

Regular Meeting of the Pleasantdale 107 Board

Wednesday, April 15, 2026 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

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

IV. Consent Agenda

IV.A. Approve Regular Meeting Minutes of March 18, 2026

IV.B. Approve Closed Session Minutes of March 18, 2026

IV.C. Approve April 2026 Personnel Report

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

IV.E. Approve 6-8 Grade Math Resource

IV.F. Approve Board Policy 7:65 (Class Size)

IV.G. Approve Final Staffing Recommendations

IV.H. Resolution Authorizing Certain Payments

V. Administration's Report

V.A. Community Engagement Update

V.B. Professional Learning Update

V.C. Summer Facilities Projects

V.D. Freshmen Preparedness Report

V.E. Review Board Policy 8:95 (Community Relations)

VI. Items for Next Agenda:

VI.A. Community Engagement Update; Review School Board (sec. 2) Board Policies; Approve Hot Lunch Fees, Approve FY27 Transportation Contract; Approve Cleaning Services FY27; Review extracurricular student activities (written); Student Services Update; Spring Testing Report.

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

VIII. Written Reports

VIII.A. **FOIA**

IX. **Adjournment**

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 9:20 p.m. March 18, 2026

Members Present:

Tarryne Marchione (Presiding Officer)

Bill Brockob

Charles Zona

Mary Lenzen

Becky Walters

Sean Mason (departed at 6:33pm - returned at 7:09pm)

Jason Nash (arrived at 6:03)

ROLL CALL AND

VISITORS

Present with Superintendent Dave Palzet were district staff, Griffin Sonntag, Jen Ban, Sara Poplawski, Jeanine Arundel, James Mukite, Kathleen Tomei, Karen Tokarczyk, Tanya Kim, and Board Recording Secretary Jenni Weiler. Several current and former students and their parents of Mrs. Tokarczyk were present. Community Members Tom Arra, Tom Lisowski, and Karyn Lisowski were present.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by members of the Pleasantdale Middle School Battle of the Books Team.

DISTRICT RECOGNITION

The Board recognized fourth-grade teacher Karen Tokarczyk for receiving the Meritorious Service Award from the Illinois State Board of Education.

OPEN FORUM

Tom Arra addressed the board regarding the Reimagine D107 Community Engagement process.

ACTION NO. 33 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 February 18, 2026, regular meeting; meeting minutes of the February 18, 2026, closed session meeting minutes; Approve Payment of February Payroll/March Warrants; March 2026 Personnel Report; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement, Approve Governance and Planning (sec. 1) and General School Administration (sec. 3) Board Policies. 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 provided the Board with an overview of the last two Reimagine Community Workshops held on February 26 and March 9. He also provided information on the work of the Facilitating Team. The work is progressing well; however, there are pieces of information that are outstanding before a decision on the

best path forward can be made. The Facilitating team will adjust the pace of the process to better match when this new information will be available.

6-8 Math Adoption

Assistant Superintendent for Teaching and Learning, Dr. Jennifer Ban, presented information regarding a new math resource adoption. Her presentation included an overview of the process and feedback from teachers and students about the piloted programs. The district has selected Amplify Desmos as the preferred resource for sixth- through eighth-grade math. The resource adoption will be on the April Board agenda for approval.

Superintendent Advisory Team Report: Facilities

As members of the Superintendent’s Advisory Team for Facilities, Becky Walters and Bill Brockob shared information about capital projects completed last summer, those that are ongoing, and projects scheduled for this summer.

Class Size Guidelines Policy (7:65)

Drs Palzet and Ban presented additional information to the Board as they consider changes to the class size guidelines policy (policy 7:65). The presentation focused on our current class size guidelines and how the policy is implemented in our schools. Research on best practices related to class size was also presented. The Board policy will be updated based on current research, and the policy will be on the April Board agenda for review.

Revision to Board Policy 4:20 (Fund Balance) and 4:35 (Fixed Asset Investment and Management)

The Board reviewed policies 4:20 and 4:35 and made minor revisions based on recommendations from the district auditor. The work “operational” was added to 4:20 in regards to fund balances, and a table of useful life of assets and liabilities was added to policy 4:35.

