PRESS policy service. These policies will be on the March consent agenda for approval.

Items for Next Agenda

Community Engagement Update; Superintendent Advisory Team: Facilities; Professional Learning Update; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Re-employment of Non-tenured Personnel and Non-renewal of Non-tenured Teachers.

OPEN FORUM

No public comment was made at this time.

WRITTEN
REPORTS

Pleasant Dale Park District Letter

Freedom of Information Act (FOIA) requests are filled by our FOIA officer, Mr. Sonntag. The district fulfilled the Freedom of Information Act (FOIA) requests below:

1. Sheila Norman from the Illinois Retired Teachers association requested contact information of certified staff who are planning to retire in 2026.
2. Laura Kitaeff requested copies of various complaints, communications, and records from the past year.
3. Laura Kitaeff requested copies of student surveys, staff surveys, and survey reports administered from 2020-2025.
4. Karen Lisowski requested copies of the presentation documents from Community Engagement Committee meetings held on two dates in January 2026.
5. Oshea Smith of Sunlight Records requested copies of contracts and renewals from 2021 through 2026 in connection with certain online educational software vendors.

ACTION NO. 23

Closed Session

Motioned by Lenzen, second by Brockob that the Board move into closed session at 8:00 PM. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash)

ADJOURNMENT

Motion by Lenzen, second by Walters, that the regular meeting adjourns at 9:30 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

March 2026 Board Report

REVENUES	FY26 Budget	February	YTD	% Realized
Educational	\$15,836,717	\$179,726	\$7,041,829	44.47%
Operation and Maintenance	\$1,855,523	\$0	\$1,573,875	84.82%
Debt Service	\$408,751	\$0	\$169,883	41.56%
Transportation	\$767,501	\$0	\$408,150	53.18%
IMRF	\$61,001	\$0	\$68,158	111.73%
Social Security	\$238,000	\$0	\$134,028	56.31%
Capital Projects	\$0	\$0	\$372	
Working Cash	\$361,136	\$0	\$161,718	44.78%
Tort	\$184,803	\$0	\$82,464	44.62%
Fire Prevention & Life Safety	\$11,051	\$0	\$7,804	70.61%
Total	\$19,724,483	\$179,726	\$9,648,282	48.92%

EXPENSES	FY26 Budget	February	YTD	% Used
Educational	\$15,216,356	\$1,304,784	\$9,140,177	60.07%
Operation and Maintenance	\$1,798,569	\$406,493	\$1,400,567	77.87%
Debt Service	\$394,193	\$0	\$355,597	90.21%
Transportation	\$1,169,624	\$27,880	\$280,546	23.99%
IMRF	\$126,370	\$9,511	\$72,908	57.69%
Social Security	\$245,420	\$19,874	\$143,980	58.67%
Capital Projects	\$3,000,000	\$1,171,500	\$1,956,487	65.22%
Working Cash	\$0	\$0	\$0	-
Tort	\$142,839	\$0	\$142,839	100.00%
Fire Prevention & Life Safety	\$115,000	\$117	\$4,398	3.82%
Total	\$22,208,371	\$2,940,159	\$13,497,498	60.78%

SURPLUS (DEFICIT)	(\$2,483,888)	(\$2,760,433)	(\$3,849,217)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1203

03/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
American Assoc. of School Personnel Admi						
Check Group:						
Membership Dues 5/1/26-4/30/27		1	0	35127 1/30/2026	10.5.2320.6400.300.0000	\$275.00
					Check #: 0	
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
Anderson's Books Inc.						
Check Group:						
ish		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$6.74
cinderella - with dogs!		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$6.74
claude		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.24
knight owl		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$13.49
hamsters make terrible roomates		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.99
catnap		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.99
The day the crayon made friends		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.99
Don't trust fish		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.24
shibu's tail		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.99
home is calling		2	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$28.48
billie jean peet, athlete		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.99

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03/18/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
we are definitely human		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.24
time to make art		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.99
the spy in the museum		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.99
there was an old lady who swallowed a rainbow		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$5.24
Arnie the doughnut		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$7.49
cutest animals on the planet		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$8.24
Toes teeth and tentacles : a curious counting book		2	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$28.48
the smart cookie		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.99
pokemon : ready, set, catch!		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$3.74
pokemon : welcome aboard!		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
Pokemon : awesome evolutions!		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
pete the cat's cool new ride		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.99
the very last leaf		2	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.98
superman : Friends and foes!		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
marvel spidey and his amazing friends : go team spidey!		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$3.74

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marvel spidey and his amazing friends : spin saves the day		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
barbie : a new home for barbie		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
barbie : winter wonder		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
Barbie : Barbie's big move		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
that's not funny, David!		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.24
minecraft: yellow (Buzzing Beehive)		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
Minecraft : orange (Journey of the snow golem)		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
POW Wow Day		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$6.74
Who would win : porcupine vs pangolin		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
Who would win : Ultimate Pterosaur Rumble		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
What would you rather be : a tiger or a tiger shark		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
Young zoologists : Pygmy Hippo		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$11.99
Wicked : I am Elphaba		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$4.49
I survived : The sinking of the titanic 1912		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$8.24
Why? Dinosaurs		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$9.74

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Our Solar System : A Stellar Neighborhood		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.24
Buffalo Fluffalo and Puffalo		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.24
The great dinosaur sleepover		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.24
A plate of hope		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.24
Magic treehouse #40 sea otter sunrise		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$11.99
cute animals that could kill you dead		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$11.24
Dog or Cat : Step 1, short vowels		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$5.99
my grandma and grandpa rocks		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$14.24
the baddies		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$5.99
The magic treehouse graphic novel #8 : Midnight on the Moon		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$7.49
magic treehouse : Fact Tracker Graphic Novel		1	260549	4646 2/16/2026	10.5.1001.4111.100.0000	\$8.24
Check #: 0						
						PO/InvoiceTotal: <u>\$536.45</u>
						Vendor Total: <u>\$536.45</u>
Candor Health Education						
Check Group:						
FL-PIMV Puberty 1-Male-Live Virtual Presentation		43	260423	2026194 4/23/2026	10.5.1002.3100.200.0000	\$473.00

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FL-PIPV Puberty 1-Female -Live Virtual Presentation		55	260423	2026194 4/23/2026	10.5.1002.3100.200.0000	\$605.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,078.00
					Vendor Total:	\$1,078.00
ComEd						
Check Group:						
Jan 10-Feb 12,2025-Electricity PES		1	0	4599147000 0226 2/11/2026	20.5.2540.4660.100.0000	\$5,562.63
Jan 10-Feb 12,2025-Electricity PMS		1	0	6546343000 0226 2/11/2026	20.5.2540.4660.200.0000	\$7,057.59
				Check #: 0		
					PO/InvoiceTotal:	\$12,620.22
					Vendor Total:	\$12,620.22
eFMLA, Inc.						
Check Group:						
eFMLA Subscription Fee: 3/1/2026-2/28/2027 (1 Year)		1	260824	4672-89927-A 3/10/2026	10.5.2520.3100.300.0000	\$1,095.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,095.00
					Vendor Total:	\$1,095.00
Fagen, Friedman & Fulfroost LLP						
Check Group:						
January 2026-Legal Fees		1	0	245233 2/26/2026	10.5.2310.3180.300.0000	\$5,947.26
				Check #: 0		
					PO/InvoiceTotal:	\$5,947.26
					Vendor Total:	\$5,947.26
Focis Promotions & Incentives						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1203

03/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue Ribbon School Apparel		1	0	5298 3/6/2026	10.5.2310.4000.300.0000	\$314.00
					Check #: 0	
					PO/InvoiceTotal:	\$314.00
					Vendor Total:	\$314.00
Giant Steps						
Check Group:						
Feb 2026 Tuition-A.N.		19	0	107P-0226E 2/28/2026	10.5.1912.6700.200.0000	\$7,892.03
Feb 2026 Tuition-G.N.		19	0	107P-0226E 2/28/2026	10.5.1912.6700.200.0000	\$7,892.03
					Check #: 0	
					PO/InvoiceTotal:	\$15,784.06
					Vendor Total:	\$15,784.06
Grainger						
Check Group:						
gas detector		1	260719	9802901364 2/10/2026	20.5.2540.4000.300.0000	\$209.64
					Check #: 0	
					PO/InvoiceTotal:	\$209.64
					Vendor Total:	\$209.64
Grasso Graphics						
Check Group:						
PBSS Tiger Stripes 5,000		1	260721	33786 2/10/2026	10.5.2410.3600.200.0000	\$537.32
					Check #: 0	
					PO/InvoiceTotal:	\$537.32
					Vendor Total:	\$537.32
Groot Industries						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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03/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mar 2026-Waste/Recycling-PMS		1	0	16013460T098 3/1/2026	20.5.2540.3210.300.0000	\$2,316.76
Mar 2026-Waste/Recycling-PES		1	0	16013460T098 3/1/2026	20.5.2540.3210.300.0000	\$1,730.57
Check #: 0						
PO/InvoiceTotal:						<u>\$4,047.33</u>
Vendor Total:						<u>\$4,047.33</u>
Illinois Assoc of Sch Business Officials						
Check Group:						
IASBO membership (facilities professional) 1yr BC		1	260669	0078134 2/17/2026	20.5.2540.3320.300.0000	\$100.00
Facilities Professionals Conference -3/6/26		1	260669	0078551 2/27/2026	20.5.2540.3320.300.0000	\$205.00
Check #: 0						
PO/InvoiceTotal:						<u>\$305.00</u>
Check Group:						
IASBO Sustainablitiy for PK-12 Schools AAC #1889 April 2,2026 G.S.		1	260782	0078558 2/27/2026	10.5.2520.3320.300.0000	\$220.00
Check #: 0						
PO/InvoiceTotal:						<u>\$220.00</u>
Vendor Total:						<u>\$525.00</u>
Infinite Connections, Inc						
Check Group:						
Erate Consulting Services-July 1,2025-June 30,2026 Subscription		1	0	S3241 2/20/2026	10.5.2520.3100.300.0000	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,500.00</u>
Vendor Total:						<u>\$1,500.00</u>

Justice-Willow Springs Water Commission

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1203

03/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Jan 23-Feb 23,2026-Water PES		1	0	1818600441-00 0326 3/6/2026	20.5.2540.3700.100.0000	\$2,649.65
					Check #: 0	
					PO/InvoiceTotal:	\$2,649.65
					Vendor Total:	\$2,649.65
JW Pepper						
Check Group:						
Shackleton		65	260615	368287231 2/11/2026	10.5.1002.4016.200.0000	\$146.25
					Check #: 0	
					PO/InvoiceTotal:	\$146.25
					Vendor Total:	\$146.25
Lango LLC						
Check Group:						
Translation Services J.A. and M.R. Spanish		6.67	0	INV-03456-A 2/15/2026	10.5.1800.3100.200.0000	\$7.67
Translation Services J.A. and M.R. Spanish		10.47	0	INV-03456-A 2/15/2026	10.5.1800.3100.200.0000	\$9.95
Translation Services J.A. and M.R. Spanish		34.15	0	INV-03456-A 2/15/2026	10.5.1800.3100.200.0000	\$39.27
Translation Services J.A. and M.R. Spanish		13.63	0	INV-03456-A 2/15/2026	10.5.1800.3100.200.0000	\$15.67
					Check #: 0	
					PO/InvoiceTotal:	\$72.56
					Vendor Total:	\$72.56
Naperville Psychiatric Ventures						
Check Group:						

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tutoring Services Feb 13-Feb 26,2025		11.7	0	107-14 2/28/2026	10.5.4220.6700.300.0000	\$561.60
					Check #: 0	
					PO/InvoiceTotal:	\$561.60
					Vendor Total:	\$561.60
Nicor Gas						
Check Group:						
Jan 14,2025-Feb 15,2026-Natural Gas PMS		1	0	34-43-97-0000 5 0226 2/17/2026	20.5.2540.4650.200.0000	\$2,201.93
Jan 16-Feb 17,2026 Natural Gas-PES		1	0	91-17-97-0000 9 0226 2/18/2026	20.5.2540.4650.100.0000	\$1,497.02
					Check #: 0	
					PO/InvoiceTotal:	\$3,698.95
					Vendor Total:	\$3,698.95
Northern Illinois University						
Check Group:						
ECN Educational Coaching Conference 2026- April 30,2026 (J.Ban)		1	260774	DCE012555 3/4/2026	10.5.2213.3320.300.0000	\$300.00
ECN Educational Coaching Conference 2026 - April 30,2026 (W. Bedell)		1	260774	DCE012555 3/4/2026	10.5.2213.3320.300.0000	\$300.00
ECN-Educational Coaching Conference 2026-April 30,2026 (A. DuVall)		1	260774	DCE012555 3/4/2026	10.5.2213.3320.300.0000	\$300.00
ECN-Educational Coaching Conference 2026-April 30,2026- (K. Griffin)		1	260774	DCE012555 3/4/2026	10.5.2213.3320.300.0000	\$300.00
ECN Educational Coaching Conference 2026-April 30,2026 (R. Steinmetz)		1	260774	DCE012555 3/4/2026	10.5.2213.3320.300.0000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECN Educational Coaching Conference 2026-April 30,2026 (D. Merchant)		1	260774	DCE012555 3/4/2026	10.5.2213.3320.300.0000	\$300.00
ECN Educational Coaching Conference 2026-April 30,2026 (M. Bubulka)		1	260774	DCE012555 3/4/2026	10.5.2213.3320.300.0000	\$300.00
ECN Educational Coaching Conference 2026-April 30,2026 (K. Boehnke)		1	260774	DCE012555 3/4/2026	10.5.2213.3320.300.0000	\$300.00
Check #: 0						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
ParentSquare, Inc						
Check Group:						
Engage 2025		425	260775	2024-26594 2/19/2026	10.5.2225.4700.200.0000	\$2,010.25
Smart Sites (Multi-site)		425	260775	2024-26594 2/19/2026	10.5.2225.4000.100.0000	\$1,831.75
Smart Sites (Multi-site)		425	260775	2024-26594 2/19/2026	10.5.2225.4000.200.0000	\$1,831.75
Engage 2025		425	260775	2024-26594 2/19/2026	10.5.2225.4700.100.0000	\$2,010.25
Check #: 0						
PO/InvoiceTotal:						\$7,684.00
Vendor Total:						\$7,684.00
Quadient Leasing USA, Inc						
Check Group:						
Mar 27,2025 to May 27,2026-Postage Meter Lease		1	0	Q2200712 1/27/2026	20.5.2540.3400.300.0000	\$246.06
Check #: 0						
PO/InvoiceTotal:						\$246.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
Quest Food Management Services, LLC						\$246.06
Check Group:						
Hubert Smallwares #453438 Kratos 48x24 Work Table		1	0	IN134155 1/31/2026	10.5.2560.4040.300.0000	\$181.00
Reimbursable Payroll-Winter Closure		1	0	IN134627 1/31/2026	10.5.2560.4040.300.0000	\$291.79
Reimbursable Fringe-Winter Closure		1	0	IN134627 1/31/2026	10.5.2560.4040.300.0000	\$110.88
Elementary School Lunches		2587	0	IN134961 2/28/2026	10.5.2560.4040.300.0000	\$9,380.46
Middle School Lunches		2025	0	IN134961 2/28/2026	10.5.2560.4040.300.0000	\$7,342.65
Middle School Equivalent Meals		647.47	0	IN134961 2/28/2026	10.5.2560.4040.300.0000	\$2,347.73
Commodity Delivery Credit		1	0	IN134961 2/28/2026	10.5.2560.4040.300.0000	(\$2,725.12)
Feb 2026 Milk Billing		2005	0	IN135113 2/28/2026	10.5.2560.4040.300.0000	\$685.31
						Check #: 0
						PO/InvoiceTotal:
						\$17,614.70
						Vendor Total:
						\$17,614.70
Quinlan & Fabish Music Co						
Check Group:						
Violin/Progressive Quartets		1	260497	17135494 11/4/2025	10.5.1002.4000.200.0000	\$13.49
Cello/Progressive Quartets		1	260497	17135494 11/4/2025	10.5.1002.4000.200.0000	\$13.49
Volume 1 Part 3 Music for 3 Cello or Bassoon		1	260497	17135494 11/4/2025	10.5.1002.4000.200.0000	\$18.00

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Volume 1 Part 2 Music for 3 Flute Oboe or Violin		1	260497	17135494 11/4/2025	10.5.1002.4000.200.0000	\$18.00
Adaptable Quartet for Cello		1	260497	17150930 11/10/2025	10.5.1002.4000.200.0000	\$13.49
Adaptable Quartet for Violin		1	260497	17150930 11/10/2025	10.5.1002.4000.200.0000	\$13.49
Volume 1 Part 1 Music for 3 Flute oboe or Violin		1	260497	17251057 12/18/2025	10.5.1002.4000.200.0000	\$18.00
Check #: 0						
PO/InvoiceTotal:						\$107.96
Check Group:						
Hungarian Dance No. 5		1	260606	17249154 12/17/2025	10.5.1002.4008.200.0000	\$58.50
Check #: 0						
PO/InvoiceTotal:						\$58.50
Vendor Total:						\$166.46
Regional Truck Equipment Co Inc						
Check Group:						
Parts to repair plow on truck-PES Lid KIT		1	0	286591 12/19/2025	20.5.2540.3200.100.0000	\$376.02
Discount 10%		1	0	286591 12/19/2025	20.5.2540.3200.100.0000	(\$56.40)
Check #: 0						
PO/InvoiceTotal:						\$319.62
Vendor Total:						\$319.62
Sarah Hammer, LCSW LLC						
Check Group:						
Feb 2-Supervision, Consultation & Planning-AB		1	0	033 3/1/2026	10.5.1205.3100.100.0000	\$100.00

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Feb 11,18,26--Supervision, Consultation & Planning-HJ Group		3	0	033 3/1/2026	10.5.1205.3100.100.0000	\$150.00
Feb 13,27,2026-Supervision, Consultation & Planning-HJ		2	0	033 3/1/2026	10.5.1205.3100.100.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Vendor Total:						\$350.00
T-Mobile USA Inc						
Check Group:						
Dec 23-Jan 22,2026-Hot Spots		1	0	999257278 0226 2/1/2026	20.5.2540.3400.300.0000	\$128.40
Jan 23-Feb 22,2026-Hot Spots		1	0	999257278 0326 3/1/2026	20.5.2540.3400.300.0000	\$128.40
Jan 21-Feb 20,2025 Cell Phone Services		1	0	999281746 0326 3/1/2026	20.5.2540.3400.200.0000	\$71.36
Jan 21-Feb 20,2025 Cell Phone Service		1	0	999281746 0326 3/1/2026	20.5.2540.3400.300.0000	\$107.04
Jan 21-Feb 20,2025 Cell Phone Service		1	0	999281746 0326 3/1/2026	20.5.2540.3400.100.0000	\$35.68
Check #: 0						
PO/InvoiceTotal:						\$470.88
Vendor Total:						\$470.88
Tijana Antonic						
Check Group:						
1/26/26 Serbian-English Bilingual Language Eval. (S.Z.)		1	0	Inv 030326 3/3/2026	10.5.1800.3100.200.0000	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Jan 1-Jan 31,2026 Water-PMS		1	0	1189507450-00 0326 3/1/2026	20.5.2540.3700.200.0000	\$454.33
Jan 1-Jan 31,2026 Sewer-PMS		1	0	1189507450-00 0326 3/1/2026	20.5.2540.3700.200.0000	\$45.26
Jan 1-Jan 31,2025 Water-PMS		1	0	1189507451-00 0326 3/1/2026	20.5.2540.3700.200.0000	\$69.41
Jan 1-Jan 3012025 Sewer-PMS		1	0	1189507451-00 0326 3/1/2026	20.5.2540.3700.200.0000	\$29.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$598.60</u>
						Vendor Total: <u>\$598.60</u>
Village of Willow Springs						
Check Group:						
Mar 1-Mar 31,2025 -Sewer		1	0	0018000060-00 0326 3/1/2026	20.5.2540.3700.100.0000	\$272.09
					Check #: 0	
						PO/InvoiceTotal: <u>\$272.09</u>
						Vendor Total: <u>\$272.09</u>
Wex Bank						
Check Group:						
Gas for Truck-1/25/26		1	0	110552903 2/6/2026	20.5.2540.4640.300.0000	\$64.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$64.00</u>
						Vendor Total: <u>\$64.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$82,784.70