Reject Fire Alarm Replacement Bids

The district received four bids for the Fire Alarm Replacement Project at the March 5th bid opening. 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 recommended that the Board of Education reject all bids at this time and evaluate next steps for the project.

ACTON NO. 34
Bid Rejection

Recommendation: That the Board of Education reject all bids received for the Fire Alarm Renovation Project. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

Items for Next Agenda

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

OPEN FORUM

No public comment was made at this time.

WRITTEN
REPORTS

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. Chris Miller of Public Access LLC requested documents showing purchasing approval authority parameters by district staff and board members.
2. Michael Henry requested records related to background checks of district board members.
3. Karyn Lisowski requested a copy of a report by a consultant to the district from the years 2000 through 2004.
4. Lindsay Dillon requested records of communications related to her children.
5. Tom Lisowski requested documents related to consultation fees.

ACTION NO. 35

Closed Session

Motioned by Marchione, second by Brockob that the Board move into closed session at 7:12 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 9:20 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

Pleasantdale School District 107

Personnel Report

April 15, 2026

1. Retirement of Personnel:

The Superintendent did not receive any letters of retirement.

2. Resignation of Personnel:

The Superintendent did not receive any letters of resignation.

3. Employment of Staff

The Superintendent recommends hiring Patricia Sabal (Pleasantdale Elementary School Psychologist) and Julia Benes (Pleasantdale Middle School 5th grade ELA and Social Studies Teacher).

Recommendation: That the Board of Education approve the hiring of Patricia Sabal and Julia Benes.

4. Other Personnel Actions

The superintendent recommends the approval of employment contracts for Jeanine Arundel (PMS Principal), Sara Poplawski (Director of Student Services), Maura Raleigh (PMS Assistant Principal).

April 2026 Board Report

REVENUES	FY26 Budget	March	YTD	% Realized
Educational	\$15,836,717	\$3,555,743	\$10,597,572	66.92%
Operation and Maintenance	\$1,855,523	\$236,877	\$1,810,752	97.59%
Debt Service	\$408,751	\$95,049	\$264,932	64.82%
Transportation	\$767,501	\$222,064	\$630,214	82.11%
IMRF	\$61,001	\$3,001	\$71,160	116.65%
Social Security	\$238,000	\$46,078	\$180,106	75.67%
Capital Projects	\$0	\$0	\$372	
Working Cash	\$361,136	\$22,145	\$183,863	50.91%
Tort	\$184,803	\$46,078	\$128,542	69.56%
Fire Prevention & Life Safety	\$11,051	\$189	\$7,993	72.33%
Total	\$19,724,483	\$4,227,225	\$13,875,507	70.35%

EXPENSES	FY26 Budget	March	YTD	% Used
Educational	\$15,216,356	\$1,285,488	\$10,425,665	68.52%
Operation and Maintenance	\$1,798,569	\$100,428	\$1,500,995	83.45%
Debt Service	\$394,193	\$0	\$355,597	90.21%
Transportation	\$1,169,624	\$344,470	\$625,016	53.44%
IMRF	\$126,370	\$9,731	\$82,639	65.39%
Social Security	\$245,420	\$22,203	\$166,183	67.71%
Capital Projects	\$3,000,000	\$3,045	\$1,959,532	65.32%
Working Cash	\$0	\$0	\$0	-
Tort	\$142,839	\$0	\$142,839	100.00%
Fire Prevention & Life Safety	\$115,000	\$0	\$4,398	3.82%
Total	\$22,208,371	\$1,765,366	\$15,262,864	68.73%

SURPLUS (DEFICIT)	(\$2,483,888)	\$2,461,859	(\$1,387,357)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1224

04/17/2026

Fiscal Year: 2025-2026

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

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

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

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Mixed-Up		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$27.24
Lost & Found: Based on a True Story		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$25.28
The Very, Very Far North		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$13.56
The Iguanodon's Horn: How Artists and Scientists Put a Dinosaur Back Together Again and Again and Again – An ALA Notable Book About Mysterious Bones and Evolving Science		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$31.92
The Girl and the Robot		2	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$17.98
Call Me Roberto!: Roberto Clemente Goes to Bat for Latinos		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$14.10
Averil Offline		1	260790	1XNJ-CVXC-WLX P 3/8/2026	10.5.2220.4300.100.0000	\$16.41
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$622.04
Check Group:						
100 pcs jelly rubber brace ets		2	260793	1VPV-KMCD-CPX K 3/3/2026	10.5.1001.4000.100.0000	\$17.44
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$17.44
Check Group:						
12 Pieces Fake Bread Pastries		1	260799	1KMV-K4RP-WC K3 3/6/2026	10.5.1500.4031.200.0000	\$18.80
Check #: 0						

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

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					Check #: 0	
						PO/InvoiceTotal: \$9.22
Check Group:						
Outfoxed: A Wish Novel		4	260828	11RF-363V-1LCY 3/23/2026	10.5.1001.4111.100.0000	\$20.76
Leeva at Last: A Hilarious Middle Grade Adventure About a Girl, a Boy in a Hazmat Suit, and Transforming a Community for Children (Ages 8-12)		1	260828	11RF-363V-1LCY 3/23/2026	10.5.1001.4111.100.0000	\$7.99
The Girl and the Robot		4	260828	11RF-363V-1LCY 3/23/2026	10.5.1001.4111.100.0000	\$35.96
Lionel Messi's World Cup Triumph: (History's Greatest Games #1)		4	260828	11RF-363V-1LCY 3/23/2026	10.5.1001.4111.100.0000	\$51.96
Fresh Start: A Graphic Novel		2	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$16.00
Monkey King and the World of Myths: The Battle of the Beasts: A Graphic Novel		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$44.20
Monkey King and the World of Myths: The Monster and the Maze: A Graphic Novel		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$36.04
Mixed-Up		1	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$13.62
Leeva at Last: A Hilarious Middle Grade Adventure About a Girl, a Boy in a Hazmat Suit, and Transforming a Community for Children (Ages 8-12)		3	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$23.97
Magnolia Wu Unfolds It All: (A Newbery Honor Book)		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$25.56
Lost & Found: Based on a True Story		4	260828	1NKC-XL3T-R7C M 3/27/2026	10.5.1001.4111.100.0000	\$50.56

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

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

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

Check #: 0

PO/InvoiceTotal: \$1,179.84

Check Group:

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Grumpy Monkey School Stinks!: A Graphic Novel (Grumpy Monkey Graphic Novels)		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$7.46
Grumpy Monkey Mom for a Day: Includes Fun Stickers		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$6.49
Thank You Book, The-An Elephant and Piggie Book		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$7.12
A Crocodile Should Never Skip Breakfast		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$10.95
Avocado Feels a Pit Worried: A Story about Facing Your Fears (Food for Thought)		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$13.59
Cookie Time		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$9.49
Venus! Fierce and Fabulous (Our Universe, 9)		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.19
Kevin the Unicorn: Why Can't We Be Bestie-corns?		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.15
The First State of Being: A Story About Time Travel, Friendship, and Family		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$12.85
The Future Book		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.99
How to Talk to Your Succulent		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$16.44
Pizza and Taco: Go Viral!: (A Graphic Novel)		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$7.99
Fireworks: A Joyful Picture Book About Simple Delights and Family for Children (Ages 4-8), Winner of the 2026 Caldecott Medal		1	260830	13JC-FK7D-TFFG 3/17/2026	10.5.2220.4300.100.0000	\$15.99