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Mar 2026-Custodial Services		1 0		10000657682 3/1/2026	20.5.2540.3220.300.0000	\$22,226.68
					Check #: 0	
PO/InvoiceTotal:						\$22,226.68
Vendor Total:						\$22,226.68
All-Types Elevators Inc						
Check Group:						
QRTLY Maintenance-PES		1 0		20184574 2/28/2026	20.5.2540.3201.100.0000	\$155.00
Parts/Materials		1 0		20184574 2/28/2026	20.5.2540.3201.100.0000	\$163.00
					Check #: 0	
PO/InvoiceTotal:						\$318.00
Vendor Total:						\$318.00
Amazon Capital Services, Inc						
Check Group:						
large stop watch led timer with remote		1	260629	1QVD-RPQV-16G X 2/15/2026	10.5.1001.4009.100.0000	(\$37.99)
					Check #: 0	
PO/InvoiceTotal:						(\$37.99)
Check Group:						
Expo Vis-A-Vis Wet Erase marker Set 8 colors		2	260636	11DL-MYCH-GQ3 C 2/10/2026	10.5.1002.4000.200.0000	\$36.72
					Check #: 0	
PO/InvoiceTotal:						\$36.72
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lice Check #12 (George Brown, Class Clown)		1	260647	1CNN-NL7H-XP4 L 2/22/2026	10.5.1001.4111.100.0000	\$6.99
What's Black and White and Stinks All Over? #4 (George Brown, Class Clown)		2	260647	1CNN-NL7H-XP4 L 2/22/2026	10.5.1001.4111.100.0000	\$13.98
Help! I'm Stuck in a Giant Nostril! #6 (George Brown, Class Clown)		2	260647	1CNN-NL7H-XP4 L 2/22/2026	10.5.1001.4111.100.0000	\$13.98
Hooray! My Butt Left the Bench! #10 (Here's Hank)		1	260647	1CNN-NL7H-XP4 L 2/22/2026	10.5.1001.4111.100.0000	\$7.99
Wet and Wild! #5 (George Brown, Class Clown)		3	260647	1CNN-NL7H-XP4 L 2/22/2026	10.5.1001.4111.100.0000	\$20.97
Dance Your Pants Off! #9 (George Brown, Class Clown)		2	260647	1CNN-NL7H-XP4 L 2/22/2026	10.5.1001.4111.100.0000	\$13.98
World's Worst Wedgie #3 (George Brown, Class Clown)		2	260647	1CNN-NL7H-XP4 L 2/22/2026	10.5.1001.4111.100.0000	\$13.98
How Do You Pee in Space? #13 (George Brown, Class Clown)		1	260647	1CNN-NL7H-XP4 L 2/22/2026	10.5.1001.4111.100.0000	\$6.99
Attack of the Tightly Whities! #7 (George Brown, Class Clown)		1	260647	1CNN-NL7H-XP4 L 2/22/2026	10.5.1001.4111.100.0000	\$6.99
Lice Check #12 (George Brown, Class Clown)		2	260647	1Y63-Q4P9-4WN D 3/2/2026	10.5.1001.4111.100.0000	\$13.98
What's Black and White and Stinks All Over? #4 (George Brown, Class Clown)		2	260647	1Y63-Q4P9-4WN D 3/2/2026	10.5.1001.4111.100.0000	\$13.98
Wet and Wild! #5 (George Brown, Class Clown)		1	260647	1Y63-Q4P9-4WN D 3/2/2026	10.5.1001.4111.100.0000	\$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dance Your Pants Off! #9 (George Brown, Class Clown)		1	260647	1Y63-Q4P9-4WN D 3/2/2026	10.5.1001.4111.100.0000	\$6.99
Dribble, Dribble, Drool! #18 (George Brown, Class Clown)		2	260647	1Y63-Q4P9-4WN D 3/2/2026	10.5.1001.4111.100.0000	\$11.98
Check #: 0						
PO/InvoiceTotal:						\$159.77
Check Group:						
Red Carnival Circus Themed Door Banner		1	260659	1JK1-TQN6-KD4 C 2/19/2026	10.5.1002.4000.200.0000	\$7.60
Check #: 0						
PO/InvoiceTotal:						\$7.60
Check Group:						
USB-C to 3.5mm Audio Headphone Adapter - HiFi 100 Pack Compatible with Apple iPhone 17 16 15 Samsung Galaxy S25 S24 S23 S22 S21 Plus Pro Max Ultra Pixel iPad		1	260661	1MV9-NCRK-PYV W 2/10/2026	10.5.2225.4000.100.0000	\$259.99
Check #: 0						
PO/InvoiceTotal:						\$259.99
Check Group:						
200 pieces motivational wrist bands		2	260665	1KC3-9GW1-H7K F 2/19/2026	10.5.1001.4000.100.0000	\$59.38
discount		1	260665	1KC3-9GW1-H7K F 2/19/2026	10.5.1001.4000.100.0000	(\$4.75)
heart sticky notes		1	260665	1QXM-D9CW-CY 43 2/10/2026	10.5.1001.4000.100.0000	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$61.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
60 Piece Acrylic Paint Brush Set		1	260686	1N1Y-JG17-96LD 2/9/2026	10.5.1002.4000.200.0000	\$9.49
Cordless Electric Scissors		1	260686	1N1Y-JG17-96LD 2/9/2026	10.5.1002.4000.200.0000	\$31.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$41.48</u>
Check Group:						
Projector ceiling mount - Amer Mounts		1	260687	1RJF-7NJG-PWV T 2/9/2026	10.5.2225.4000.100.0000	\$99.99
Panasonic 4K Blu Ray Player, Ultra HD - DP-UB154P-K (Black)		4	260687	1RJF-7NJG-PWV T 2/9/2026	10.5.2225.4000.100.0000	\$831.96
Home Audio AV Receiver - YAMAHA RX-V385		4	260687	1RJF-7NJG-PWV T 2/9/2026	10.5.2225.4000.100.0000	\$1,491.60
Right Angle Port Saver Adapter (Male to Female)		1	260687	1RJF-7NJG-PWV T 2/9/2026	10.5.2225.4000.100.0000	\$8.54
Rockville 2 DCS8T 70V Commercial Drop Ceiling Tile Speakers		4	260687	1RJF-7NJG-PWV T 2/9/2026	10.5.2225.4000.100.0000	\$1,059.60
High Speed HDMI Cable 3ft - 18Gbps Black		5	260687	1RJF-7NJG-PWV T 2/9/2026	10.5.2225.4000.100.0000	\$69.90
High Speed HDMI Cable 50ft - CL2 In Wall Rated 10.2 Gbps		3	260687	1RJF-7NJG-PWV T 2/9/2026	10.5.2225.4000.100.0000	\$130.92
16AWG Speaker Wire, 100ft		4	260687	1RJF-7NJG-PWV T 2/9/2026	10.5.2225.4000.100.0000	\$37.68
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,730.19</u>

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meerkats (National Geographic Kids Readers, Level 1)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$5.57
Ponies (National Geographic Kids Readers, Level 1)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$4.79
Polar Bears (National Geographic Kids Readers, Level 1)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$4.82
Dinosaurs (National Geographic Kids Readers, Level 1)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$4.50
Frogs (National Geographic Kids Explore! Readers, Level 1)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$3.95
Weird Sea Creatures (National Geographic Kids Readers, Level 2)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$4.79
Penguins (National Geographic Kids Readers, Level 2)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$4.79
Dolphins (National Geographic Kids Readers, Level 2)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$4.79
National Geographic Readers: Sharks! (Science Reader Level 2)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$3.94
Snakes (National Geographic Kids Readers, Level 2)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$4.79
Owl Diaries Series (21 Books) Complete Set (Books 1-21)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$98.99
The Boxcar Children Bookshelf (The Boxcar Children Mysteries, Books 1-12)		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$46.72

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NEW SET! Disgusting Critters Series Complete 10 Books Set		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$54.00
A Library of Tree House Complete Collection Set 1-28		1	260688	1V7C-CK1N-93R Y 2/9/2026	10.5.1001.4111.100.0000	\$58.68
Check #: 0						
PO/InvoiceTotal:						\$305.12
Check Group:						
My Big Fat Zombie Goldfish Boxed Set: (My Big Fat Zombie Goldfish; The Seaquel; Fins of Fury)		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$14.56
The Ramona Collection, Vol. 1: Beezus and Ramona / Ramona the Pest / Ramona the Brave / Ramona and Her Father [4 Book Box set]		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$20.99
Star Friends 4-Book Boxed Set, Books 1-4: Mirror Magic; Wish Trap; Secret Spell; Dark Tricks		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$22.37
Trapped in a Video Game (Volume 1)		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.93
Trapped in the Battle Royale (Trapped In Series)		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$6.49
Unofficial Joke Book for Fortniter: 800 All-New Explosively Hilarious Jokes for Fans of Fortnite		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$9.99
Secrets of a Fortnite Fan: Llama Drama (Independent & Unofficial): Book 3		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$6.20
Minecraft: The Official Joke Book (Minecraft)		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$6.39
Minecraft Novels 3-Book Boxed: Minecraft: The Crash, The Lost Journals, The End		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$22.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Legend of Dave the Villager Books 1-5 Illustrated: a collection of unofficial Minecraft books (Dave the Villager Collections)		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$19.99
Fancy Nancy: Nancy Clancy's Ultimate Chapter Book Quartet: Books 1 through 4		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$19.17
What If Everybody Did That?		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$7.14
Personal Space Camp: A Picture Book About Respecting Others' Physical Boundaries		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$7.83
A Bad Case of Tattle Tongue: A Picture Book that Helps Kids Learn the Difference Between Tattling and Telling		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.50
My Mouth Is A Volcano: A Picture Book About Interrupting		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$8.40
Nate the Great		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.59
The Mouse and the Motorcycle		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.71
There Was an Old Lady Who Swallowed a Chick!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.59
There Was an Old Lady Who Swallowed a Bell!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$3.49
There Was an Old Lady Who Swallowed a Dragon!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.58
There Was an Old Lady Who Swallowed a Bat!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.59
There Was an Old Lady Who Swallowed Some Books!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.58
There Was an Old Lady Who Swallowed Some Leaves!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.00

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There Was an Old Lady Who Swallowed a Turkey!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.20
There Was an Old Lady Who Swallowed a Clover!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.59
There Was a Cold Lady Who Swallowed Some Snow!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$5.34
There Was an Old Lady Who Swallowed a Fly!		1	260689	1Y1P-F34K-7P7P 2/9/2026	10.5.1001.4111.100.0000	\$7.19
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$248.89
Check Group:						
50 Piece Extra Thick Pipe Cleaners		5	260692	1D6F-TFHL-RPY N 2/9/2026	10.5.1002.4000.200.0000	\$91.15
6 Pack Bundle 400 Yard Spools of Thread Black/White		1	260692	1D6F-TFHL-RPY N 2/9/2026	10.5.1002.4000.200.0000	\$14.30
500 Piece Black Wiggle Googly Eyes Mixed Packaging		1	260692	1D6F-TFHL-RPY N 2/9/2026	10.5.1002.4000.200.0000	\$4.29
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$109.74
Check Group:						
Patz Pure Birch Sap Water 32 Ounces		1	260694	1V7C-CK1N-TW3 G 2/9/2026	10.5.1002.4000.200.0000	\$25.99
365 By Whole Foods Market Organic Grade A Dark Maple Syrup 12 Ounces		1	260694	1V7C-CK1N-TW3 G 2/9/2026	10.5.1002.4000.200.0000	\$9.39
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$35.38
Check Group:						

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Rescue - Book		3	260697	1CPN-Y7FQ-PJT T 2/9/2026	10.5.1002.4000.200.0000	\$21.57
The Unsung Hero of Birdsong USA		4	260697	1CPN-Y7FQ-PJT T 2/9/2026	10.5.1002.4000.200.0000	\$33.08
A Long Walk to Water: Based on a True Story		8	260697	1CPN-Y7FQ-PJT T 2/9/2026	10.5.1002.4000.200.0000	\$49.36
Words on Fire		7	260697	1CPN-Y7FQ-PJT T 2/9/2026	10.5.1002.4000.200.0000	\$44.03
The Blackbird Girls		3	260697	1CPN-Y7FQ-PJT T 2/9/2026	10.5.1002.4000.200.0000	\$22.32
Chains (The Seed of America Trilogy)		5	260697	1CPN-Y7FQ-PJT T 2/9/2026	10.5.1002.4000.200.0000	\$34.95
We Were the Fire: Birmingham 1963		3	260697	1CPN-Y7FQ-PJT T 2/9/2026	10.5.1002.4000.200.0000	\$19.20
I Must Betray You		15	260697	1CPN-Y7FQ-PJT T 2/9/2026	10.5.1002.4000.200.0000	\$136.35
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$360.86
Check Group:						
20 Pack Silver Magnetic Hooks		2	260698	1JVG-7JPH-DKT7 2/9/2026	10.5.1002.4000.200.0000	\$26.98
Bendable Snake Bracelet Jewelry		1	260698	1JVG-7JPH-DKT7 2/9/2026	10.5.1002.4000.200.0000	\$13.99
Bendable Snake Chain Necklace		1	260698	1JVG-7JPH-DKT7 2/9/2026	10.5.1002.4000.200.0000	\$16.99
3 in 1 Stylus Pen 2 Pack Black/Rose Gold		1	260698	1X9G-WCXG-D6 N1 2/9/2026	10.5.1002.4000.200.0000	\$8.69

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Check #: 0						
PO/InvoiceTotal:						\$66.65
Check Group:						
12 Piece Beadable DIY Badge Reel Kit		5	260699	1L1Y-6DK9-XJW M 2/9/2026	10.5.2410.4000.200.0000	\$41.45
300 Piece DIY Beadable Pen Kit		2	260699	1L1Y-6DK9-XJW M 2/9/2026	10.5.2410.4000.200.0000	\$59.98
624 Piece Silicone Beads for Keychain Making		1	260699	1L1Y-6DK9-XJW M 2/9/2026	10.5.2410.4000.200.0000	\$42.99
Check #: 0						
PO/InvoiceTotal:						\$144.42
Check Group:						
Cold Compress Nasal Ice Pack Soft Flexible Blue		2	260700	1YNV-X7Y3-17W X 2/12/2026	10.5.2130.4000.200.0000	\$11.98
48 Piece Elastic Bandage Wrap		1	260700	1YNV-X7Y3-17W X 2/12/2026	10.5.2130.4000.200.0000	\$35.99
Extra Capacity Plastic Hanging File Folders 12 Pack		2	260700	1YNV-X7Y3-17W X 2/12/2026	10.5.2130.4000.200.0000	\$45.88
Every Ready First Aid Padded Aluminum Finger Splints 20 Count		1	260700	1YNV-X7Y3-17W X 2/12/2026	10.5.2130.4000.200.0000	\$15.95
100% Pure White Petroleum Jelly 144 Individual Packets		1	260700	1YNV-X7Y3-17W X 2/12/2026	10.5.2130.4000.200.0000	\$13.89
Q-Tips Cotton Swabs 500 Count		1	260700	1YNV-X7Y3-17W X 2/12/2026	10.5.2130.4000.200.0000	\$3.87
Check #: 0						
PO/InvoiceTotal:						\$127.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A Long Walk to Water: Based on a True Story-Linda Sue Park (Author)		12	260701	16MG-MY3W-C7 XN 2/9/2026	10.5.1002.4000.200.0000	\$74.04
Words on Fire-Jennifer A. Neilsen (Author)		5	260701	16MG-MY3W-C7 XN 2/9/2026	10.5.1002.4000.200.0000	\$31.45
I Must Betray You-Ruta Sepetys (Author)		19	260701	16MG-MY3W-C7 XN 2/9/2026	10.5.1002.4000.200.0000	\$172.71
Skittles 36 Bags		1	260701	1Y1P-F34K-D6PX 2/9/2026	10.5.1002.4000.200.0000	\$39.98
Laffy Taffy Candy, Individually wrapped mini bars-6 ounce		1	260701	1Y1P-F34K-D6PX 2/9/2026	10.5.1002.4000.200.0000	\$4.35
Wonka Chuckles Original-2 ounce bars (Pack of 24)		1	260701	1Y1P-F34K-D6PX 2/9/2026	10.5.1002.4000.200.0000	\$37.29
				Check #: 0		
					PO/InvoiceTotal:	\$359.82
Check Group:						
Rainbow tri-beads 1200 pcs		1	260703	1VXT-977G-XL7J 2/9/2026	10.5.1001.4109.100.0000	\$9.69
3 large foam dice		1	260703	1VXT-977G-XL7J 2/9/2026	10.5.1001.4109.100.0000	\$17.71
15 color ink pads		1	260703	1VXT-977G-XL7J 2/9/2026	10.5.1001.4109.100.0000	\$8.99
30 pk paper crowns for kids		1	260703	1VXT-977G-XL7J 2/9/2026	10.5.1001.4109.100.0000	\$7.89
yellow pack of 50 constuction paper		1	260703	1VXT-977G-XL7J 2/9/2026	10.5.1001.4109.100.0000	\$7.90
Chino 30 pcs self adhesive pockets		1	260703	1VXT-977G-XL7J 2/9/2026	10.5.1001.4109.100.0000	\$16.95

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12x18 green construction 50 shts		1	260703	1VXT-977G-XL7J 2/9/2026	10.5.1001.4109.100.0000	\$6.99
Check #: 0						
PO/InvoiceTotal:						\$76.12
Check Group:						
3 pcs wooden kids bookshelf		1	260704	1CPN-Y7FQ-7MV N 2/9/2026	10.5.1001.4002.100.0000	\$19.99
SnowFlake stickers 60 pack		5	260704	1CPN-Y7FQ-7MV N 2/9/2026	10.5.1001.4002.100.0000	\$16.45
Blending stumps size #4 12 count		3	260704	1CPN-Y7FQ-7MV N 2/9/2026	10.5.1001.4002.100.0000	\$40.92
6 pack classroom caddy blk		2	260704	1CPN-Y7FQ-7MV N 2/9/2026	10.5.1001.4002.100.0000	\$71.78
Check #: 0						
PO/InvoiceTotal:						\$149.14
Check Group:						
3.8 mm pens for drawing and paining (2 pks)		7	260705	1VMQ-C331-7139 2/9/2026	10.5.1001.4002.100.0000	\$48.93
Check #: 0						
PO/InvoiceTotal:						\$48.93
Check Group:						
order discount		1	260706	1NGG-GX9V-GH NW 2/11/2026	10.5.1001.4104.100.0000	(\$2.55)
100 pcs start stress balls yellow		1	260706	1NGG-GX9V-GH NW 2/11/2026	10.5.1001.4104.100.0000	\$29.99
50 pcs anxiety sensory stickers		2	260706	1NGG-GX9V-GH NW 2/11/2026	10.5.1001.4104.100.0000	\$14.58