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

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Expo Dry Erase Markers 12 ct asst colors fine tip		1	260834	1JMY-HTVR-QV4 V 3/16/2026	10.5.1205.4000.100.0000	\$9.49
Check #: 0						
PO/InvoiceTotal:						\$71.52
Check Group:						
288 Count colored Pencils Bulk 12 Assorted Colors		1	260837	1HXD-H7HG-XYV P 3/17/2026	10.5.1002.4000.200.0000	\$24.69
200 Piece Natural HB Pencils Assorted Fruit Patterns		1	260837	1HXD-H7HG-XYV P 3/17/2026	10.5.1002.4000.200.0000	\$25.29
Lined Sticky Easel Pad 3 Pads/Pack		1	260837	1HXD-H7HG-XYV P 3/17/2026	10.5.1002.4000.200.0000	\$45.59
Check #: 0						
PO/InvoiceTotal:						\$95.57
Check Group:						
100 Sheets Beige Cardstock		1	260838	1DLF-1YX1-TJXJ 3/23/2026	10.5.1002.4000.200.0000	\$15.49
Crayola Ultra Clean Washable Markers 40 Count		1	260838	1RYD-XFPR-F7D C 3/23/2026	10.5.1002.4000.200.0000	\$14.99
144 Count Colored Pencils		1	260838	1RYD-XFPR-F7D C 3/23/2026	10.5.1002.4000.200.0000	\$16.99
Neenah Index Cardstock White 300 Sheets		1	260838	1RYD-XFPR-F7D C 3/23/2026	10.5.1002.4000.200.0000	\$13.49
Check #: 0						
PO/InvoiceTotal:						\$60.96
Check Group:						

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Crayola Watercolor Paint Set 16 Count		8	260839	11G4-G9FG-TRD 9 3/23/2026	10.5.1002.4000.200.0000	\$72.64
Sharpie Permanent Markers		3	260839	1PN9-G63M-7HJ N 3/22/2026	10.5.1002.4000.200.0000	\$20.13
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$92.77
Check Group:						
elmers purple glue sticks 30 ct		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$9.97
scotch magis tape rolls 12 rolls		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$19.19
white cardstock 75 shts		4	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$23.16
self adhesive dots		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$12.99
post it sticky lined notes		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$10.60
Melissa and Doug rainbow stamp pad 6 inks		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$9.99
5 color asst 320 shts		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$19.49
paper mate flairs 12 ct		1	260840	1999-WN4G-39T D 3/18/2026	10.5.1650.4000.100.0000	\$9.69
custom logo stamps 4 sizes 5 ink colors		1	260840	1CWP-9KTF-VNC M 3/25/2026	10.5.1650.4000.100.0000	\$20.97

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

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

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

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

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Trend Enterprises: Sweet Scents, Scented Scratch N Sniff Stinky Stickers		1	260849	1VC3-DTHH-4WJ 3 3/23/2026	10.5.1210.4000.100.0000	\$14.02
Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry Stone		1	260849	1VC3-DTHH-4WJ 3 3/23/2026	10.5.1210.4000.100.0000	\$9.49
Sensory Fidget Toys Kids Adults: 8 Pack		1	260849	1VC3-DTHH-4WJ 3 3/23/2026	10.5.1210.4000.100.0000	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$31.50
Check Group:						
Safco Write Way Dry Erase Board Rectangle Sign, Rectangular Dual-Sided and Magnetic for Indoor and Outdoor Use, 65" in Height, Black		1	260850	1L4R-D7DJ-HKG P 3/18/2026	10.5.1001.4000.100.0000	\$135.99
Check #: 0						
PO/InvoiceTotal:						\$135.99
Check Group:						
Ready to learn heart key rings		2	260851	13NJ-PG9W-JPR 3 3/18/2026	10.5.1001.4000.100.0000	\$17.30
Check #: 0						
PO/InvoiceTotal:						\$17.30
Check Group:						
sequin 2160 pcs 24 colors		1	260852	17FV-WRQT-QP GP 3/18/2026	10.5.1001.4000.100.0000	\$7.98
30 small mirror disco balls		1	260852	17FV-WRQT-QP GP 3/18/2026	10.5.1001.4000.100.0000	\$9.49
needle tip glue squeeze bottles 5 pk		3	260852	17FV-WRQT-QP GP 3/18/2026	10.5.1001.4000.100.0000	\$19.80