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30 mini race cars		4	260706	1NGG-GX9V-GH NW 2/11/2026	10.5.1001.4104.100.0000	\$36.44
24 plastic pk of tumblers with lids and straws		3	260706	1NGG-GX9V-GH NW 2/11/2026	10.5.1001.4104.100.0000	\$89.97
100 pcs inspirational pencil		2	260706	1NGG-GX9V-GH NW 2/11/2026	10.5.1001.4104.100.0000	\$43.98
100 pcs pencil toppers		6	260706	1NGG-GX9V-GH NW 2/11/2026	10.5.1001.4104.100.0000	\$79.68
100 pcs color changing pencils		1	260706	1NGG-GX9V-GH NW 2/11/2026	10.5.1001.4104.100.0000	\$18.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$311.08
Check Group:						
Colorations Dual Surface Paper Roll Classroom Supplies for Arts and Crafts White (36" x 1000') (Item # DSWH)		2	260707	1MQM-WKWR-7R 4D 2/9/2026	10.5.1001.4000.100.0000	\$228.18
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$228.18
Check Group:						
Hockey Wars 4: Championships		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$8.99
Hockey Wars 3: The Tournament		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$8.99
Hockey Wars 2: The New Girl		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$8.71
The Peddler of Puddles: A Heartwarming Story		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$15.99

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An Elephant in Our City		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$15.53
Elvis & Romeo		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$11.90
Wish in a Tree		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$13.58
Aggie and the Ghost		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$14.90
The Wombats Go Wild for Words		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$11.46
The Wild Robot Escapes		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$9.67
Who Ate Steve?		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$17.99
Wayside School Beneath the Cloud of Doom		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$7.99
Wayside School Gets a Little Stranger		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$6.99
Wayside School Is Falling Down		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$6.99
Sideways Stories from Wayside School		3	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$19.92
Don't Eat Eustace		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$13.99

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Archibald and the Furry Dinosaurs		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$9.49
Unsettling Salad!		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4300.100.0000	\$12.99
Eyoyo Mini 1D Bluetooth Barcode Scanner, 3-in-1 Bluetooth & USB Wired & 2.4G Wireless Barcode Reader Portable Bar Code Scanning		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4000.100.0000	\$37.99
Amazon Basics Square Sticky Notes, Office Supplies for Desk, 3-x-3-inch, 24-Pack		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4000.100.0000	\$7.49
(18 Pack) Pop Up Sticky Notes Refill,3x3 in Popup Notepads		1	260709	1PMJ-LVX9-C6P N 2/10/2026	10.5.2220.4000.100.0000	\$8.95
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$270.50
Check Group:						
Connect Four		1	260712	13X4-GFVM-4PF 6 2/15/2026	10.5.2213.4000.300.0000	\$8.89
Jenga		1	260712	13X4-GFVM-4PF 6 2/15/2026	10.5.2213.4000.300.0000	\$12.64
Sorry		1	260712	13X4-GFVM-4PF 6 2/15/2026	10.5.2213.4000.300.0000	\$6.74
Trouble		1	260712	13X4-GFVM-4PF 6 2/15/2026	10.5.2213.4000.300.0000	\$20.50
Uno		1	260712	13X4-GFVM-4PF 6 2/15/2026	10.5.2213.4000.300.0000	\$11.31
SkipBo		1	260712	13X4-GFVM-4PF 6 2/15/2026	10.5.2213.4000.300.0000	\$16.18

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Monopoly		1	260712	13X4-GFVM-4PF 6 2/15/2026	10.5.2213.4000.300.0000	\$13.99
Mousetrap		1	260712	13X4-GFVM-4PF 6 2/15/2026	10.5.2213.4000.300.0000	\$23.14
Catan		1	260712	13X4-GFVM-4PF 6 2/15/2026	10.5.2213.4000.300.0000	\$32.99
Tenzi		1	260712	1KXF-KRRT-VGG F 2/18/2026	10.5.2213.4000.300.0000	\$28.95

Check #: 0

PO/InvoiceTotal: \$175.33

Check Group:

Habitats Big and Small: Where Animals Call Home (Decodables: Discover Plants and Animals; Phonics Focus, 3)		1	260713	179H-LRHJ-F4VG 3/3/2026	10.5.1001.4111.100.0000	\$11.93
Ali the Great and the Paper Airplane Flop		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.42
Ali the Great and the Big Deal Spelling Bee		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$7.99
Ali the Great Never Gives Up!		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$8.99
Ali the Great and the Karate Belt Blues		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$5.99
Ali the Great and the Monkey Bar Tumble		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$7.99
Judy Moody and Friends: Searching for Stinkodon		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$5.99

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The World of Bamboo (Decodables: Discover Plants and Animals; Phonics Focus, 7)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$11.93
Judy Moody and Friends: Not-So-Lucky Lefty		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$5.99
Judy Moody and Friends: Izzy Azumi, F.D.O. (Future Dog Owner)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$5.99
Judy Moody and Friends: Stink and Webster Go to Mars		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.99
Judy Moody and Friends: Sophie and the Runaway Unicorn		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.99
DK Super Readers Level 2 Sloths		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.99
DK Super Readers Level 2 Cats and Kittens		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.99
DK Super Readers Level 2 Amazing Dogs		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$7.36
DK Super Readers Level 2 The Secret Life of Trees		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.99
DK Super Readers Level 2 Spaceships and Rockets		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.99
DK Super Readers Level 2 Journey of a Humpback Whale		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.74
DK Super Readers Level 2 Submarines and Submersibles		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.99

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DK Super Readers Level 2 Journey of a Pioneer		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.74
Bibsy Cross and the Bike-a-Thon		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.83
Bibsy Cross and the Bad Apple		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.42
Hut! Hut! Hike!: A Branches Book (Sports Zone! #1)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.99
How to Save an Owl (Wildlife Rescue)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.99
How to Save an Otter (Wildlife Rescue)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.74
Dinosaur Club: Tracking the Diplodocus		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.89
Dinosaur Club: Saving the Stegosaurus		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.50
Dinosaur Club: A Triceratops Charge		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.51
Dinosaur Club: The T-Rex Attack		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$4.87
Brianna Banana, Worst Surprise Ever (Orca Echoes)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$8.95
Brianna Banana, Helper of the Day (Orca Echoes)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$5.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hurricane Rescue: A Branches Book (Disaster Squad #2)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.99
Race to the Magic Mountain: A Branches Book (Kwame's Magic Quest #2)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.99
Wildfire Rescue: A Branches Book (Disaster Squad #1)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$5.59
Rise of the Green Flame: A Branches Book (Kwame's Magic Quest #1)		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$5.24
Amina Banana and the Formula for Making Money		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$6.99
Amina Banana and the Formula for Winning		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$3.88
Amina Banana and the Formula for Friendship		1	260713	1M7H-X3GM-F4T 3 2/16/2026	10.5.1001.4111.100.0000	\$5.98
Corner Kick!: A Branches Book (Sports Zone! #2)		1	260713	1NJ1-4R4D-DDM 1 3/4/2026	10.5.1001.4111.100.0000	\$6.99
How to Save a Tortoise (Wildlife Rescue)		1	260713	1NJ1-4R4D-DDM 1 3/4/2026	10.5.1001.4111.100.0000	\$6.99
The Good Dog Collection (Boxed Set): Home Is Where the Heart Is; Raised in a Barn; Herd You Loud and Clear; Fireworks Night		1	260713	1YH3-9CDG-DHV V 2/22/2026	10.5.1001.4111.100.0000	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$276.01
Check Group:						
5 Pound Bag 450 Mints Soft Puff Mints		1	260714	1DGR-RX4W-1C1 J 2/11/2026	10.5.2130.4000.200.0000	\$24.97

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Check #: 0						
						PO/InvoiceTotal: <u> </u> \$24.97
Check Group:						
Bostich 3 hole punch silver		1	260715	1374-YF6H-9RDV 2/10/2026	10.5.1001.4017.100.0000	\$22.99
blk 3 hole punch		1	260715	1374-YF6H-9RDV 2/10/2026	10.5.1001.4017.100.0000	\$8.79
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$31.78
Check Group:						
LOVE ME! iPencil Holder Sticker for Apple Pencil 1st/2nd Generation, Strong Adhesive Silicone Holder Sticker [Magnetic Attach Design] Accessories for iPad Stylus Pens		1	260716	14VM-6P71-C1C G 2/10/2026	10.5.1205.4000.100.0000	\$8.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$8.99
Check Group:						
100 fidget rings		1	260717	14VM-6P71-3WV Q 2/10/2026	10.5.1001.4104.100.0000	\$26.52
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$26.52
Check Group:						
48 pcs bronze medals		2	260718	14GV-1XGN-D46 6 2/10/2026	10.5.1001.4009.100.0000	\$89.28
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$89.28
Check Group:						
Brother PT-D210SV Monochrome Label Maker		1	260723	1YQY-L7LC-JWC P 2/12/2026	10.5.1002.4000.200.0000	\$89.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$89.99
Check Group:						
6U Wall Mount Server Cabinet IT Network Rack Enclosure		5	260726	164N-HLQ7-KX16 2/17/2026	10.5.2225.4000.100.0000	\$538.00
Check #: 0						
PO/InvoiceTotal:						\$538.00
Check Group:						
Raffle Tickets		1	260729	111H-3FTN-KQ17 2/13/2026	10.5.1001.4000.100.0000	\$8.99
Swiffer duster refill		1	260729	111H-3FTN-KQ17 2/13/2026	10.5.1001.4000.100.0000	\$5.99
Check #: 0						
PO/InvoiceTotal:						\$14.98
Check Group:						
Sharpie Metallic Permanent Markers Fine Point Gold 12 Count		1	260730	1FP4-TG4C-V7H4 2/18/2026	10.5.1002.4000.200.0000	\$17.54
Glaze Blue Dawn Stroke and Coat Paint		1	260730	1FP4-TG4C-V7H4 2/18/2026	10.5.1002.4000.200.0000	\$19.94
Check #: 0						
PO/InvoiceTotal:						\$37.48
Check Group:						
metal desk lamp		1	260731	1LQX-XKJ4-P7Y9 3/5/2026	10.5.1001.4109.100.0000	(\$20.98)
metal desk lamp		1	260731	1QXQ-R61M-N1R 2/13/2026	10.5.1001.4109.100.0000	\$20.98
160 pcs kids bandages 10 colors		1	260731	1QXQ-R61M-N1R 2/13/2026	10.5.1001.4109.100.0000	\$9.99

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white sentence strips		1	260731	1QXQ-R61M-N1R N 2/13/2026	10.5.1001.4109.100.0000	\$15.79
				Check #: 0		
					PO/InvoiceTotal:	\$25.78
Check Group: 48 pcs medals		4	260732	117F-KVQ3-JDW Y 2/13/2026	10.5.1001.4009.100.0000	\$178.56
				Check #: 0		
					PO/InvoiceTotal:	\$178.56
Check Group: ipad case		1	260733	1G9Y-9TF7-KYN X 2/13/2026	10.5.1205.4000.100.0000	\$14.39
				Check #: 0		
					PO/InvoiceTotal:	\$14.39
Check Group: 6 pk classroom caddy		1	260734	1P93-3GP6-WTQ W 2/18/2026	10.5.1001.4002.100.0000	\$36.99
60 pk glue sticks		2	260734	1VTH-GNFV-K6K 3 2/17/2026	10.5.1001.4002.100.0000	\$30.12
glitter cardstock		2	260734	1VTH-GNFV-K6K 3 2/17/2026	10.5.1001.4002.100.0000	\$67.98
wood glue pump		1	260734	1VTH-GNFV-K6K 3 2/17/2026	10.5.1001.4002.100.0000	\$31.86
30 pk 4 ounce plastic squeez bottles		1	260734	1VTH-GNFV-K6K 3 2/17/2026	10.5.1001.4002.100.0000	\$21.98
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$188.93
Check Group:						
cvc word flash cards 60 cards		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$8.49
30 pcs fidget worms		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$9.95
170 pcs binder clips		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$9.49
durable 3 ring binders 1 inch		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$16.98
35 pcs mochi squishy		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$7.89
play doh 42 pk		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$12.99
162 decoding flash cards 162 cards		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$10.99
6 pk 1/2 inch binders 8.5/11 in ches		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$20.89
27 pcs squishy toys		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$6.64
24 pcs bouncy balls		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	\$8.89
discount		1	260735	1Q9K-F943-4W37 2/17/2026	10.5.1205.4000.100.0000	(\$0.42)
Check #: 0						PO/InvoiceTotal: \$112.78
Check Group:						
12 Gallon Storage Containers Clear/Blue		2	260736	19R7-VWXQ-WL P9 2/17/2026	10.5.1002.4000.200.0000	\$78.46
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$78.46
Check Group:						
Amazon Basics Sturdy Binder Clips-8 pack of 12 each		1	260737	1FQW-N7GR-XY KK 2/17/2026	10.5.2520.4000.300.0000	\$7.34
Interdepartment String & Button Closure envelopes. (Blue) Box of 100		1	260737	1FQW-N7GR-XY KK 2/17/2026	10.5.2520.4000.300.0000	\$75.78
Officemate Mini Binder Clips 12 Count (Pack of12)		1	260737	1FQW-N7GR-XY KK 2/17/2026	10.5.2520.4000.300.0000	\$7.69
Presentation Clicker Wireless Presenter Remote		4	260737	1FQW-N7GR-XY KK 2/17/2026	10.5.2520.4000.300.0000	\$63.96
Paper Clips-Blue 100 pack		1	260737	1FQW-N7GR-XY KK 2/17/2026	10.5.2520.4000.300.0000	\$7.55
Bic Round Stic Grip Black Ballpoint pens		2	260737	1FQW-N7GR-XY KK 2/17/2026	10.5.2520.4000.300.0000	\$11.24
50 Pieces Reusable Tote Bag Bulk - Blue		1	260737	1FQW-N7GR-XY KK 2/17/2026	10.5.2520.4000.300.0000	\$38.85
Avery Printable Shipping labels		1	260737	1HLV-GFKX-7XH K 2/20/2026	10.5.2520.4000.300.0000	\$32.79
						Check #: 0
						PO/InvoiceTotal: \$245.20
Check Group:						
Desktop Stapler 2 Pack Blue		1	260739	19R4-6K41-XQG X 2/17/2026	10.5.1002.4000.200.0000	\$13.59
Sharpie Permanent Markers Black 12 Count		1	260739	19R4-6K41-XQG X 2/17/2026	10.5.1002.4000.200.0000	\$9.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 Pack LCD Writing Tablets		1	260739	19R4-6K41-XQG X 2/17/2026	10.5.1002.4000.200.0000	\$39.99
Economy View 3 Ring Binders 12 Pack Black		1	260739	19R4-6K41-XQG X 2/17/2026	10.5.1002.4000.200.0000	\$25.98
Check #: 0						
PO/InvoiceTotal:						\$89.54
Check Group:						
Chinco award ribbins 100 pcs for participation		1	260740	1D99-PH7T-44DF 2/17/2026	10.5.1001.4009.100.0000	\$27.99
SMAHEAT fitness timer with stopwatch button		1	260740	1D99-PH7T-44DF 2/17/2026	10.5.1001.4009.100.0000	\$151.04
48 pcs award ribbons 1st, 2nd,3rd		2	260740	1D99-PH7T-44DF 2/17/2026	10.5.1001.4009.100.0000	\$26.58
Check #: 0						
PO/InvoiceTotal:						\$205.61
Check Group:						
Mudder 5 Pack Foam Mic Cover Handheld Microphone Windscreen (5 Pack)		1	260741	1CNN-NL7H-DTR F 2/26/2026	10.5.2225.4000.200.0000	\$7.99
Shure BLX2/B58 Handheld Transmitter with PG58 Vocal Mic Capsule - for use with BLX Wireless Microphone Systems, Receiver Sold Separately H10 Band (BLX2/PG58=-H10)		2	260741	1CNN-NL7H-DTR F 2/26/2026	10.5.2225.4000.200.0000	\$353.40
Amazon Fire TV 43" 4-Series (newest model), 4K Ultra HD smart TV with Alexa Remote, HDR10+, fast processor, Dolby Audio, Ambient Experience, free and live TV		1	260741	1CNN-NL7H-DTR F 2/26/2026	10.5.2225.4000.200.0000	\$199.99
EVEO® Screen Cleaner Spray Kit (Streak-Free) TV Screen Cleaner for Smart TV, LCD, LED, OLED Computer Screen Cleaner Spray and Wipe Microfiber Cloth - TV, Monitor,		1	260741	1CNN-NL7H-DTR F 2/26/2026	10.5.2225.4000.200.0000	\$24.22

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Scotch Heavy Duty Shipping Packing Tape, Clear, Packing Tape for Moving Boxes and Packaging Supplies, 1.88 in. x 22.2 yd., 6 Roll Dispensers, Moving Supplies		2	260741	1CNN-NL7H-DTR F 2/26/2026	10.5.2225.4000.200.0000	\$22.98
Shure WA371 Microphone Clip for all Shure Wireless Handheld Transmitters		2	260741	1CNN-NL7H-DTR F 2/26/2026	10.5.2225.4000.200.0000	\$20.00
HP Original 87X Black High-Yield Toner Cartridges (2-Pack) Works Laserjet Enterprise M506 Series, MFP M527 Series, Laserjet Pro M501 Series CF287XD		1	260741	1CNN-NL7H-DTR F 2/26/2026	10.5.2225.4000.200.0000	\$794.89
BETCKEY - Compatible Shipping Labels Replacement for Brother DK-1202 (2.4 in x 3.9 in), Use with Brother QL Label Printers [10 Rolls/3000 Labels]		1	260741	1CNN-NL7H-DTR F 2/26/2026	10.5.2225.4000.100.0000	\$43.55
Check #: 0						
PO/InvoiceTotal:						\$1,467.02
Check Group:						
30 Piece Award Medals with Neck Ribbon		1	260744	16JM-7YYQ-FTN P 2/20/2026	10.5.1002.4000.200.0000	\$30.99
40 Pack Mini Trophies		1	260744	16JM-7YYQ-FTN P 2/20/2026	10.5.1002.4000.200.0000	\$19.99
72 Piece Anxiety Sendory Stickers with Storage Box		1	260744	16JM-7YYQ-FTN P 2/20/2026	10.5.1002.4000.200.0000	\$9.99
100 Unique Blank Cards with Envelopes		1	260744	16JM-7YYQ-FTN P 2/20/2026	10.5.1002.4000.200.0000	\$28.79
Check #: 0						
PO/InvoiceTotal:						\$89.76
Check Group:						
Post It Suoer Sticky Notes Limited Edition Color Collection		6	260745	16YV-JP3W-4NX W 2/20/2026	10.5.1002.4000.200.0000	\$68.70