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

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Check Group:						
Expo Dry Erase Soft Pile Block Whiteboard Erasers		4	260857	1LWQ-XN4D-9KJ 7 3/20/2026	10.5.1002.4000.200.0000	\$11.92
				Check #: 0		
					PO/InvoiceTotal:	\$11.92
Check Group:						
100 Pack Rubber Ducks in Bulk, Assorted Duckies for Jeeps Ducking, Rubber Duckies for Baby Bath Toys, Kids Bath Pool Toys Birthday Gifts Party Favors		1	260859	1JQQ-6DKW-D1T Q 3/23/2026	10.5.1001.4000.100.0000	\$31.91
				Check #: 0		
					PO/InvoiceTotal:	\$31.91
Check Group:						
100 pcs textured fidget rings		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$26.52
scotch pointed tip scissors 12 ct		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$8.99
36 pc name tags for desks		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$7.05
96 pk of sunglasses neon		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$49.22
6 sets hall pass lanyards		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$8.29
2500 classroom incentives variety pk		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$9.22
Pencil calendar flip / 54 card date cards		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$12.99
post it noters 100 shts per pad		1	260860	1HJ1-J6Y6-JG7X 3/25/2026	10.5.1001.4000.100.0000	\$9.09
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$131.37
Check Group:						
Avery Printable Shipping Labels -5163		1	260861	1KQL-WR1N-96N K 3/27/2026	10.5.2520.4000.300.0000	\$32.23
Duracell D Batteries-8 Count		1	260861	1KQL-WR1N-96N K 3/27/2026	20.5.2540.4000.300.0000	\$14.88
Amazon Basics AAA Batteries (12 Count)		1	260861	1KQL-WR1N-96N K 3/27/2026	10.5.2520.4000.300.0000	\$4.46
Oxford 8.5 x11 inch Legal Pads (12 pack)		1	260861	1WP9-QRX4-HG7 V 3/23/2026	10.5.2520.4000.300.0000	\$14.78
						Check #: 0
						PO/InvoiceTotal: \$66.35
Check Group:						
Sticky tack for wall hanging 192 pcs		1	260862	1RYD-XFPR-NG1 1 3/24/2026	10.5.1001.4000.100.0000	\$4.69
						Check #: 0
						PO/InvoiceTotal: \$4.69
Check Group:						
vertical file folders inclined organizer		1	260864	1Y71-1RLJ-3K3Q 3/24/2026	10.5.1001.4017.100.0000	\$21.99
inclined file folder sorter		1	260864	1Y71-1RLJ-3K3Q 3/24/2026	10.5.1001.4017.100.0000	\$21.99
						Check #: 0
						PO/InvoiceTotal: \$43.98
Check Group:						
100 pics optical illusions cards		1	260865	1VPY-FMFL-6LC4 3/30/2026	10.5.1650.4000.100.0000	\$12.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
32 pk secret spy pens with disappearing ink		4	260865	1VPY-FMFL-6LC4 3/30/2026	10.5.1650.4000.100.0000	\$59.96
chess game with 24 stones		4	260865	1VPY-FMFL-6LC4 3/30/2026	10.5.1650.4000.100.0000	\$51.96
Check #: 0						
PO/InvoiceTotal:						\$124.91
Check Group:						
Reading Above the Fray		1	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$16.30
Small Groups Big results		2	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$48.00
Making Words Stick A Four Step Instructional Routine		1	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$24.49
Rock Your Literacy Block The Science of Reading in Practice		1	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$22.99
Strive For Five Conversations		1	260866	11RF-363V-PLRL 3/24/2026	10.5.1001.4017.100.0000	\$24.47
Check #: 0						
PO/InvoiceTotal:						\$136.25
Check Group:						
STUDENT COUNCIL LAPEL PINS set of 12		4	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$135.76
4 pk soccer ball with pump size 345		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$32.99
size 9 footballs 6 pk		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$54.98
candy and nut machine dispenser		3	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$69.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
triple candy and nut dispenser		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$24.99
soccer goal for backyard		2	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$248.90
Chinese jump ropes		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$9.49
24 pcs school bus driver thank you cups with lids		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$36.99
S&H		1	260867	1RY6-MCKF-HKK Y 3/27/2026	10.5.1001.4000.100.0000	\$10.28
Check #: 0						
PO/InvoiceTotal:						\$624.10
Check Group:						
KEEPRO Stylus Pen for iPad 2018-2026, USB-C Fast Charging Pencil, Pixel-Perfect Tilt Sensitivity for iPad 11"/10/9/8/7/6/A16, Mini 7/6/5, Air M4/M3/M2 11"/13"/5/4/3, Pro M5/M4 13"/12.9"/11?"		1	260868	1C6R-6JRN-MGL 7 3/31/2026	10.5.1205.4000.100.0000	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$17.99
Check Group:						
Wildfire Rescue: A Branches Book (Disaster Squad #1) (1)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$5.59
Dive for the Black Pearl: A Branches Book (Coral Keepers #2) (2)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.64
Not a Monster		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Fantastic Freeze Ray: A Branches Book (Super Villains in Training #1) (1)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Search for the Silver Shell: A Branches Book (Coral Keepers #1) (1)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Tornado Rescue: A Branches Book (Disaster Squad #4) (4)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Corner Kick!: A Branches Book (Sports Zone! #2) (2)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Hut! Hut! Hike!: A Branches Book (Sports Zone! #1) (1)		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$6.99
Betty the Yeti Is Afraid of Teddy		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$7.99
Betty the Yeti and the First Day of School		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$7.99
Betty the Yeti and Her Dancing Feet		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$7.99
Bearsuit Turtle Makes a Friend: A Picture Book		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$9.99
Ursula Upside Down: An Inventive Picture Book Adventure about Finding Confidence		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$11.01
Don't Trust Fish		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$11.41
Little Bird Laila		1	260873	1DJH-QQMX-337 N 3/30/2026	10.5.1001.4111.100.0000	\$11.79