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Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$68.70
Check Group:						
Pentel Hi - Polymer Cap Eraser White 50 pack		1	260747	1FMX-MFYJ-HPC M 2/20/2026	10.5.1002.4000.200.0000	\$8.54
Ticonderoga Wood Cased Pencils 72 Count		1	260747	1FMX-MFYJ-HPC M 2/20/2026	10.5.1002.4000.200.0000	\$11.82
Expo Low Odor Dry Erase Markers Assorted Colors Pack of 16		1	260747	1FMX-MFYJ-HPC M 2/20/2026	10.5.1002.4000.200.0000	\$12.99
4 Pice Dry Erase Microfiber Whiteboard Erasers		1	260747	1FMX-MFYJ-HPC M 2/20/2026	10.5.1002.4000.200.0000	\$7.42
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$40.77
Check Group:						
Magnetic Garge Hooks 6 pack		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	\$8.39
Paper Mate Fair Felt Tip Pens 24 Assorted Colors		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	\$16.77
Amazon Basics Multi colored Ballpoint Pens Assorted Colors 24 Pack		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	\$8.82
History Comics: The Great Chicago Fire: rising from the Ashes		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	\$11.19
Dazzle Ships: World War 1and the Art of Confusion		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	\$10.93
Sharpie Permanent Markers Fine Point Black 40 Count		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	\$28.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Squished: A Graphic Novel		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	\$7.00
Isaiah Dunn is My hero		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	\$6.15
Macy McMillan and the Rainbow Goddess		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	\$7.29
Discount		1	260748	1HLV-GFKX-F4R D 2/20/2026	10.5.1002.4000.200.0000	(\$3.50)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$102.03
Check Group:						
Happy Birthday student awards		1	260749	16M3-RKKC-HGY 6 2/20/2026	10.5.1001.4109.100.0000	\$13.19
self adhesive jewels		1	260749	16M3-RKKC-HGY 6 2/20/2026	10.5.1001.4109.100.0000	\$9.00
2 pk reptile infared heat emitter red bvilb		1	260749	16M3-RKKC-HGY 6 2/20/2026	10.5.1001.4109.100.0000	\$13.49
2 pk reptile basking bulbs uvb bulbs		1	260749	16M3-RKKC-HGY 6 2/20/2026	10.5.1001.4109.100.0000	\$27.54
50 pcs white paper bags		1	260749	16M3-RKKC-HGY 6 2/20/2026	10.5.1001.4109.100.0000	\$12.81
scotch heavy duty tape		1	260749	16M3-RKKC-HGY 6 2/20/2026	10.5.1001.4109.100.0000	\$19.98
dome heat lamo for tank		1	260749	16M3-RKKC-HGY 6 2/20/2026	10.5.1001.4109.100.0000	\$17.09

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30 pcs self adhesive pockets		1	260749	16M3-RKKC-HGY 6 2/20/2026	10.5.1001.4109.100.0000	\$16.95
Check #: 0						
PO/InvoiceTotal:						\$130.05
Check Group:						
Montana Cans Montana Gold Color Shock Pink Light Spray Paint Pack of 1		1	260750	13MR-QXH7-6R1 N 2/23/2026	10.5.1002.4000.200.0000	\$11.95
Penguin PotteryCeramic Wax Resist for Pottery Glaze		1	260750	13MR-QXH7-6R1 N 2/23/2026	10.5.1002.4000.200.0000	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$36.95
Check Group:						
Koss KPH7 Lightweight Portable Headphones Black		6	260751	1FYT-HXVH-KQ4 6 2/23/2026	10.5.1002.4000.200.0000	\$29.70
Check #: 0						
PO/InvoiceTotal:						\$29.70
Check Group:						
Chasing Helicity: Force of Nature-Chasing Helicity, Book One		7	260752	16GV-7M19-73T7 2/23/2026	10.5.1002.4001.200.0000	\$55.93
Wildfire (The Wild Series)		5	260752	16GV-7M19-73T7 2/23/2026	10.5.1002.4001.200.0000	\$31.45
Zane and the Hurricane: A Story of Katrina		8	260752	16GV-7M19-73T7 2/23/2026	10.5.1002.4001.200.0000	\$51.20
Life As We Knew It: The NYT Bestselling Post-Apocalyptic Thriller		2	260752	16GV-7M19-73T7 2/23/2026	10.5.1002.4001.200.0000	\$17.90
Escaping the Giant Wave		6	260752	16GV-7M19-73T7 2/23/2026	10.5.1002.4001.200.0000	\$33.54

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Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$190.02
Check Group:						
BraidedPonytail Extension with Hair Tie Blonde 1 Pack	1		260753	16HW-KP9C-LKM Y 2/23/2026	10.5.1500.4031.200.0000	\$15.99
Boys 2 Piece Sweatsuit Hoodie and Sweatpants	1		260753	16HW-KP9C-LKM Y 2/23/2026	10.5.1500.4031.200.0000	\$24.58
AC Delco 100 Count AA Batteries	1		260753	16HW-KP9C-LKM Y 2/23/2026	10.5.1500.4031.200.0000	\$27.70
18" Mens Long Curly Grey Synthetic Beard	1		260753	16HW-KP9C-LKM Y 2/23/2026	10.5.1500.4031.200.0000	\$14.90
Discount	1		260753	16HW-KP9C-LKM Y 2/23/2026	10.5.1500.4031.200.0000	(\$1.97)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$81.20
Check Group:						
Low Power	1		260754	196V-MF47-CGT F 2/28/2026	10.5.2220.4300.100.0000	\$20.67
The Glitch	1		260754	196V-MF47-CGT F 2/28/2026	10.5.2220.4300.100.0000	\$14.89
Unsettling Salad	1		260754	196V-MF47-CGT F 2/28/2026	10.5.2220.4300.100.0000	\$10.77
Groundhog Gets it Wrong	1		260754	196V-MF47-CGT F 2/28/2026	10.5.2220.4300.100.0000	\$18.48
Go Away Big Green Monster	1		260754	196V-MF47-CGT F 2/28/2026	10.5.2220.4300.100.0000	\$8.76

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Guinness World Records 2026		1	260754	196V-MF47-CGT F 2/28/2026	10.5.2220.4300.100.0000	\$14.97
Purranormal Activity		1	260754	196V-MF47-CGT F 2/28/2026	10.5.2220.4300.100.0000	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$102.53
Check Group:						
Little Pink Pup		1	260756	1KLW-Y4X6-9RV M 3/4/2026	10.5.1001.4111.100.0000	\$21.99
We Found a Hat (The Hat Trilogy)		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$10.99
See You Later, Alligator		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$8.91
The Cow Loves Cookies		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$11.73
Hot Rod Hamster		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$18.99
This Is Not My Hat (The Hat Trilogy)		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$10.59
I Want My Hat Back		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$13.95
Stuck		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$16.01
Penny and Her Marble (I Can Read Level 1)		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$4.79
Shark vs. Train		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$11.01
Rabbit and Robot: The Sleepover: Candlewick Sparks		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$5.99

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Z Is for Moose: A Notable Picture Book About Friendship and Sharing for Kids (Ages 4-8)		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$7.97
Children Make Terrible Pets (Starring Lucille Beatrice Bear, 1)		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$10.34
Nighttime Ninja		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$18.99
Llama Llama Home with Mama		1	260756	1QT1-XFP9-C364 2/28/2026	10.5.1001.4111.100.0000	\$10.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$183.24
Check Group:						
Small white boards 9x12		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$6.74
4 count expo blk		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$4.99
5 pk pencil grips		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$9.99
Theraputty red 4oz		3	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$26.40
Sensory bin sand tray		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$24.99
pencil grips 4 pcs n		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$11.99
60 minute quiet timer 3 inch		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$23.95

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kinetic sand 5.5 lbs		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$15.79
twist and write pencil		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$7.14
neon pencil grips 6 pk		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$11.72
ticonderonga 2 hole pencil sharpener		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$6.80
Anie and His School Tools		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$12.00
weighted shoulder wrap 2 lbs		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$19.99
weighted lap blanket		1	260757	16GV-7M19-C4Q 6 2/23/2026	10.5.1205.4000.100.0000	\$45.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$228.48
Check Group:						
inter active slany board		1	260758	1FYT-HXVH-9DC V 2/23/2026	10.5.1001.4000.100.0000	\$29.95
AFMAT pencil sharpener		1	260758	1FYT-HXVH-9DC V 2/23/2026	10.5.1001.4000.100.0000	\$35.99
amazon pencils		3	260758	1FYT-HXVH-9DC V 2/23/2026	10.5.1001.4000.100.0000	\$16.17
5 pocket file pocket chart		1	260758	1FYT-HXVH-9DC V 2/23/2026	10.5.1001.4000.100.0000	\$9.49

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3 pk amazon basics stapler		1	260758	1FYT-HXVH-9DC V 2/23/2026	10.5.1001.4000.100.0000	\$10.40
3 pk tape dispenser		1	260758	1FYT-HXVH-9DC V 2/23/2026	10.5.1001.4000.100.0000	\$11.82
amazon tape refills		1	260758	1FYT-HXVH-9DC V 2/23/2026	10.5.1001.4000.100.0000	\$16.00
Check #: 0						
PO/InvoiceTotal:						\$129.82
Check Group:						
Blk Pocket chart		1	260759	1XTY-VQD9-F1D 3 2/24/2026	10.5.1001.4000.100.0000	\$12.30
Check #: 0						
PO/InvoiceTotal:						\$12.30
Check Group:						
3 Pack Telescoping Pick Up Tool Set		1	260761	1M99-J1QH-PTPJ 2/27/2026	10.5.1002.4000.200.0000	\$8.99
Winds of War - Book		1	260761	1M99-J1QH-PTPJ 2/27/2026	10.5.1002.4000.200.0000	\$31.80
Check #: 0						
PO/InvoiceTotal:						\$40.79
Check Group:						
Keeping Pace		2	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$27.78
Worst Case Collin (PB)		1	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$11.85
Witchlings (PB)		2	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$12.96

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Witchlings (HC)		1	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$6.48
Undead Fox of Deadwood Forest		2	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$28.78
Sherlock Society		3	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$21.57
PopCorn		2	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$27.44
Partition Project		2	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$19.98
Partition Project (HC)		1	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$12.66
Labors of Hercules Beal		3	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$17.97
Jennifer Chan is Not Alone		3	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$21.57
Impossible Creatures (HC)		1	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$9.69
Impossible Creatures (PB)		2	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$19.18
Four Eyes		3	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$24.51
Extra Normal		2	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$27.00

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Enigma Girls		1	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$15.99
Bye Forever I Guess		3	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$30.84
And Then Boom		3	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$24.00
365 Days to Alaska		3	260762	17YK-T7FW-4PW H 3/2/2026	10.5.2220.4300.200.0000	\$26.97
Check #: 0						
PO/InvoiceTotal:						\$387.22
Check Group:						
Microbit Motorbit15.10		2	260763	1YMJ-DC79-VNH V 2/27/2026	10.5.1002.4000.200.0000	\$30.20
2025 AI Flying Orb Ball Toy		5	260763	1YMJ-DC79-VNH V 2/27/2026	10.5.1002.4000.200.0000	\$79.95
Amazon Basics 24 Pack 9V Batteries		1	260763	1YMJ-DC79-VNH V 2/27/2026	10.5.1002.4000.200.0000	\$29.33
Check #: 0						
PO/InvoiceTotal:						\$139.48
Check Group:						
2000 Raffle Tickets Yellow		1	260765	19PD-HKLT-4GY G 2/26/2026	10.5.1002.4000.200.0000	\$8.79
2000 Raffle Tickets Green		2	260765	19PD-HKLT-4GY G 2/26/2026	10.5.1002.4000.200.0000	\$17.18
10 Pack Bulk Wired Earbuds		1	260765	19PD-HKLT-4GY G 2/26/2026	10.5.1002.4000.200.0000	\$19.98

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2000 Raffle Tickets Blue		1	260765	19PD-HKLT-4GY G 2/26/2026	10.5.1002.4000.200.0000	\$8.79
Stylus Pens for Touch Screens 100 Pieces		1	260765	19PD-HKLT-4GY G 2/26/2026	10.5.1002.4000.200.0000	\$23.99
Check #: 0						
PO/InvoiceTotal:						\$78.73
Check Group:						
Renaissnace Shoulder Bag		1	260766	1D3W-V96H-VYQ 3 2/26/2026	10.5.1500.4031.200.0000	\$16.99
Renaissance Shoulder Bag		1	260766	1D3W-V96H-VYQ 3 2/26/2026	10.5.1500.4031.200.0000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$31.98
Check Group:						
Scarlet Darkness Womens Renaissance Split Bell Sleeve Cowl Neck Peasant Dress		1	260767	1N3R-NVPV-YPQ 6 2/23/2026	10.5.1500.4031.200.0000	\$32.12
Check #: 0						
PO/InvoiceTotal:						\$32.12
Check Group:						
The New Classroom Instruction That Works: The Best Research Based Strategies for Increasing Student Achievement		1	260768	119D-CV43-7PF4 2/25/2026	10.5.2213.4000.300.0000	\$27.96
What Every 5th Grade Teacher Needs to Know About Setting Up and Running a Classroom		1	260768	119D-CV43-7PF4 2/25/2026	10.5.2213.4000.300.0000	\$19.00
Amazon Basics Fine Tip Permanent Markers		2	260768	17QK-FFLP-7K9V 2/25/2026	10.5.2310.4900.300.0000	\$12.42

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100 Pack of 4x3 Magnetic Name Badge Holders		1	260768	17QK-FFLP-7K9V 2/25/2026	10.5.2310.4900.300.0000	\$56.99
Pens Bulk, 50 Pack Blue		2	260768	17QK-FFLP-7K9V 2/25/2026	10.5.2310.4900.300.0000	\$33.16
Dunkin Original Blend Coffee 22 each (Pack of 4)		1	260768	1F94-CCV6-GNP V 2/24/2026	10.5.2520.4000.300.0000	\$47.07
Amazon Basics Clear Thermal Laminating Sheets		1	260768	1F94-CCV6-GNP V 2/24/2026	10.5.2520.4000.300.0000	\$9.59
Scotch Thermal Laminator Machine, Extra Wide 13inch		1	260768	1F94-CCV6-GNP V 2/24/2026	10.5.2520.4000.300.0000	\$47.58
Scotch Thermal Laminator Machine, Extra Wide 13inch		1	260768	1KTJ-RH9P-MYK 7 3/10/2026	10.5.2520.4000.300.0000	(\$47.58)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$206.19
Check Group:						
Amazon Basics Sturdy Binder Clips 96 Count Black		1	260770	17YK-T7FW-JLH R 3/2/2026	10.5.1002.4000.200.0000	\$6.99
Papermate Clearpoint Mechanical Pencils 6 Count		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$10.74
4x6 Inch Lined Sticky Notes 8 pack		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$7.59
Desk Organizer Rotating White		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$9.99
Amazon Basics Hanging File Folders 25 Pack		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$12.59

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Sharpie Tank Highlighters 12 Count		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$6.63
File Organizer Box 2 Pack Black		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$9.99
Motivational Mental Health Posters		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$9.99
Sharpie Permanent Markers Assorted Colors 12 Count		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$9.79
Paper Mate Inkjoy Gel Pens Candy Pop Colors		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$6.39
Scholastic Success with Reading Test Grade 5 Workbook		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$4.59
6 Pack Plastic Turn in Paper Trays		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$30.99
Desk File Organizer Metal Black		1	260770	1RW3-34VG-DCT Q 3/1/2026	10.5.1002.4000.200.0000	\$22.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$149.26
Check Group:						
Amazon Basics Clear Thermal Laminating Sheets		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.1002.4000.200.0000	\$17.51
Scotch Pro TL906 Thermal Laminator		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.1002.4000.200.0000	\$39.93
Mead Loose Leaf Paper, Graph Ruled		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.2410.4000.200.0000	\$9.99

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10 pack Reusable Bags		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.2410.4000.200.0000	\$19.99
Soft Peppermint Candy Mints 5 Pound Bag		2	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.2410.4000.200.0000	\$65.90
10 Piece Reflective Safety Vests XXL		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.1002.4000.200.0000	\$36.99
10 Piece Reflective Safety Vest Large		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.1002.4000.200.0000	\$37.99
2 Pack Grabber Tool		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.1002.4000.200.0000	\$19.99
Rosmonde 6 Pack Graph Paper 900 Sheets		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.2410.4000.200.0000	\$19.79
Tall Side Table with Metal Mesh Basket		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.1002.4000.200.0000	\$45.98
Madisi Wood cased #2 Pencils 1000 pencils		2	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.2410.4000.200.0000	\$129.98
Pack of 100 Jumbo Envelopes		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.2410.4000.200.0000	\$72.92
1056 Piece Silicone Beads		1	260771	1W6C-H3RY-6W GG 3/2/2026	10.5.2410.4000.200.0000	\$59.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$576.95
Check Group:						
60 pcs mini multicolor pens		2	260772	19P4-P6J6-WJ6D 2/23/2026	10.5.1001.4000.100.0000	\$49.98

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discount		1	260772	19P4-P6J6-WJ6D 2/23/2026	10.5.1001.4000.100.0000	(\$6.50)
				Check #: 0		
					PO/InvoiceTotal:	\$43.48
Check Group:						
wireless doorbell black/ 60 chimes		1	260773	1176-PWKL-LF7X 3/2/2026	10.5.1001.4000.100.0000	\$8.59
Gamenote world building flash cards		1	260773	1176-PWKL-LF7X 3/2/2026	10.5.1001.4000.100.0000	\$20.98
set of 2 finger pointers		1	260773	1176-PWKL-LF7X 3/2/2026	10.5.1001.4000.100.0000	\$9.99
cat toy for fun chase play		1	260773	1176-PWKL-LF7X 3/2/2026	10.5.1001.4000.100.0000	\$6.38
2 pk dry erase markers		1	260773	1176-PWKL-LF7X 3/2/2026	10.5.1001.4000.100.0000	\$8.95
expo dry erase markers pk of 16 asst colors		1	260773	1176-PWKL-LF7X 3/2/2026	10.5.1001.4000.100.0000	\$12.19
Mr. Sketch secented markers 22 ct		1	260773	1176-PWKL-LF7X 3/2/2026	10.5.1001.4000.100.0000	\$16.70
				Check #: 0		
					PO/InvoiceTotal:	\$83.78
Check Group:						
150 Pice Assorted Size Silver Safety Pins		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$3.99
Kids Girls Cute Long Sleeve Chiffon Blouses		3	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$44.97
Sage Green Spring Easter Cheesecloth Table Runner		2	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$15.98

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Artificial Willow Leaves 2 pieces		6	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$133.98
Unisex Beanie Cap		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$12.76
13 RollsThick Soft Felt fabric Assorted Green Series		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$14.98
Soft Long Sleeve Top Crew Neck Shirt		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$12.99
Girls Ruffle Doll Collar Lantern Sleeve		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$14.99
Unisex Beanie Knitted hat Multi Pack		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$26.55
Boys Long Sleeve Shirt Crew Neck		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$7.99
60 Piece Leaves for Crafts		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$5.99
Burlap Leaf Ribbon 60 feet		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$7.99
1 pack forest Green Table Runner		8	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$63.92
Fall thanksgiving Tablerunner Burnt Orange		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	\$9.99
Discount		1	260777	1FWD-LN9F-CKY 6 3/2/2026	10.5.1500.4031.200.0000	(\$0.75)

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1204

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$376.32
Check Group:						
Kids Girls Long Sleeve Chiffon Blouse v-Neck		1	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$14.99
Pro 5 Super Heavy Mens Long Sleeve t-Shirt		1	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$20.00
Gelante Unisex Beanie Cap Knitted Warm Solid Color		1	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$12.76
Boys Oh So Soft Long Sleeve Top Crew Neck		2	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$25.98
Kids Girls Cute Long Sleeve Chiffon Blouse		2	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$29.98
Kids Girls Cute Long Sleeve Chiffon Blouse		1	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$19.99
Pro 5 Super Heavy Mens Long Sleeve t-Shirt		1	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$14.60
Boys Oh So Soft Long Sleeve Top Crew neck		3	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$38.97
Kids Girls Cute Long Sleeve Chiffon Blouse		1	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$17.99
Shure WL93-6T Series Subminiature Condenser Lavalier Microphones Tan XLR		4	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$392.00
Kids Girls Cute Long Sleeve Chiffon Blouse		1	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$21.99