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nothing Fits a Dinosaur: Ready-to-Read Level 1		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$9.98
Cat vs. Vac: Ready-to-Read Level 1		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$8.58
Worm and Butterfly Are Friends Always: Ready-to-Read Graphics Level 1		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$15.98
Squid in Pants: Ready-to-Read Level 1		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98
Elvis & Romeo Visit the Vet: Ready-to-Read Level 1 (An Elvis & Romeo Book)		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98
Elvis & Romeo Go to Dog School: Ready-to-Read Level 1 (An Elvis & Romeo Book)		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98
To Catch a Ghost		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$30.14
All at Once Upon a Time: A Picture Book		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$37.98
Dog vs. Strawberry		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$25.44
Ursula Upside Down: An Inventive Picture Book Adventure about Finding Confidence		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$22.02
Don't Trust Fish		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$22.82
I'm Sorry You Got Mad		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$30.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Touch the Sky		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$30.38
100 Mighty Dragons All Named Broccoli		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$28.00
The Bakery Dragon		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$29.94
So Tortoise Dug		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$27.70
Fix-It Familia		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$27.20
Stop That Mop!: Ready-to-Read Level 1 (Theodor Seuss Geisel Award)		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98
Fireworks: A Joyful Picture Book About Simple Delights and Family for Children (Ages 4-8), Winner of the 2026 Caldecott Medal		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$29.88
Let's Be Bees		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$18.98
Every Monday Mabel: (Caldecott Honor)		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$31.98
POP! Goes the Nursery Rhyme		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$30.88
Big Bub, Small Car: Ready-to-Read Ready-to-Go!		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$9.98
Big Bub, Small Hat: Ready-to-Read Ready-to-Go!		2	260874	14G9-HVPL-9VG G 3/30/2026	10.5.1001.4111.100.0000	\$11.98