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Voucher Detail Listing

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03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Boys Long Sleeve Shirts Cotton Solid Crew Neck		11	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	\$79.09
Discount		1	260778	1MLD-LXQF-3R4 7 3/4/2026	10.5.1500.4031.200.0000	(\$7.92)
Check #: 0						
PO/InvoiceTotal:						\$680.42
Check Group:						
Dear Martin - Book		1	260779	1KYH-T3RT-MHL G 3/2/2026	10.5.1002.4000.200.0000	\$5.58
The Boy on the Wooden Box: How the Impossible Became Possible		1	260779	1KYH-T3RT-MHL G 3/2/2026	10.5.1002.4000.200.0000	\$6.73
Unbroken: An Olympians Journey from Airman to Castaway to Captive		2	260779	1KYH-T3RT-MHL G 3/2/2026	10.5.1002.4000.200.0000	\$15.38
Aristotle and Dante Discover the Secrets of the Universe		1	260779	1KYH-T3RT-MHL G 3/2/2026	10.5.1002.4000.200.0000	\$6.82
A Night Divided		2	260779	1KYH-T3RT-MHL G 3/2/2026	10.5.1002.4000.200.0000	\$13.16
Maybe He Just Likes You		2	260779	1KYH-T3RT-MHL G 3/2/2026	10.5.1002.4000.200.0000	\$14.38
The Assignment		2	260779	1KYH-T3RT-MHL G 3/2/2026	10.5.1002.4000.200.0000	\$22.72
The Barren Grounds: The Misewa Saga		1	260779	1KYH-T3RT-MHL G 3/2/2026	10.5.1002.4000.200.0000	\$7.38
The Sun is Also a Star		1	260779	1KYH-T3RT-MHL G 3/2/2026	10.5.1002.4000.200.0000	\$6.41

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1204

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.56
Check Group:						
Sharpie Tank Highlighters 12Count Black		1	260780	1TW6-XYWW-Q1 9X 3/2/2026	10.5.1002.4000.200.0000	\$6.63
Scotch Magic Tape 12 Rolls		1	260780	1TW6-XYWW-Q1 9X 3/2/2026	10.5.1002.4000.200.0000	\$19.19
Sharpie Permanent Markers Fine Tip 12 Count Black		1	260780	1TW6-XYWW-Q1 9X 3/2/2026	10.5.1002.4000.200.0000	\$8.69
Elmers Disappearing Purple School Glue Sticks 60 Count		1	260780	1TW6-XYWW-Q1 9X 3/2/2026	10.5.1002.4000.200.0000	\$19.94
Amazon basics File Folders with Tabs Assorted Colors 100 Pack		1	260780	1TW6-XYWW-Q1 9X 3/2/2026	10.5.1002.4000.200.0000	\$13.59
Teacher Created Resources Plastic Clothspins		2	260780	1TW6-XYWW-Q1 9X 3/2/2026	10.5.1002.4000.200.0000	\$28.74
Sharpie Tank Highlighters 36 Count		1	260780	1TW6-XYWW-Q1 9X 3/2/2026	10.5.1002.4000.200.0000	\$15.99
						Check #: 0
						PO/InvoiceTotal: \$112.77
Check Group:						
Tootsie Roll Frooties 360 Pieces		1	260781	1733-GQJR-W46J 2/27/2026	10.5.1002.4000.200.0000	\$12.89
Dum Dums Original Mix 2,300 Count		1	260781	1733-GQJR-W46J 2/27/2026	10.5.1002.4000.200.0000	\$134.95

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Voucher Detail Listing

Voucher Batch Number: 1204

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
220 Piece Blue Bead Necklaces		1	260781	1733-GQJR-W46J 2/27/2026	10.5.1002.4000.200.0000	\$28.99
Soft Peppermint Candy Mints 5 Pound Bags		6	260781	1733-GQJR-W46J 2/27/2026	10.5.1002.4000.200.0000	\$197.70
Check #: 0						
PO/InvoiceTotal:						\$374.53
Check Group:						
20 pcsMini multicolor pens		1	260783	1176-PWKL-J9HR 3/2/2026	10.5.2110.4035.300.0000	\$12.99
stress balls		1	260783	1176-PWKL-J9HR 3/2/2026	10.5.2110.4035.300.0000	\$23.74
48 pc s rainbow color pencils		1	260783	1176-PWKL-J9HR 3/2/2026	10.5.2110.4035.300.0000	\$9.99
birthday goodie bags		1	260783	1176-PWKL-J9HR 3/2/2026	10.5.2110.4035.300.0000	\$25.64
plastic spoons		1	260783	1176-PWKL-J9HR 3/2/2026	10.5.2110.4035.300.0000	\$4.02
rainbow sun catchers		1	260783	1176-PWKL-J9HR 3/2/2026	10.5.2110.4035.300.0000	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$88.37
Check Group:						
220 pink push pins		1	260784	1176-PWKL-7KK V 3/2/2026	10.5.1001.4000.100.0000	\$5.99
16 pcs fluffy chicks		1	260784	1176-PWKL-7KK V 3/2/2026	10.5.1001.4000.100.0000	\$12.99
magnetic reward jar		1	260784	1176-PWKL-7KK V 3/2/2026	10.5.1001.4000.100.0000	\$13.99

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
paper mate flair pens		1	260784	1176-PWKL-7KK V 3/2/2026	10.5.1001.4000.100.0000	\$19.97
Check #: 0						
PO/InvoiceTotal:						\$52.94
Check Group:						
Yegeer highlighters 108 ct		1	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$18.89
Mr. Sketch scented markers 22 ct		2	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$33.40
Mr. Pen erasers 120 pk		1	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$5.95
Amazon Basics 3 pk stapler		2	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$7.62
blue summit supplies 2 inch file jackets 25 pk		2	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$43.98
learning sentence flips		1	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$10.99
5 ct higlighters		1	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$2.37
sight word flash cards		1	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$14.24
sight words flashcard		1	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$14.52
Story Cues sequencing		1	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$32.29
paper mate flair pens 16 ct		2	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$35.18
96 ct wood cased pencils Ticonderoga		1	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$15.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
250 sight words reading games		1	260786	141F-X6NK-1NFK 3/3/2026	10.5.1001.4013.100.0000	\$16.98
Check #: 0						
PO/InvoiceTotal:						\$252.20
Check Group:						
Blue Summit Supplies Hanging File Folders 75 Pack		1	260788	1KGV-7JPX-93YH 3/4/2026	10.5.2110.4000.200.0000	\$35.05
Fidget Sensory Toys 26 Pack		1	260788	1KGV-7JPX-93YH 3/4/2026	10.5.2110.4000.200.0000	\$16.69
Check #: 0						
PO/InvoiceTotal:						\$51.74
Check Group:						
120 pcs stylus pen		1	260794	1LHF-MHMR-NLF 9 3/8/2026	10.5.1001.4000.100.0000	\$17.99
12x18 smart stack 120 shts		4	260794	1LHF-MHMR-NLF 9 3/8/2026	10.5.1001.4000.100.0000	\$92.80
500 shts asst colors paper		1	260794	1LHF-MHMR-NLF 9 3/8/2026	10.5.1001.4000.100.0000	\$17.19
Temp owl tattos		1	260794	1LHF-MHMR-NLF 9 3/8/2026	10.5.1001.4000.100.0000	\$7.83
100 pk envelopes		2	260794	1LHF-MHMR-NLF 9 3/8/2026	10.5.1001.4000.100.0000	\$44.30
100 shts white 12x18		4	260794	1LHF-MHMR-NLF 9 3/8/2026	10.5.1001.4000.100.0000	\$39.88
asst colors 50 shts cons paper		4	260794	1LHF-MHMR-NLF 9 3/8/2026	10.5.1001.4000.100.0000	\$60.80

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03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
orange con paper pk of 50 12x18		4	260794	1LHF-MHMR-NLF 9 3/8/2026	10.5.1001.4000.100.0000	\$25.76
				Check #: 0		
					PO/InvoiceTotal:	\$306.55
Check Group:						
Fidget Toys 126 Pack		1	260798	1YVP-P6Y7-6XN M 3/5/2026	10.5.2110.4000.200.0000	\$14.99
					Check #: 0	
					PO/InvoiceTotal:	\$14.99
Check Group:						
Burlap Leaf Ribbon		3	260803	1XVY-1GX3-6CX R 3/5/2026	10.5.1500.4031.200.0000	\$23.97
13 Rolls Felt Fabric 13 Assorted Green Series		1	260803	1XVY-1GX3-6CX R 3/5/2026	10.5.1500.4031.200.0000	\$14.98
Discount		1	260803	1XVY-1GX3-6CX R 3/5/2026	10.5.1500.4031.200.0000	(\$0.75)
					Check #: 0	
					PO/InvoiceTotal:	\$38.20
Check Group:						
Wet n Wild Bare Focus Clarifying Finishing Powder Matte Fair Light		1	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$3.29
Wet n Wild Bare Focus Clarifying Finishing Powder Matte Medium Tan		1	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$3.29
Q-Tips Swabs 625 Count		1	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$4.72

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rimmel London Stay Matte Liquid Mousse 200 Soft Beige		1	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$4.49
Wet n Wild Bare Focus Clarifying Finishing Powder Matte Translucent		1	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$5.04
12 Piece Velvet Matte Liquid Lipstick Set		1	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$8.95
Wet n Wild Bare Focus Clarifying Finishing Powder Matte Light Medium		1	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$3.29
Amazon Basics Cosmetic Foam Wedges for Make Up 32 Count		4	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$14.36
Rimmel London Stay Matte Liquid Mousse 085 Fair Beige		1	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$4.97
Rimmel London Stay Matte Liquid Mousse 203 True Beige		1	260807	1QPK-FCDJ-9Y4 X 3/5/2026	10.5.1500.4031.200.0000	\$4.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$56.89
Check Group:						
Avery Standard View 3-Ring Binders-1.5 inch (12 pack)		3	260809	1D3T-39FK-RKW L 3/6/2026	10.5.2310.4900.300.0000	\$125.25
Avery Printable return address labels		1	260809	1D3T-39FK-RKW L 3/6/2026	10.5.2310.4900.300.0000	\$19.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$145.24
						Vendor Total: <u> </u> \$16,866.62

Boehnke, Karla M

Check Group:

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wellness reimbursement 2025		1	0	Wellness 2025 3/2/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
DEMCO						
Check Group:						
Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 102/Pkg		2	260702	7763262 2/11/2026	10.5.2220.4000.100.0000	\$43.28
Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil		1	260702	7763262 2/11/2026	10.5.2220.4000.100.0000	\$47.55
					Check #: 0	
						PO/InvoiceTotal: \$90.83
						Vendor Total: \$90.83
Discovery Works Collaborative						
Check Group:						
Travel -Rob Olsen 2/10,17,26,2026		1	0	2008 2/27/2026	10.5.2310.3100.300.0000	\$1,672.12
107 Community Engagement Workshop Text.		1	0	2009 2/27/2026	10.5.2310.3100.300.0000	\$200.00
					Check #: 0	
						PO/InvoiceTotal: \$1,872.12
Check Group:						
Doorhanger-1000 pieces		1	260608	INV-1984 2/12/2026	10.5.2310.3100.300.0000	\$520.76
					Check #: 0	
						PO/InvoiceTotal: \$520.76
						Vendor Total: \$2,392.88

E2 Services, Inc

Pleasantdale School District 107

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Voucher Batch Number: 1204

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HVAC Server Management-PMS		1 0		26056 3/1/2026	10.5.2225.3100.200.0000	\$175.00
HVAC Server Management-PES		1 0		26056 3/1/2026	10.5.2225.3100.100.0000	\$175.00
Server Management Agreement-PES		1 0		26056 3/1/2026	10.5.2225.3100.100.0000	\$1,116.37
Server Management Agreement-PMS		1 0		26056 3/1/2026	10.5.2225.3100.200.0000	\$1,116.38
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,582.75</u>
Check Group:						
Agreement Switches and AP's Semi Annual Billing Sept 2026 -Aug 2026. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount \$4073.65)		0.5	260321	26057 3/1/2026	10.5.2225.3100.100.0000	\$5,778.17
Agreement Switches and AP's Semi Annual Billing March 2026 -Aug 2026. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount \$4073.65)		0.5	260321	26057 3/1/2026	10.5.2225.3100.200.0000	\$5,778.18
					Check #: 0	
						PO/InvoiceTotal: <u>\$11,556.35</u>
Check Group:						
Sophos Renewal		1	260742	26024 2/23/2026	10.5.2225.4700.200.0000	\$1,303.99
Sophos Renewal		1	260742	26024 2/23/2026	10.5.2225.4700.100.0000	\$1,303.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,607.98</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Threat Feed and Data Ingestion Deployment		1	260791	26071 3/9/2026	10.5.2225.4700.100.0000	\$125.00
Threat Feed and Data Ingestion Deployment		1	260791	26071 3/9/2026	10.5.2225.4700.200.0000	\$125.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$250.00</u>
						Vendor Total: <u>\$16,997.08</u>
EverDriven Technologies, LLC						
Check Group:						
AM to Giant Steps-Feb 2-Feb 6,2026 Transportation G.N and A.N		5	0	82194 2/8/2026	40.5.2550.3315.300.0000	\$415.00
AM to Giant Steps-Feb 9,10,12,13,2026 Transportation G.N and A.N		4	0	82549 2/15/2026	40.5.2550.3315.300.0000	\$332.00
AM to Giant Steps-Feb 17,18,19,20,2026 Transportation G.N and A.N		4	0	82884 2/22/2026	40.5.2550.3315.300.0000	\$332.00
AM to Giant Steps-Feb 23-Feb 27,2026 Transportation G.N and A.N		5	0	83241 3/1/2026	40.5.2550.3315.300.0000	\$415.00
AM to Giant Steps-Mar 2-Mar 4,2026 Transportation G.N and A.N		3	0	84098 3/8/2026	40.5.2550.3315.300.0000	\$249.00
AM to Giant Steps-Mar 5,2026 Transportation G.N and A.N		1	0	84098 3/8/2026	40.5.2550.3315.300.0000	\$80.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,823.25</u>
						Vendor Total: <u>\$1,823.25</u>
First Student, Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY26 Dec 2025-Reg Route -PES		1	0	12098808 1/22/2026	40.5.2550.3310.300.0000	\$32,875.80
FY26 Dec 2025-Reg Route -PMS		1	0	12098808 1/22/2026	40.5.2550.3310.300.0000	\$32,875.80
FY26 Jan 2026-Reg Route -PES		1	0	12101650 2/1/2026	40.5.2550.3310.300.0000	\$39,450.96
FY26 Jan 2026-Reg Route -PMS		1	0	12101650 2/1/2026	40.5.2550.3310.300.0000	\$39,450.96
Credit June 2025-Band, Late Bus PES		0.5	0	12104304 10/24/2025	40.5.2550.3310.300.0000	(\$319.18)
Credit June 2025-Band, Late Bus PMS		0.5	0	12104304 10/24/2025	40.5.2550.3310.300.0000	(\$319.18)
Credit May 2025-Band, Late Bus PES		0.5	0	12104304 10/24/2025	40.5.2550.3310.300.0000	(\$1,723.54)
Credit May 2025-Band, Late Bus PMS		0.5	0	12104304 10/24/2025	40.5.2550.3310.300.0000	(\$1,723.54)
FY26 Sept 2025-Reg Route -PES		1	0	12104304 10/24/2025	40.5.2550.3310.300.0000	\$45,176.48
FY26 Sept 2025-Reg Route -PMS		1	0	12104304 10/24/2025	40.5.2550.3310.300.0000	\$45,176.48
FY26 Oct 2025-Reg Route -PES		1	0	12104305 11/18/2025	40.5.2550.3310.300.0000	\$41,642.68
FY26 Oct 2025-Reg Route -PMS		1	0	12104305 11/18/2025	40.5.2550.3310.300.0000	\$41,642.68
4/30/25-Girls Softball		1	0	561812 4/30/2025	40.5.2550.3311.300.0000	\$327.95
9/22/25-Boys Softball		1	0	609939 9/29/2025	40.5.2550.3311.300.0000	\$344.35
10/2/25- Cross Country		1	0	615897 10/8/2025	40.5.2550.3311.300.0000	\$344.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10/7/25-Cross Country		1	0	615998 10/8/2025	40.5.2550.3311.300.0000	\$344.35
Dec 16,2025-Boys Basketball		1	0	643930 12/19/2025	40.5.2550.3311.300.0000	\$344.35
Giant Steps-Nov 3,4,5,6,10,17,2025 Transportation G.N & A.N. Home & School		6	0	FA25-00003898 12/15/2025	40.5.2550.3315.300.0000	\$1,279.80
Giant Steps-Nov 7 & 11 Home from School		2	0	FA25-00003898 12/15/2025	40.5.2550.3315.300.0000	\$213.30
Check #: 0						
						PO/InvoiceTotal: <u>\$317,404.85</u>
						Vendor Total: <u>\$317,404.85</u>
Follett Content Solutions, LLC						
Check Group:						
Cataloging and processing		1	260546	661290F 2/10/2026	10.5.2220.4300.100.0000	\$2.90
Allies Under Siege The Market Garden Disaster		1	260546	661290F 2/10/2026	10.5.2220.4300.100.0000	\$27.54
Cold Courage A Hockey Story		1	260546	661290F 2/10/2026	10.5.2220.4300.100.0000	\$27.91
Check #: 0						
						PO/InvoiceTotal: <u>\$58.35</u>
Check Group:						
Sandy Koufax : lefty legend		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$24.04
Squire & Knight. 2,Wayward travelers		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$23.90
The wolf in underpants and the hazelnut-cracker		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$21.04
The wolf in underpants breaks free		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$21.04

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The wolf in underpants gets some pants		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$21.04
There goes Ted Williams : the greatest hitter who ever lived		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$14.99
Willie Mays : MLB MVP		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$24.04
Cataloging and Processing		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$18.85
A kids' guide to the National Baseball Hall of Fame : the greatest players from Hank Aaron to Derek Jeter to Cy Young		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$19.99
Animal Rescue Friends. 2, Friends fur-ever		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$21.64
Animal Rescue Friends. 3, Learning new tricks		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$21.64
Animal Rescue Friends. 4, Finding home		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$21.64
Bling! : 100 fun facts about rocks and gems		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$15.69
Don't read this book before bed : thrills, chills, and hauntingly true stories		1	260711	700731 2/23/2026	10.5.2220.4300.100.0000	\$24.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$294.44</u>
						Vendor Total: <u>\$352.79</u>
Garvey's Office Supply						
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	260805	OE-QT-9289-1 3/6/2026	10.5.1001.4003.100.0000	\$1,716.00
					Check #: 0	

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						PO/InvoiceTotal: \$1,716.00
						Vendor Total: \$1,716.00
Grand Prairie Transit						
Check Group:						
Feb 2025 Reg Transportation		1 0		RTINV1007166 2/28/2026	40.5.2550.3315.300.0000	\$14,709.11
Feb 2025 Para Transportation		1 0		RTINV1007166 2/28/2026	40.5.2550.3315.300.0000	\$5,427.45
					Check #: 0	
						PO/InvoiceTotal: \$20,136.56
						Vendor Total: \$20,136.56
Griffin, Kerri A						
Check Group:						
Meijer-Math Night Supplies		1 0		V429463 2/18/2026	10.5.2210.4000.300.0000	\$76.96
					Check #: 0	
						PO/InvoiceTotal: \$76.96
						Vendor Total: \$76.96
IGS Energy						
Check Group:						
Dec 2025-Natural Gas- PES		1 0		484338 2/17/2026	20.5.2540.4650.100.0000	\$2,372.49
Dec 2025-Natural Gas- PMS		1 0		484338 2/17/2026	20.5.2540.4650.200.0000	\$3,510.57
					Check #: 0	
						PO/InvoiceTotal: \$5,883.06
						Vendor Total: \$5,883.06
ITR Systems						
Check Group:						

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Annual Intrusion Detection Monitoring 5/1/26-4/30/27-PES		1	0	110200-M 3/3/2026	20.5.2540.3291.100.0000	\$359.40
Annual Intrusion Detection Monitoring 5/1/26-4/30/27-PMS		1	0	110200-M 3/3/2026	20.5.2540.3291.200.0000	\$359.40
Total Connect Fee Monthly (5/1/26-4/30/27-PES		12	0	110200-M 3/3/2026	20.5.2540.3291.100.0000	\$180.00
Total Connect Fee Monthly (5/1/26-4/30/27) PMS		12	0	110200-M 3/3/2026	20.5.2540.3291.200.0000	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$1,078.80
Vendor Total:						\$1,078.80
J & S Plumbing, Inc						
Check Group:						
Found toilet leaking from spud in first stall in second floor womens washroom. Reinstalled Sloan valve, pulled toilet, replaced shut off pressure valve.		1	260678	260259 1/23/2026	20.5.2540.3200.200.0000	\$960.00
Check #: 0						
PO/InvoiceTotal:						\$960.00
Vendor Total:						\$960.00
Jarosik, Michelle A						
Check Group:						
Mileage reimbursement-Pump Up Primary Conf-3/5/26		59	0	V580532 3/5/2026	10.5.1001.3320.100.0000	\$42.78
Check #: 0						
PO/InvoiceTotal:						\$42.78
Vendor Total:						\$42.78
Junior Library Guild						
Check Group:						
Weirdo		4	260760	742809 3/15/2026	10.5.2220.4300.200.0000	\$32.00

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Louder Than Hunger		4	260760	742809 3/15/2026	10.5.2220.4300.200.0000	\$32.00
The Tenth Mistake of Hank Hooperman		4	260760	742809 3/15/2026	10.5.2220.4300.200.0000	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Check Group:						
Ursula Upside Down		1	260789	743271 3/9/2026	10.5.2220.4300.100.0000	\$8.00
Home in a Lunchbox		1	260789	743271 3/9/2026	10.5.2220.4300.100.0000	\$8.00
An American Story		2	260789	743271 3/9/2026	10.5.2220.4300.100.0000	\$16.00
Eyes on the Ice		3	260789	743271 3/9/2026	10.5.2220.4300.100.0000	\$24.00
Leeva at Last		5	260789	743271 3/9/2026	10.5.2220.4300.100.0000	\$40.00
Magnolia Wu Unfolds it All		4	260789	743271 3/9/2026	10.5.2220.4300.100.0000	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$128.00
Vendor Total:						\$224.00
Konica Minolta Business Solutions						
Check Group:						
Feb 24- Mar 23,2025-Maintenance Agreement-PMS		1	0	506792955 2/24/2026	20.5.2540.3290.200.0000	\$113.67
Jan 25,2025- Feb 24,2026 Copier Charges PES		1	0	9010785618 2/24/2026	20.5.2540.3290.100.0000	\$561.25
Jan 25,2025- Feb 24,2026 Copier Charges DO		1	0	9010785618 2/24/2026	20.5.2540.3290.200.0000	\$90.63

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Mar 1,2026-Mar 31,2026 Copier Charges PES		1	0	9010800699 3/1/2026	20.5.2540.3290.100.0000	\$144.11
Mar 1,2026-Mar 31,2026 Copier Charges DO		1	0	9010800699 3/1/2026	20.5.2540.3290.300.0000	\$144.11
Mar 1,2026-Mar 31,2026 Copier Charges PMS		1	0	9010800699 3/1/2026	20.5.2540.3290.200.0000	\$440.88
				Check #: 0		
					PO/InvoiceTotal:	\$1,494.65
					Vendor Total:	\$1,494.65
Leone-Arroyo, Lucy						
Check Group:						
Mileage reimbursment-Pump up primary Conf 3/5/26		59	0	V386837 3/5/2026	10.5.1001.3320.100.0000	\$42.78
				Check #: 0		
					PO/InvoiceTotal:	\$42.78
					Vendor Total:	\$42.78
MacGill						
Check Group:						
cold/hot therapy pads		1	260673	IN0918349 2/4/2026	10.5.2130.4000.100.0000	\$119.89
				Check #: 0		
					PO/InvoiceTotal:	\$119.89
					Vendor Total:	\$119.89
Madsen, Anthony M						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 3/2/2026	10.5.2520.4000.300.5000	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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Marrari, Juliette L						
Check Group:						
Reimbursement -IAEA Conf-3/5-3/7/26 Mileage, Parking, Meals.		1	0	V615291 3/5/2026	10.5.1001.3320.100.0000	\$283.73
Check #: 0						
PO/InvoiceTotal:						\$283.73
Vendor Total:						\$283.73
Midwest Computer Products						
Check Group:						
POWERLITE L210SW WXGA 4000 LUMEN LASER SHORT THROW		5	260722	723968 2/19/2026	10.5.2225.4000.100.0000	\$5,385.00
POWERLITE L210SW WXGA 4000 LUMEN LASER SHORT THROW		5	260722	723968 2/19/2026	10.5.2225.4000.200.0000	\$5,385.00
EPSON: SHORT-THROW WALL MOUNT		5	260722	723968 2/19/2026	10.5.2225.4000.100.0000	\$720.00
EPSON: SHORT-THROW WALL MOUNT		5	260722	723968 2/19/2026	10.5.2225.4000.200.0000	\$760.00
Check #: 0						
PO/InvoiceTotal:						\$12,250.00
Vendor Total:						\$12,250.00
Midwest Mechanical						
Check Group:						
Computer room-no cooling in server room. Condenser issue replace board and motor.		1	0	112182832 2/27/2026	20.5.2540.3200.200.0000	\$1,151.00
Boiler 4 repairs-adjusted oxygen levels made adjustments		1	0	112182861 2/27/2026	20.5.2540.3200.200.0000	\$3,825.00
Check #: 0						
PO/InvoiceTotal:						\$4,976.00

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Check Group:						
FY26 Maintenance Agreement-7/1/25-6/30/26 ES		3	260295	MC0000148854 1/3/2026	20.5.2540.3200.100.0000	\$2,274.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,274.00
Check Group:						
Replace controls on 4 boilers		1	260474	112183401 3/11/2026	20.5.2540.5501.200.0000	\$11,401.00
					Check #: 0	
					PO/InvoiceTotal:	\$11,401.00
					Vendor Total:	\$18,651.00
Mulder, Kara K						
Check Group:						
Mileage reimbursement-Pump Up Primary Conf. 3/5/26		1	0	V407371 3/5/2026	10.5.1001.3320.100.0000	\$42.78
					Check #: 0	
					PO/InvoiceTotal:	\$42.78
					Vendor Total:	\$42.78
Palzet, David E						
Check Group:						
AASA School Superintendent National Conference 2/11-2/14/26		1	0	V19039 2/19/2026	10.5.2320.3320.300.0000	\$1,019.73
					Check #: 0	
					PO/InvoiceTotal:	\$1,019.73
					Vendor Total:	\$1,019.73
Pearson Clinical						
Check Group:						
GFTA-3 Record Forms Qty 25 (Print)		1	260728	31288636 2/24/2026	10.5.1210.4000.100.0000	\$68.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASL-2 Record Form Comprehensive Ages 3-21 Qty 10 (Print)		1	260728	31288636 2/24/2026	10.5.1210.4000.100.0000	\$102.00
				Check #: 0		
					PO/InvoiceTotal:	\$170.30
					Vendor Total:	\$170.30
Polerecky, Donna						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 3/2/2026	10.5.2520.4000.300.5000	\$170.00
				Check #: 0		
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00
Poplawski, Sara K						
Check Group:						
I Hotel -IAASE Conference Champaign, Il 2/25-2/27/26		1	0	V283808 3/2/2026	10.5.1205.3320.300.0000	\$359.34
Wellness reimbursement 2025		1	0	Wellness 2025 3/2/2026	10.5.2520.4000.300.5000	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$509.34
					Vendor Total:	\$509.34
Reese, Lindsay W						
Check Group:						
Wellness reimbursement		1	0	Wellness 2025 3/10/2026	10.5.2213.2300.300.0000	\$140.78
				Check #: 0		
					PO/InvoiceTotal:	\$140.78
					Vendor Total:	\$140.78
Rival5 Technologies Corporation						

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Check Group:						
Mar 2026-Phone Service-PMS		1	0	26652 3/1/2026	20.5.2540.3400.200.0000	\$1,281.60
Mar 2026- Phone Service-PES		1	0	26652 3/1/2026	20.5.2540.3400.100.0000	\$1,281.59
				Check #: 0		
					PO/InvoiceTotal:	\$2,563.19
					Vendor Total:	\$2,563.19
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-PMS		1	0	4335906 2/17/2026	20.5.2540.3293.200.0000	\$144.00
Monthly Pest Control-PES		1	0	4335907 2/17/2026	20.5.2540.3293.100.0000	\$133.00
Box elder treatment exterior-PMS		1	0	4359678 2/21/2026	20.5.2540.3293.200.0000	\$250.00
				Check #: 0		
					PO/InvoiceTotal:	\$527.00
					Vendor Total:	\$527.00
Ruden, Jennifer L						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 3/2/2026	10.5.2520.4000.300.5000	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Saleh, Halah						
Check Group:						
Mileage reimbursement-Skyward Training 10/29/25		1	0	V953924 3/9/2026	10.5.1001.3320.100.0000	\$23.85

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					Check #: 0	
						PO/InvoiceTotal: <u>\$23.85</u>
						Vendor Total: <u>\$23.85</u>
Shaw Media						
Check Group:						
Notice-District transfer funds from Education to Operating Funds		1 0		2299090 2/18/2026	10.5.2310.3500.300.0000	\$78.06
Notice-Bid Notice		1 0		2306202 2/19/2026	10.5.2310.3500.300.0000	\$99.82
					Check #: 0	
						PO/InvoiceTotal: <u>\$177.88</u>
						Vendor Total: <u>\$177.88</u>
Sonntag, Griffin L						
Check Group:						
NCE Conference Fee-AASA 2/12-2/14/26		1 0		V110723 2/17/2026	10.5.2520.3320.300.0000	\$90.00
Wellness reimbursement 2025		1 0		Wellness 2025 2/18/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$260.00</u>
						Vendor Total: <u>\$260.00</u>
Sophie, Mae M						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 3/2/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Tantillo, Anastasia Athena						

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Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 3/2/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Tomei, Kathleen J						
Check Group:						
Amazon-Valentines games for Elementary		1	0	V51538 3/6/2026	10.5.1001.4000.100.0000	\$90.31
Kirschbaums Bakery-Cake		1	0	V821156 2/18/2026	10.5.2410.4000.100.0000	\$65.95
Jewel-Tulips		1	0	V821156 2/18/2026	10.5.2410.4000.100.0000	\$17.98
Target-Party Supplies		1	0	V821156 2/18/2026	10.5.2410.4000.100.0000	\$42.44
					Check #: 0	
						PO/InvoiceTotal: <u>\$216.68</u>
						Vendor Total: <u>\$216.68</u>
Vex Robotics, Inc						
Check Group:						
EXP Robot Brain		1	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$274.49
Star Drive`Shaft Collar 16 Pack		5	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$49.95
#8-32x0.125" Star Drive Set Screw 32 Pack		4	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$25.16
#8-32 Keps Nut 100 Pack		7	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$34.23

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T15 Star Drive Keys 8 pack		1	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$9.99
T8 Star Drive Keys 8 Pack		1	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$9.99
Open End Wrench12 pack		1	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$36.99
#8-32x1/4" Screw 100 Pack		1	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$9.29
#8-32x1/2" Screw 100 pack		1	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$9.29
Smart Cable Stock 8m		1	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$7.79
Smart Cable Connectors 50 Pack		2	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$7.98
Long Capped Shaft Add-on Pack		2	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$25.78
Shipping		1	260738	863033 2/18/2026	10.5.1002.4000.200.0000	\$32.50

Check #: 0

PO/InvoiceTotal: \$533.43

Vendor Total: \$533.43

Vital Records Control

Check Group:

2/20/2026-Shredding		3	0	6096823 3/9/2026	20.5.2540.3210.300.0000	\$161.61
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Check #: 0

PO/InvoiceTotal: \$161.61

Vendor Total: \$161.61

WEST 40 Intermediate Service Center

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1204

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New Staff Fingerprinting 2/12/26- MG		1	0	2600898 2/26/2026	10.5.2320.3901.300.0000	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$55.00
Check Group:						
West 40 STAT-Training meeting facilitation per hour minimum of 2		1	260517	2600926 3/3/2026	20.5.2540.3291.200.0000	\$250.00
West 40 STAT-Training meeting facilitation per hour minimum of 2		1	260517	2600926 3/3/2026	20.5.2540.3291.100.0000	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Check Group:						
Butterfly Kits		4	260672	2600588 1/20/2026	10.5.1001.4102.100.0000	\$72.00
Butterfly Mesh Houses		4	260672	2600588 1/20/2026	10.5.1001.4102.100.0000	\$52.00
Check #: 0						
PO/InvoiceTotal:						\$124.00
Check Group:						
25/26 PL Pleasantdale 107 Co-Teaching Support Q2- Coaching Conversations (10/7/25 45min) & Co-Teaching Session (10/9/25 7.5 hours)		8.25	260769	2600840 2/13/2026	10.5.2213.3120.300.4932	\$2,887.50
Check #: 0						
PO/InvoiceTotal:						\$2,887.50
Vendor Total:						\$3,566.50
WEX Health, Inc						
Check Group:						
Feb 2026-FSA Monthly Fee		32	0	0002325383-IN 2/28/2026	10.5.2520.3100.300.0000	\$136.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1204

03/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$136.00
						Vendor Total: <u> </u> \$136.00
Zwolinski, Maria						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 3/2/2026	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$170.00
						Vendor Total: <u> </u> \$170.00
						Grand Total: <u> </u> \$452,632.26

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1188 02/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Sams Club-Gas for Truck		1 0		020526-BC 2/5/2026	20.5.2540.4640.300.0000	\$73.00
Microsoft-Monthly Subscription fee		1 0		020526-BC 2/5/2026	10.5.2320.4400.300.0000	\$60.75
Grammarly-Yearly Subscription fee		1 0		020526-BC 2/5/2026	10.5.2520.6400.300.0000	\$144.00
Home Depot-General Supplies		1 0		020526-BC 2/5/2026	20.5.2540.4000.300.0000	\$83.58
Payne Small Engine-Snow Thrower repair		1 0		020526-BC 2/5/2026	20.5.2540.3200.200.0000	\$180.00
Menards-Tables		1 0		020526-BC 2/5/2026	20.5.2540.4000.300.0000	\$168.92
Decker Equip-General Supplies		1 0		020526-BC 2/5/2026	20.5.2540.4000.300.0000	\$1,088.42
Menards-General Supplies		1 0		020526-BC 2/5/2026	20.5.2540.4000.300.0000	\$29.43
Sams-Gas for Plow Truck		1 0		020526-BC 2/5/2026	20.5.2540.4640.300.0000	\$71.00
Menards-Cosmic Bownies SC		1 0		020526-BC Act ST 2/5/2026	10.5.1002.4000.200.0000	\$33.60
ISU Conference-Pump up Primary E.O, K.M, M.J., S.P. (K.P. to be refunded & 1 free)		4 0		020526-HS 2/5/2026	10.5.1001.3320.100.0000	\$1,000.00
Griffin Museum of Sci & Ind-4th Grade Field Trip		1 0		020526-HS Act Acct 2/5/2026	10.5.1001.4000.100.0000	\$220.00
MVCC Alphabet Soup-Field Trip 2nd		1 0		020526-HS Act Acct 2/5/2026	10.5.1001.4000.100.0000	\$435.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1188

02/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACT Dupage-2nd Field Trip-Fullerswood Nature Center (Dupage Forest Preserves) 77 student @10.00		1	0	020526-HS Act Acct 2/5/2026	10.5.1001.4000.100.0000	\$770.00
Jen's Guest House-Deposit for Reflections Dinner May 2026		1	0	020526-JW 2/5/2026	10.5.2310.4900.300.0000	\$206.80
7-Eleven- Facilitating Meeting Supplies 1/13/26		1	0	020526-JW 2/5/2026	10.5.2310.4900.300.0000	\$14.63
Sam's Club-Facilitating Meeting Supplies 1/13/26		1	0	020526-JW 2/5/2026	10.5.2310.4000.300.0000	\$75.12
Instructional Coaching- J. Ban Conf. 2/17 & 2/19/26		1	0	020526-JW 2/5/2026	10.5.2213.3320.300.0000	\$813.70
Survey Monkey-Eval Subscription		1	0	020526-JW 2/5/2026	10.5.2310.4400.300.0000	\$99.00
OpenAI-Chat GPT-Software Subscription		1	0	020526-JW 2/5/2026	10.5.2225.4700.100.0000	\$20.00
Calendly-Appt Calendar Residency- PES		0.5	0	020526-JW 2/5/2026	10.5.2225.4700.100.0000	\$60.00
Calendly-Appt Calendar Residency-PMS		0.5	0	020526-JW 2/5/2026	10.5.2225.4700.200.0000	\$60.00
American Heart Shop CPR-Heartsave CPR Cards-Staff		1	0	020526-ST 2/5/2026	10.5.2213.4200.200.0000	\$561.51
Silver Cross Hospital-CPR Ecards		1	0	020526-ST 2/5/2026	10.5.1002.4000.200.0000	\$156.75
Crown Plaza Hotel -IRC Conf March 12-March 13,2026- Deaton, & Bailey		2	0	020526-ST 2/5/2026	10.5.1002.3320.200.0000	\$1,038.68
Customink-Tshirts PMS		1	0	020526-ST 2/5/2026	10.5.2410.3600.200.0000	\$258.02
Illinois Reading Council -March 12-13 Conf Deaton		1	0	020526-ST 2/5/2026	10.5.1002.3320.200.0000	\$340.00
Illinois Reading Council-Membership Dues Deaton		1	0	020526-ST 2/5/2026	10.5.1002.6400.200.0000	\$52.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1188 02/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blooket-Subscription to be refunded -B.T.		1	0	020526-ST 2/5/2026	10.5.2220.4400.200.0000	\$59.88
Menards-Cosmic Brownies SC sale		1	0	020526-ST Act 2/5/2026	10.5.1002.4000.200.0000	\$101.69
Menards-Cosmic Brownies returned		1	0	020526-ST Act 2/5/2026	10.5.1002.4000.200.0000	(\$11.20)
Menards-Cosmic Brownies SC sale		1	0	020526-ST Act 2/5/2026	10.5.1002.4000.200.0000	\$32.79
Menards-Cosmic Brownies SC sale		1	0	020526-ST Act 2/5/2026	10.5.1002.4000.200.0000	\$79.29
Menards-Cosmic Brownies SC refund		1	0	020526-ST Act 2/5/2026	10.5.1002.4000.200.0000	(\$43.92)
Menards-Cosmic Brownies SC sale		1	0	020526-ST Act 2/5/2026	10.5.1002.4000.200.0000	\$58.88
Target-Cosmic Brownies SC sale		1	0	020526-ST Act 2/5/2026	10.5.1002.4000.200.0000	\$53.39
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,444.71</u>
						Vendor Total: <u>\$8,444.71</u>
Businessolver.Com, Inc.						
Check Group:						
Feb 2026-Ancillary Plan Services PEPM		27	0	145426 2/21/2026	10.5.2520.3100.300.0000	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$20.25</u>
						Vendor Total: <u>\$20.25</u>
WEX Health, Inc						
Check Group:						
Jan 2026-FSA Monthly Fee		32	0	0002307150-IN 2/5/2026	10.5.2520.3100.300.0000	\$136.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1188 02/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal:	\$136.00
Vendor Total:	\$136.00
Grand Total:	\$8,600.96

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1194

03/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Mar 2026 HEALTH INSURANCE PAYABLE-ER		1 0		Mar 2026- Final Inv 3/1/2026	10.2.0481.0000.000.9944	\$119,402.65
Mar 2026-HEALTH INSURANCE PAYABLE-ee		1 0		Mar 2026- Final Inv 3/1/2026	10.2.0481.0000.000.9943	\$26,458.47
Mar 2026-LIFE INSURANCE PAYABLE-LIFE		1 0		Mar 2026- Final Inv 3/1/2026	10.2.0481.0000.000.9942	\$842.53
				Check #: 0		
						PO/InvoiceTotal: <u>\$146,703.65</u>
						Vendor Total: <u>\$146,703.65</u>
Guardian Life Insurance Company						
Check Group:						
March 2025-DENTAL INSURANCE PAYABLE-ER		1 0		Mar 2026-Final Inv 3/1/2026	10.2.0481.0000.000.9946	\$3,867.85
March 2025-DENTAL INSURANCE PAYABLE-ER		1 0		Mar 2026-Final Inv 3/1/2026	10.2.0481.0000.000.9948	\$237.88
March 2025-DENTAL INSURANCE PAYABLE-EE		1 0		Mar 2026-Final Inv 3/1/2026	10.2.0481.0000.000.9947	\$867.23
March 2025-DENTAL INSURANCE PAYABLE-EE		1 0		Mar 2026-Final Inv 3/1/2026	10.2.0481.0000.000.9945	\$2,312.65
				Check #: 0		
						PO/InvoiceTotal: <u>\$7,285.61</u>
						Vendor Total: <u>\$7,285.61</u>
Reliance Standard Life Insurance Company						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1194

03/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mar 2026-Voluntary LIFE INSURANCE PAYABLE-ER		1	0	Mar 2026 3/1/2026	10.2.0481.0000.000.9949	\$142.86

Check #: 0

PO/InvoiceTotal:	<u>\$142.86</u>
Vendor Total:	<u>\$142.86</u>
Grand Total:	\$154,132.12

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1190 02/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chicago Title & Trust						
Check Group:						
8100 Willow Springs Rd Willow Springs IL-Purchase		1 0		8100 WS Rd Purchase 2/26/2026	60.5.2530.5210.300.0000	\$314,000.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$314,000.00</u>
						Vendor Total: <u>\$314,000.00</u>
						Grand Total: <u>\$314,000.00</u>

End of Report

Pleasantdale School District 107

Personnel Report

March 18, 2026

1. Retirement of Personnel:

The Superintendent received a letter of retirement from LuAnn Keller (Instructional Aide at Pleasantdale Elementary School), effective June 4, 2026; Julie Crist, (Third Grade teacher at Pleasantdale Elementary School), effective June 2030; Wendy Bedell, (Enrichment Learning Specialist at Pleasantdale Elementary School), effective June 2030.

Recommendation: That the Board of Education approve the retirement of LuAnn Keller, Julie Crist and Wendy Bedell.

2. Resignation of Personnel:

The Superintendent received a letter of resignation from Katherine McDermott (Special Education Resource Teacher at Pleasantdale Middle School) and Amanda Laky (Special Education Resource Teacher at Pleasantdale Middle School).

Recommendation: That the Board of Education accept the resignation of Katherine McDermott and Amanda Laky.

3. Employment of Staff

The Superintendent has no recommendations for hire.

**INTERGOVERNMENTAL COOPERATION AGREEMENT
BETWEEN PLEASANTDALE SCHOOL DISTRICT 107 AND
PLEASANT DALE PARK DISTRICT FOR THE OPERATION OF A
BEFORE AND AFTER SCHOOL PROGRAM**

This agreement is made and entered into on the date(s) hereinafter set forth by and between the BOARD OF EDUCATION of PLEASANTDALE SCHOOL DISTRICT 107, (“DISTRICT 107”), and the BOARD OF COMMISSIONERS of PLEASANT DALE PARK DISTRICT, (“PARK DISTRICT”), sometimes collectively referred to for convenience as the “Parties.”

WITNESSETH:

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois, authorizes units of local government, such as school boards, park districts, and municipalities to contract or otherwise associate among themselves in any manner not prohibited by law or by ordinance; and

WHEREAS, Section 3 of the *Intergovernmental Cooperation Act* (5 ILCS 220/3) provides that any powers, privileges, or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government where not prohibited by law; and

WHEREAS, Section 5/10-22.11 of the *Illinois School Code* empowers boards of education to lease or allow the use of school property for appropriate purposes, when such property is not required for its main educational programs; and

WHEREAS, PARK DISTRICT has asked to operate a before and after school program in DISTRICT 107’s facilities during DISTRICT 107’s 2026-27 regular school session; and

WHEREAS, it is the intent of the Parties that DISTRICT 107’s resident students be able to participate in the before and after school program to be operated by PARK DISTRICT in DISTRICT 107 facilities, and the Parties wish to provide for the terms and conditions thereof in this Agreement.

NOW, THEREFORE, in consideration of the promises and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby expressly acknowledged, it is hereby understood and agreed by and between DISTRICT 107 and PARK DISTRICT as follows:

- 1. BEFORE AND AFTER SCHOOL PROGRAM AND SERVICES.** PARK DISTRICT agrees to operate a before and after school program (hereinafter “Program”) for students who reside in DISTRICT 107 and are enrolled in DISTRICT 107 schools in pre-kindergarten through Grade 8. The Program shall be offered at Pleasantdale Elementary School owned by DISTRICT 107 and located at 8100 School Street, La Grange, Illinois. The Program shall correspond with District 107’s 2026-27 regular school attendance schedule and school calendar. In general, the Program shall operate between the hours of 6:15 a.m. and start of school and end of school day and 6:00 p.m.; however, additional or revised hours of operation may occur to conform to DISTRICT 107’s schedule. The Program shall be operated for the benefit of DISTRICT 107 students only. The Program shall be operated in the All Purpose Room of Pleasantdale Elementary School. DISTRICT 107 shall also provide PARK DISTRICT with access to a locked storage closet for the storage of its Program equipment and supplies.

2. **TERM.** The term of this Agreement shall commence upon the commencement of District 107's regular school session and shall terminate after the full provision of the Program services has been completed, which shall occur no later than the conclusion of District 107's 2026-27 regular school session.
3. **RIGHT TO TERMINATE.** Upon 30 days' prior written notice, DISTRICT 107 shall have the right to terminate this Agreement. In such event, PARK DISTRICT shall have 30 days to move this program to a Park District site.
4. **PAYMENT.** Payment for the Program shall be made directly to PARK DISTRICT by students of the Program and their parent(s)/guardian(s) individually.
5. **EMPLOYMENT OF PERSONNEL.** PARK DISTRICT shall bear sole responsibility for the provision and employment of, and payment to, all properly trained, adult personnel who will operate, supervise, and provide the services offered to DISTRICT 107 students during the Program. PARK DISTRICT shall bear sole responsibility for federal and state tax and FICA withholdings, deductions for and payment to applicable pension programs and for all workers' compensation insurance and liabilities related to the employment of personnel who provide services in the Program.
6. **EMPLOYEE CRIMINAL BACKGROUND CHECKS.** In accordance with Section 10-21.9 of the *School Code*, PARK DISTRICT will provide, at PARK DISTRICT's expense, criminal background checks for any of its employees that will have direct, daily contact with the students enrolled in the Program. The criminal background check must have been completed within one year prior to the effective date of this Agreement. PARK DISTRICT shall provide the criminal background reports to DISTRICT 107's Superintendent of Schools and the Superintendent agrees to keep all information obtained strictly confidential.
7. **PROHIBITION AGAINST ALOCOHOL/DRUG USE.** No employee of PARK DISTRICT shall use alcohol or drugs or permit any students to use alcohol or drugs during the operation of the Program.
8. **COMPLIANCE WITH DISTRICT 107's POLICIES, RULES, AND REGULATIONS - USE OF SCHOOL FACILITIES.** PARK DISTRICT and all PARK DISTRICT employees who participate, supervise or are otherwise engaged in the operation of the Program shall, during the operation of the Program, comply with DISTRICT 107's policies, rules, and regulations regarding the use of DISTRICT 107's facilities for the operation of the Program. The failure of PARK DISTRICT and all PARK DISTRICT employees to comply with DISTRICT 107's policies, rules, and regulations shall be considered a material breach of this Agreement and will constitute cause for termination of this Agreement. PARK DISTRICT shall be solely responsible for applicable HVAC utility charges assessed by DISTRICT 107 for the use of DISTRICT 107's facilities for the operation of the Program, and shall be solely responsible for any indemnification or hold harmless required of PARK DISTRICT by DISTRICT 107 in order to utilize DISTRICT 107's facilities.
9. **COMPLIANCE WITH LAW.** PARK DISTRICT and all PARK DISTRICT employees who participate, supervise or are otherwise engaged in the operation of the Program shall comply with all applicable laws and regulations, including, but not limited to, federal, state and local laws and ordinances.

10. **STUDENT BEHAVIOR.** PARK DISTRICT agrees to enforce appropriate student discipline during the Program.
11. **INDEMNIFICATION OF DISTRICT 107.** PARK DISTRICT agrees to hold harmless, indemnify and defend DISTRICT 107, its board of education, its members, employees, agents, representatives, volunteers, and successors, either jointly or severally, from and against any and all liability claims, demands, or causes of action, costs or expenses, including, but not limited to reasonable attorneys' fees and court costs, attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property and resulting from or arising out of or in connection with the operation of the Program. PARK DISTRICT's obligations under this Section shall remain in full force and effect after termination of this Agreement.
12. **INSURANCE.** PARK DISTRICT shall maintain during the term of this Agreement, for the protection of PARK DISTRICT and DISTRICT 107, liability insurance in the amount of two million dollars (\$2,000,000.00) covering claims arising from the operation of the Program, including, but not limited to, liability coverage for the indemnification obligation under Section 11 of this Agreement. A copy of PARK DISTRICT's certificate of liability insurance evidencing its liability insurance policies and coverages, in a form satisfactory to DISTRICT 107, will be provided to DISTRICT 107 within five (5) days of its execution of this Agreement and shall be appended to this Agreement as Exhibit A and incorporated by reference herein.
13. **ENTIRE AGREEMENT.** This Agreement contains all the terms and conditions and promises of the Parties hereto. No modification or waiver of any provision of this Agreement shall be valid or binding unless in writing and signed by both Parties.
14. **AUTHORITY.** Each of the Parties represents and warrants to the other Party that it has the right, power, and legal authority to enter into and fully perform the Agreement in accordance with its terms and that this Agreement, when executed and delivered by the Parties, will be a legal, valid, and binding obligation enforceable against the Parties in accordance with its terms.
15. **NON-WAIVER OF TERMS.** All rights, powers, and privileges conferred hereunder upon the Parties shall be cumulative and not restrictive of those given by law. No failure of either Party to exercise any power given hereunder, and no custom or practice of the Parties at variance with the terms hereof, shall constitute a waiver of the right of either Party to demand exact compliance with the terms of this Agreement.
16. **NO ASSIGNMENT.** This Agreement and any rights herein granted are personal to the Parties hereto and shall not be assigned, encumbered, or otherwise transferred by PARK DISTRICT without the prior written consent of DISTRICT 107. Any attempt at assignment in violation of this Agreement, encumbrance, or other transfer, whether voluntary or by operation of law, shall be void and of no force and effect.
17. **GOVERNING LAW.** This Agreement shall be governed and construed and the legal relations shall be determined in accordance with the laws of the State of Illinois.
18. **BINDING EFFECT.** Subject to the provision of this Agreement governing assignment, the Agreement shall be binding upon and inure to the benefit of the successors of the Parties hereto.

19. **NOTICES.** Notice by either Party is deemed given when mailed, postage prepaid, certified, return receipt requested, addressed to the other Party at the address appearing below:

To the Board of Education and/or Superintendent:

Board of Education
Pleasantdale School District 107
7450 S. Wolf Road
Burr Ridge, IL 60527

To the Board of Commissioners and/or Executive Director:

Board of Commissioners
Pleasant Dale Park District
7425 S. Wolf Road
Burr Ridge, IL 60527

Either Party may, by written notice to the other, change the address to which any such communications shall be sent. After notice of such change has been received, any communications shall be sent directly to such Party at such changed address.

20. **HEADINGS.** The Agreement heading and all paragraph headings are for quick reference and convenience only and do not alter, amend, explain, or otherwise affect the terms and conditions appearing in this Agreement.

21. **SEVERABILITY.** If any provision(s) of this Agreement shall be held invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not, in any way, be affected or impaired thereby.

22. **EFFECTIVE DATE.** This Agreement shall become effective upon approval by PARK DISTRICT and DISTRICT 107 and execution by both Parties.

23. **RENEWAL OR EXTENSION.** This Agreement may be renewed or extended upon the mutual agreement of both Parties upon the same terms set forth above or upon such different terms that the Parties may agree upon.

IN WITNESS WHEREOF, DISTRICT 107 and PARK DISTRICT have executed this Agreement on the date(s) set forth below.

BOARD OF COMMISSIONERS OF
PLEASANT DALE PARK DISTRICT
Cook County, Illinois

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

By: _____

By: _____

President

Date: _____

Attest: _____

Secretary

Date: _____

EXHIBIT A

CERTIFICATE OF INSURANCE FOR PARK DISTRICT

Certificate of Coverage

Name and Address of Agency

Park District Risk Management Agency
 2033 Burlington Avenue
 Lisle, IL 60532-1646
 (630) 769-0332

Name and Address of Member

Pleasant Dale Park District
 7425 S Wolf Rd
 Burr Ridge, IL 60527

Scope of Coverage

The Park District Risk Management Agency (PDRMA) is an intergovernmental self-insurance and risk management pool established under the Constitution and the statutes of the State of Illinois to provide coverage for its members against certain claims and losses. Each member of PDRMA is entitled to the scope and amounts of coverage set forth below. In addition, PDRMA may extend the same scope of coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, and amendments which are applicable to the members.

The above named entity is a member in good standing of the Park District Risk Management Agency. The scope of coverage provided by the Agency may, however, be revised at any time by the actions of PDRMA's governing body. As of the date this certificate is issued, the information set out below accurately reflects the scope of coverage established for the current coverage year.

Scope of Coverage	Coverage Document	Coverage Dates	Limits Each Occurrence	
General Liability x commercial general liability x occurrence x liquor liability	L010126	01/01/2026 - 12/31/2026	Bodily Injury and Property Damage Combined	\$1,000,000
			Personal Injury	\$1,000,000
Automobile Liability x any auto	L010126	01/01/2026 - 12/31/2026	Bodily Injury and Property Damage Combined	\$1,000,000
Workers' Compensation	WC010126	01/01/2026 - 12/31/2026		Statutory
Employer's Liability	WC010126	01/01/2026 - 12/31/2026		\$3,000,000
Property	P0700126	01/01/2026 - 12/31/2026		
Other		01/01/2026 - 12/31/2026		

Description of Operations/Locations/Vehicles/Special Items

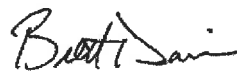
Pleasant Dale School District #107 is/are additionally insured for use of facilities.

Coverage is for general liability with respect to the operations of the Pleasant Dale Park District. Additional insured coverage shall not apply to any liability resulting from the certificate holder's own negligence or the negligence of its servants, agents or employees.

Certificate Holder

attn: Alice Erickson
 Pleasant Dale School Dist. #107
 7450 S. Wolf Road
 Burr Ridge, IL 60525

Date Issued: 12/1/2025



Authorized Representative

Governance and Planning

Legal Status

The Illinois Constitution requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities.

The General Assembly has implemented this mandate through the creation of school districts. Pleasantdale School District 107 located in Cook County, Illinois (“the District”) is governed by Illinois laws for school districts having a population of not fewer than 1,000 and not more than 500,000.

The District constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF: Ill. Const., Article X, Section 1, 105 ILCS 5/10-1 et seq.

ADOPTED: December 14, 1994

REVISED: April 21, 2004; March 18, 2015

REVIEWED: February 8, 2023, **February 18, 2026**

Governance and Planning

District Organization and Cooperative Agreements

The District is an elementary school district, serving students from Pre-School through Grade 8. The District serves parts of the communities of Burr Ridge, Countryside, Indian Head Park, Willow Springs, and some surrounding unincorporated areas of Cook County, Illinois. The administrative offices are located at 7450 South Wolf Road in Burr Ridge.

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the School Board concerning these programs and agreements. The District participates in the following joint programs and intergovernmental agreements:

LaGrange Area Department of Special Education

DuPage West Cook Special Education Association

Pleasant Dale Park District

ADOPTED: December 14, 1994

REVISED: April 21, 2004; March 17, 2010; March 16, 2011; March 18, 2015; April 15, 2020

REVIEWED: February 21, 2024, **February 18, 2026**

School District Organization

School District Philosophy

The School District, in an active partnership with parents and community, will promote excellence in a caring environment in which all students learn and grow. This partnership shall empower all students to develop a strong self-respect and to become responsible learners and decision-makers. The School District is committed to developing and using a visionary and innovative curriculum, a knowledgeable and dedicated staff, and sound fiscal and management practices.

ADOPTED: March 16, 2016

REVIEWED: February 8, 2023, February 18, 2026

REVISED: March 19, 2025

General School Administration

Goals and Objectives

The Superintendent directs the administration in the management of the School District and to facilitate the implementation of a quality educational program in alignment with School Board policy 1:30, *School District Philosophy*. Specific goals and objectives are to:

1. Provide educational expertise.
2. Plan, organize, implement, and evaluate educational programs that will provide for students' mastery of the Illinois Learning Standards.
3. Meet or exceed student performance and academic improvement goals established by the Board.
4. Develop and maintain channels for communication between the school and community.
5. Develop an administrative procedures manual and handbooks for personnel and students that are in alignment with Board policy.
6. Manage the District's fiscal and business activities to ensure financial health, cost-effectiveness, and protection of the District's assets.
7. Provide for the proper use, reasonable care, and appropriate maintenance of the District's real and personal property, including buildings, equipment, and supplies.

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

ADOPTED: April 15, 2020

REVIEWED: February 8, 2023, **February 18, 2026**

Governance and Planning

Chain of Command

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed.

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

ADOPTED: June 18, 2008

REVISED: April 15, 2020

REVIEWED: February 8, 2023, February 18, 2026

General School Administration

Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with School Board policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board. The Superintendent shall make professional growth through the attendance at educational conferences, in-service training, or similar continuing education pursuits.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with the Board's policies and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.
5 ILCS 120/7.3, Open Meetings Act.
23 Ill.Admin.Code §§1.310, 1.705, and 29.130.

ADOPTED: April 15, 2020

REVISED: March 16, 2022, March 20, 2024

REVIEWED: February 18, 2026

General School Administration

Administrative Personnel Other Than the Superintendent

Duties and Authority

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators.

LEGAL REF: 105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A.
23 Ill.Admin.Code §§1.310, 1.705, and 50.300; and Parts 25 and 29.

ADOPTED: April 15, 2020

REVIEWED: February 8, 2023, February 18, 2026

General School Administration

Administrative Responsibility of the Building Principal

Duties and Authority

The School Board, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.: 10 ILCS 5/4-6.2.
105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, and 5/24A-15.
105 ILCS 127/.
23 Ill.Admin.Code Parts 35 and 50, Subpart D.

ADOPTED: April 15, 2020

REVIEWED: February 8, 2023, February 18, 2026

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6-8 Grade Math Resource Recommendation

In 2018, the Board approved a 6th-8th grade math adoption that included Big Ideas Math as the core resource and CMP3 as the supplemental resource. At the time, the math team noted that the strengths of Big Ideas Math met the needs of our students, who required a more traditional program that stressed the importance of building strong foundational skills. After eight years of use, our math team identified that it was time to explore a new math resource that would better compliment the skills and knowledge students develop through the use of Bridges in Mathematics in K-5. Over the past eight years, we have seen our math scores on MAP and IAR increase every year, and we have also seen our students' quantitative reasoning abilities grow stronger. The number of students qualifying for advanced math courses have increased to the point that we typically have two sections of advanced math per grade level, and we have also increased the number of students taking Algebra or Geometry in 8th grade. We now host our own 8th grade Geometry class at Pleasantdale because we have been able to qualify between 15-20 students for the past few years.

Throughout this school year, the math team has worked with MCMI (Metro Chicago Math Initiative) to pilot and evaluate math resources. Pleasantdale committed to allocating \$14,450 of Title IIA grant funds for eight days of professional learning and collaborative coaching to support the pilots. Working with two MCMI coaches, the team selected two instructional resources to pilot, designed the pilots, trained on the resources, and observed and gave each other feedback on the resources, all culminating in a selection of a new core resource. In addition, MCMI assisted in collecting both student and teacher feedback for each resource selected. Through this process, the team selected Core Curriculum by MidSchoolMath and Amplify Desmos Math as the resources to pilot. Both resources contained opportunities for critical thinking and problem solving, a coherent scope and sequence at each grade level, and a foundation in building students' conceptual understanding. The timeline of the pilots is listed in the table below:

Action Item	Date
Narrowing Down Materials to Pilot	September 19th
Preparing for the Pilot	October 3rd
Training on MidSchoolMath	October 10th
Start MidSchoolMath pilot by:	October 21st/October 27th

MSM Collaboration Day 1 (6th/7th)	November 4th
MSM Collaboration Day 2 (8th)	November 6th
Complete MidSchoolMath pilot by:	December 1st
MidSchoolMath Reflection & Prep for Desmos w/ MCMI	December 5th 8:30-11:30, DESMOS Training 12:30 - 3:30 w/MCMI
Training on Amplify/Desmos	December 5th 8:30-11:30
Start Desmos pilot by:	January 6th
Desmos Collaboration Day 1	January 20
Desmos Collaboration Day 2	January 22
Complete Desmos pilot by:	February 12th
Final Reflection/Consensus Day:	Friday, February 13th w/MCMI

*Denotes meetings with MCMI staff

Resource Review Results

The math team’s review of the two pilot resources included an overview of the eight Standards for Mathematical Practice (Common Core Standards), the National Council of Teachers of Mathematics’ Mathematical Teaching Practices (2014), and the Bridges in Mathematics Core Principles (2025). These practices and principles helped to guide the teacher and student feedback in addition to the collaborative coaching sessions throughout both pilots.

The components of strong math instruction the team reviewed for each resource were:

1. Equity and Access
2. Conceptual Understanding
3. Critical Thinking and Problem Solving
4. Student-Centered Learning
5. Collaboration and Communication
6. Growth Mindset and Persistence

While teachers and students alike found positives in both resources, Amplify Desmos emerged as the preferred resource for adoption. Teachers noted the **quality of instructional materials**, **ease of use**, support for **differentiated instruction**, **conceptual understanding**, and **opportunities for collaboration** as highlights of the program.

Students enjoyed the group work, minimal homework, and engaging videos from MidSchoolMath, but overall preferred Amplify Desmos. In the student feedback, they found it to be more **fun, engaging, interesting, easier to use** and **comprehend** than MidSchoolMath. They liked the **collaborative learning activities**, **ability to self-correct** and **get feedback**, and **pacing** of the program.

Therefore, our resource recommendation for 6th-8th grade is **Amplify Desmos Math**, and we recommend **a three-year adoption**. Our plan is to adopt digital access to the resource for three years starting in 2026-2027. For the first year, we will also purchase student consumable books. That way we have time to evaluate the need for a physical book in the first year and still have the option to continue purchasing consumables for the rest of the adoption period. We also will contract with MCMI for coaching in 2026-2027 to support the adoption. The costs are as follows:

Resource	Includes	Current Quoted Cost
Amplify Desmos	3 year resource adoption for all students grades 6-8; online teacher and student access; 1 year of student consumables, and one full in-person day of teacher professional development.	\$26,873.00

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To: Pleasantdale Board of Education
From: Dr. Dave Palzet
Re: Class Size Guidelines
Date: March 18, 2026

As the Board considers whether to adjust the District's current class-size guideline policy (policy 7:65), the administration previously presented a report on the policy and its implementation. The report given at the February 18, 2026, Board meeting included a review of the current guideline, the process used to determine when sections are added, the academic data considered for a specific grade level, the financial impact of adding sections, and a comparison of the LADSE District's policies.

Historical Background: The current class-size policy was implemented in March of 2015. The policy established appropriate class sizes for grade bands (see below). These guidelines were discussed at several Board meetings leading up to the final approval. Based on communication with the former Board member who spearheaded this initiative, the current class-size guideline was developed through an analysis of board guidelines in neighboring districts. Based on this year's analysis, our class size guidelines are at the lower end compared with those of the LADSE districts.

Reviewing the Policy: Following that report, the Board requested an additional presentation to further discuss any potential adjustments to our current class size guidelines. Our current guidelines are as follows.

- Preschool: 15
- Kindergarten - First Grade: 20
- Second Grade - Third Grade: 24
- Fourth Grade - Fifth Grade: 25
- Sixth Grade - Eighth Grade: 26

Additionally, the policy requires the administration to consider the following.

- Student needs, including special education, 504 accommodations, behavioral/discipline,
- social-emotional issues, identified "at-risk" student considerations, English second language learners, and acceleration/enrichment needs
- Academic strengths and/or challenges for the group of students by grade level
- Subject areas
- Space availability and classroom sizes
- Budgetary constraints as determined by the Board in collaboration with the administration
- Effectiveness of available support services, including co-teaching and/or whole-class (not individual or small group aids as identified in IEPs) instructional aides
- Educational research and best practices
- Technology benefits
- Other needs or factors as identified by the administration

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What the Research Says: Reducing class size usually helps, but the average effect is modest, and it is not equally strong in every setting. The clearest benefits show up when reductions are substantial rather than cosmetic, especially in the early grades, and often more for students facing disadvantage. Small shifts like going from 30 to 28 students are much less likely to matter than going from the mid-20s down to the mid-teens. The Education Endowment Foundation summarizes the average impact as about +2 months of progress, while noting that most studies involve fairly large reductions and that small reductions are often not cost-effective. The Campbell systematic review of international evidence similarly found a small positive effect in reading and a small, statistically insignificant effect in math overall.

Many nonexperimental studies find mixed or null results because class size is hard to isolate from other factors: higher-need schools may get smaller classes, stronger teachers may be distributed unevenly, and class-size policies can change staffing quality. A recent large meta-analysis of 1,767 estimates from 62 studies argues that once publication bias and study design are accounted for, the overall effect is close to zero. That is not the last word, but it is a serious reminder that the broad research base is less uniform than advocates sometimes claim. Most careful reviewers now say something like this: class size can matter, but context and implementation matter just as much. The Brookings review concluded that only a small number of studies are credible enough to drive policy, and from those, the most defensible claim is that large reductions of roughly 7–10 students can produce meaningful long-term gains.

On who benefits most, the evidence leans toward younger students and often students from historically underserved groups, though this is not perfectly uniform across all studies. EEF says smaller classes appear more promising in the early primary years. The Campbell review also notes that rather than universal reductions everywhere, targeting higher-poverty settings may be more economically efficient.

On non-academic outcomes, the evidence is thinner but directionally favorable. Newer observational work has found higher behavioral engagement in smaller elementary classrooms. Those findings are plausible and important, but they are not as definitive as the early-grade academic evidence from randomized studies.

For special education, the striking conclusion is actually how little strong evidence exists. A 2023 Campbell review found surprisingly few studies that could support firm causal conclusions. Qualitative evidence suggested students, teachers, and principals generally preferred smaller classes because they allow more individualized attention, but the quantitative evidence base was too thin to support strong effect claims.

What the research supports

- Smaller classes can improve outcomes.
- The evidence is strongest in K–3.
- Effects are most likely when reductions are large, not marginal.
- Benefits can be blunted if reductions force schools to hire many underprepared teachers or spread strong teachers too thin.

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What the research does not support

- The claim that any reduction in class size will meaningfully boost achievement.
- The claim that class-size reduction is always the most cost-effective reform.
- The idea that the evidence is uniformly strong across grades, subjects, and contexts.

References:

Belfield, C. (2023). NEPC review: Small class sizes for improving student achievement in primary and secondary schools: A systematic review. National Education Policy Center.

Bondebjerg, A., Dalgaard, N. T., Filges, T., & Viinholt, B. C. A. (2023). The effects of small class sizes on students' academic achievement, socioemotional development and well-being in special education: A systematic review. *Campbell Systematic Reviews*, 19, e1345. <https://doi.org/10.1002/cl2.1345>

Chetty, R., Friedman, J. N., Hilger, N., Saez, E., Schanzenbach, D., & Yagan, D. (2011). How does your kindergarten classroom affect your earnings? Evidence from Project STAR. National Bureau of Economic Research.

Education Endowment Foundation. (n.d.). Reducing class size. Teaching and Learning Toolkit. <https://educationendowmentfoundation.org.uk/education-evidence/teaching-learning-toolkit/reducing-class-size>

Schanzenbach, D. W. (2006). What have researchers learned from Project STAR? *Brookings Papers on Education Policy*, 205–228.

Websites Consulted:

Educational Endowment Foundation: <https://educationendowmentfoundation.org.uk/>

JSTOR (Journal Storage): <https://www.jstor.org/>

Financial Services

Fixed Asset Investment and Management

Investment in Fixed Assets

The District's strategic and long-term financial planning will identify needs for new capital investment in facilities and equipment. Investment projects with a cost exceeding \$10,000 are subject to specific Board approval. The Superintendent will provide the Board with timely notice of the need to make such investments and will provide the Board with a written recommendation that includes the following:

- An explanation of why the investment is necessary relative to accomplishment of the District's mission and objectives.
- A calculation of the costs necessary to acquire, install, and operate the asset being acquired. Such costs will include the cost and time necessary to train District staff to use the assets. Any disruption to ongoing District operations should also be considered.
- Description of the alternatives considered for meeting District needs and why they were not selected.
- A financing plan for acquiring the asset including source of funds, budgetary impact, and a description of the acquisition plan for obtaining the asset.

Asset Management

The Superintendent or designee will maintain an inventory of all fixed assets owned by the District with information describing the original purchase including acquisition date, cost, vendor, warranty and expected useful life. The Superintendent will take all reasonable measures to maintain District assets in good working condition.

Capital Assets Useful Lives

	Useful Life (years)	Capitalization Threshold
Land (and Inexhaustible Land Improvements)	N/A	\$1
Land Improvements	20	\$50,000
Building	45	\$50,000
Equipment	10	\$10,000

Asset Disposal

The Superintendent is authorized to dispose of unneeded District assets in the manner he deems most beneficial to the District. The Superintendent will report any asset dispositions to the Board as they occur.

ADOPTED: July 12, 2006

REVISED: November 18, 2009, April 15, 2026

REVIEWED: October 18, 2023

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 **operational** 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

REVISED: April 15, 2026

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: March 11, 2026
Re: Recommendation to Reject All Bids for Fire Alarm Renovation Project

The district received four bids for the Fire Alarm Replacement Project. Upon review, two of the bids did not include the full scope of work specified in the bid documents. The remaining two bids both addressed the complete project scope but varied in cost by approximately \$150,000. Due to the incomplete submissions and the significant variance between the remaining bids, the administration is recommending that the Board of Education reject all bids at this time and evaluate next steps for the project.

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February 11, 2026

VIA ELECTRONIC MAIL

Chris Miller
outreach@educatorsupportnetwork.org

Re: Freedom of Information Act Request

Dear Chris Miller,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on February 4, 2026. Please treat this correspondence as the response to your request.

You requested the following:

Pursuant to the **Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq.**, I am requesting copies of any **existing records** that describe purchasing or contracting approval authority within your School District.

Specifically, please provide records, policies, schedules, or tables that identify:

- Dollar thresholds requiring approval by school administrators (e.g., principals)
- Dollar thresholds requiring approval by central office staff or department leadership
- Dollar thresholds requiring approval by the superintendent or designee
- Dollar thresholds requiring approval by the board of education

If approval thresholds differ by category (for example, instructional materials, instructional technology, software, professional services, or consulting), please include records reflecting those distinctions.

Please note: I am not requesting the creation of any new records. This request is limited to **existing records only**. If no such records exist, please confirm that in writing.

If any of the requested records are already publicly available, a **link** or **citation** to their location would be sufficient.

This request is being made for non-commercial purposes.

Thank you for your time and assistance.

Response:

The only existing records responsive to this request can be found as of part of Board Policy [here](#) or as a part of Section 4 of their policy [here](#). Both of these web addresses are publicly accessible from our website at d107.org.

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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February 12, 2026

Michael F. Henry
michaelfhenry@live.com

This correspondence is in response to your Freedom of Information Act request received by the School District on February 5, 2026.

You requested the following records:

- From 2019 thru the present please provide Documentation the District Complied with Illinois law and Performed the Background checks the District Superintendent is supposed to perform of who ever is designated to perform.
- The Background Checks for Board members Prior to them being Goven the Oath Of Office.
- Please Provide the background reports as Required under Illinois Law for each School Board elected in the State Of Illinois from 2010 Present, Performed by Each of the Government Entities in this Email.

Please be advised that, under FOIA, Pleasantdale School District 107 is not required to create any documents in response to a FOIA request, nor is it required to respond to interrogatory style questions. A FOIA request must reasonably identify a public record that exists, rather than seek statistics or data through generalized questions. *See Chicago Tribune Co. v. Board of Educ. of City of Chicago*, 2014 IL App (4th) 130427, ¶ 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. Moreover, 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. Therefore, items in your request which were fashioned as interrogatories or general inquiries and failed to identify any record, did not generate any responsive records during the district’s search.

Moreover, after a review of its records, the School District has determined that it has no records meeting the description of your request. 105 ILCS 5/10-21.9 does not require Board of Education members to undergo a background check. Regardless, any records which would be responsive would be exempt under the following exemptions:

5 ILCS 140/7(1)(a-5) – Information specifically prohibited from disclosure by federal or state law. Notably, the Illinois *School Code* provides that background check results shall remain confidential. (105 ILCS 5/10-21.9). Therefore, these items are exempt from disclosure and are not being provided.

5 ILCS 140/7(1)(c) - Personal information contained within the public records, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy.

In the event your request has been denied by a District Freedom of Information Officer, you may appeal this decision to the Illinois Attorney General -Public Access Counselor, 500 S. 2nd Street, Springfield, Illinois 62701, (877) 299-3642 [public.access@ilag.gov]. You may also appeal this decision by filing suit for injunctive relief in the circuit court.

Respectfully,

Griffin Sonntag

Pleasantdale School District 107 FOIA Officer

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March 4, 2026

VIA ELECTRONIC MAIL

Karyn Lisowski
11009ws@gmail.com

Re: Freedom of Information Act Request

Dear Karyn Lisowski,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on February 18, 2026. Please treat this correspondence as the response to your request.

You requested the following:

February 18, 2026
Good Afternoon FOIA Officer.

This is a request under the Freedom of Information Act. I am an individual seeking information for personal use and not for commercial use. I request that a copy of the following document(s) be provided to me:

John W. Wick, PhD, a Professor Emeritus of Statistics at Northwestern University was hired by the district. He was hired as were academic concerns surrounding the transition from 4th to 5th grade. I am requesting a copy of John's report that was submitted to the district sometime between 2000-2004.

Response:

After a thorough review of our records, no such record was found.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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March 4, 2026

VIA ELECTRONIC MAIL

Lindsay Dillon
Lindsay.Dillon75@yahoo.com

Re: Freedom of Information Act Request

Dear Lindsay Dillon,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on February 18, 2026. Please treat this correspondence as the response to your request.

You requested the following:

FOIA REQUEST – Pleasantdale School District 107

To the FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I request copies of the following existing records for the period of January 1, 2023 to present, relating to my minor children: Finn Schaefer, Jackson Schaefer

1. All written communications (including emails, internal messages, memoranda, or notes) between any district employee and James Schaefer concerning:

- Mold exposure
- Home environmental conditions
- DCFS involvement
- Health department referrals
- Alleged prior investigations or "clearance" of concerns

2. Any internal communications among district employees referencing:

- My meeting on 02/18/2026
- Mold or environmental health concerns
- DCFS
- Health department inspection or remediation
- Statements that prior concerns were "cleared"

3. Any documentation, notes, reports, or records reflecting communications with DCFS or other governmental agencies regarding these concerns.

4. Any communications sent to James Schaefer following my recent meeting with school personnel.

If any portion of this request is denied, please cite the specific statutory exemption relied upon and provide all non-exempt portions.

I request the records in electronic format.

Response:

No records were found that were responsive to this 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

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

March 10, 2026

VIA ELECTRONIC MAIL

Tom Lisowski
11009ws@gmail.com

Re: Freedom of Information Act Request

Dear Mr. Lisowski,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on February 24, 2026. Please treat this correspondence as the response to your request.

You requested the following:

1. Consultant fees and other costs the district paid out to support
 - a) The new building concept on County Line Road in 2023.
 - b) The purchasing of the Burr Ridge Village Center in 2025.
 - c) More recently the "Reimagine Pleasantdale" project in 2026.

To be perfectly clear I need:

1. The cost to print and mail flyers in 2023.
2. The costs to include the survey company that sent out the electronic surveys in 2023.
3. Any fees used to pay Survey Monkey including any additional payments to the company is 20¹
4. All fees paid to Max McGee and his company which I believe to be Hazard Young Attea Associates back in 2024.
5. All costs paid to the consultant Jennifer Volk and her company who was hired for the Reimagine Pleasantdale campaign for 2025 and 2026.

Response:

Please see the attached documents. Please be advised that records have been redacted pursuant to the following exemptions set forth in the Freedom of Information Act:

¹ An email was sent to you on February 25, 2026, requesting clarification on this item because the year relating to documents you are requesting was not complete. As of the writing of this letter, the District did not receive a response, therefore, this portion of the request could not be completed.

- Section 7(1)(b) (private information).

If you have any questions regarding the response to your request, please contact me. 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