Check #: 0

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

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

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Mecha-Ude: Mechanical Arms (Volume 1) (1)		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$9.50
Splatoon, Vol. 14		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$7.99
Splatoon, Vol. 13		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$7.99
Splatoon, Vol. 12		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$7.99
Splatoon, Vol. 11		1	260876	1DJH-QQMX-C1 MG 3/30/2026	10.5.2220.4300.200.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$53.45
Check Group:						
rectangular erasers pink 24 ct		1	260877	1PJJ-QPGK-H44 K 3/25/2026	10.5.1001.4000.100.0000	\$6.77
Mr. Pen self adhesive dots 120 pcs circles		1	260877	1PJJ-QPGK-H44 K 3/25/2026	10.5.1001.4000.100.0000	\$6.68
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$13.45
Check Group:						
Gaiam Kids Balance Chair		2	260878	1RKF-6RTW-RRN T 3/30/2026	10.5.1205.4000.200.0000	\$156.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$156.98
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16 pcs Spanish Posters Decorations		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$3.49
100 pcs wood maracas		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$70.99
Crayola air dry clay 5lbs natural white		4	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$53.52
2774 gem stickers jewels		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$9.47
Feliz Valentin De San Banner (glittery)		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$8.99
24 privacy shields		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$39.98
School fiesta bulletin borders scalped borders		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$9.99
1lb set of beads 1800 pcs		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$21.77
Holiday red con paper 12x18		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$4.97
60 ct Elmers dissapearing purple		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$19.94
Spanish classroom posters		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$29.39
100 pcs paper gift bags		1	260884	1HP1-1N6C-4W3 Y 3/30/2026	10.5.1001.4011.100.0000	\$18.98

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Animal exercise dice		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	\$15.19
2 pcs 5 feet Giant beach ball / large giant blow up ball		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	\$39.99
exercise cards for kids		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	\$16.99
15' weighted bowling bowl pins		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	\$78.39
discount		1	260886	16LR-XWCV-FJX X 3/31/2026	10.5.1001.4009.100.0000	(\$5.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$245.54</u>
Check Group:						
Swingline Stapler 2 pack blk		1	260887	1Y3F-HD6P-CDJ W 3/26/2026	10.5.1001.4000.100.0000	\$18.98
Root viewer kit with 6 seed varieties		1	260887	1Y3F-HD6P-CDJ W 3/26/2026	10.5.1001.4000.100.0000	\$19.95
Check #: 0						
						PO/InvoiceTotal: <u>\$38.93</u>
Check Group:						
Guided Readers Decodable phonics books Set 3 15 books		4	260888	1M3Q-VK4N-DX4 Y 3/26/2026	10.5.1001.4017.100.0000	\$119.96
30 ct letter sized asst colors file jackets		1	260888	1M3Q-VK4N-DX4 Y 3/26/2026	10.5.1001.4017.100.0000	\$19.99
Decodable Books written to the UFLI Scope purple collection Set 1		4	260888	1M3Q-VK4N-DX4 Y 3/26/2026	10.5.1001.4017.100.0000	\$119.96

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

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5 inch micro tip fabric scissors		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$6.77
Elmers glue sticks 24 sticks per pk		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$13.54
pk of 14 mini canvases 4x4 inches		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$20.99
12 ct dual ended art markers chisel tip 12 ct		5	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$147.60
28 pcs soft felt fabric 15x15cm		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$8.88
kids sewing sewing kit crafts		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$18.99
2774 pcs gem stickers jewels		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$9.47
puppy sewing kit		1	260896	139K-7DW4-KJN R 3/27/2026	10.5.1001.4002.100.0000	\$19.99
Check #: 0						
						PO/InvoiceTotal: \$253.87
Check Group:						
80 Sheets Vintage Paper		1	260901	1VFX-1CDF-7WY C 3/31/2026	10.5.1002.4000.200.0000	\$6.99
Amazon Basics Office Stapler with 1000 Staples Black		1	260901	1VFX-1CDF-7WY C 3/31/2026	10.5.1002.4000.200.0000	\$6.29
Check #: 0						
						PO/InvoiceTotal: \$13.28
Check Group:						

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

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

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

Check #: 0

PO/InvoiceTotal: \$343.07

Vendor Total: \$8,593.68

Arundel, Jeanine M

Check Group:

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

PO/InvoiceTotal: \$110.41

Vendor Total: \$110.41

Belschner, Nolan T

Check Group:

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

PO/InvoiceTotal: \$528.75

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

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

Check #: 0

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						PO/InvoiceTotal: \$497.36
Check Group:						
Berry Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Apple Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$4.99
Banana Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Smart Cookie Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Mango Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Bkmarks: Wild Animals 2"x6"4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Mo Willems Readers Bookmarks 2" x 6" 4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.99
Wild About Book Care Bookmarks 2"x6" 4 Designs 2 Sided 200/Pk		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Color Craze Readers Bookmarks 2-1/4" x 7" 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Banana Split Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
V.I.P. Veggies Bookmarks 2" x 6" 6 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$5.99
Simple Science Bookmarks 2" x 6" 4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Lets Craft Eco Craft Bkmarks 2" x 6" 4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$9.29

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Let's Craft Crafts Bookmarks 2" x 6" 4 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$5.99
Regional Words Bookmarks 2" x 6" 5 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$5.99
Reading is Always in Season Bookmarks 2" x 6" 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Googly Eyes Bookmarks 2" x 6" 6 Designs 200/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$10.22
Acrylic Bookmark Dispenser Holds 800 Bookmarks		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$32.14
Donated to the Lib By Retro Bookplate 4"Hx3-1/3"W 102/pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$21.23
Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$43.49
Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$56.99
Cupcake Scented Bookmark 2" x 5" 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Crazy for Kawaii Cupcake Scented Bkmks 5"Hx2"W100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 102/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$21.64
Creamsicle Scented Bookmark 5"H x 2"W 100/Pkg		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$8.36
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/RI		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$9.67
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$54.11
Demco Film-Fiber Tape 1" x 72 Yards 3" Core		1	260892	7787428 4/2/2026	10.5.2220.4000.100.0000	\$25.08

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Check #: 0						
						PO/InvoiceTotal: <u>\$435.79</u>
						Vendor Total: <u>\$933.15</u>
Discovery Works Collaborative						
Check Group:						
Community Engagement and Communications 2nd installment		1 0		1948 2/13/2026	10.5.2310.3100.300.0000	\$16,000.00
Services FTM1 & FTM2		1 0		1977 2/27/2026	10.5.2310.3100.300.0000	\$970.35
D107 Community Engagement Workshop #2 Text 3/9/26		1 0		2017 3/9/2026	10.5.2310.3100.300.0000	\$550.86
Check #: 0						
						PO/InvoiceTotal: <u>\$17,521.21</u>
						Vendor Total: <u>\$17,521.21</u>
E2 Services, Inc						
Check Group:						
HVAC Server Management-PMS		1 0		26109 4/1/2026	10.5.2225.3100.200.0000	\$175.00
HVAC Server Management-PES		1 0		26109 4/1/2026	10.5.2225.3100.100.0000	\$175.00
Server Management Agreement-PES		1 0		26109 4/1/2026	10.5.2225.3100.100.0000	\$1,116.37
Server Management Agreement-PMS		1 0		26109 4/1/2026	10.5.2225.3100.200.0000	\$1,116.38
Check #: 0						
						PO/InvoiceTotal: <u>\$2,582.75</u>
						Vendor Total: <u>\$2,582.75</u>
EverDriven Technologies, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AM to Giant Steps-Mar 9-Mar 12,2026 Transportation G.N and A.N		4	0	84438 3/15/2026	40.5.2550.3315.300.0000	\$321.00
AM to Giant Steps-Mar 16-Mar 20,2026 Transportation G.N and A.N		5	0	84756 3/22/2026	40.5.2550.3315.300.0000	\$401.25
AM to Giant Steps-Mar 23-Mar 27,2026 Transportation G.N and A.N		5	0	85090 3/29/2026	40.5.2550.3315.300.0000	\$401.25
Check #: 0						
						PO/InvoiceTotal: <u>\$1,123.50</u>
						Vendor Total: <u>\$1,123.50</u>
First Student, Inc						
Check Group:						
1/15/26-Choir		1	0	652912 1/27/2026	40.5.2550.3313.300.0000	\$862.24
1/22/26-Orchestra driver also picked up at Highlands and McClure. Lunch at Portillos		1	0	654216 1/30/2026	40.5.2550.3314.300.0000	\$431.12
1/29/26-Girls Volleyball		1	0	658891 2/9/2026	40.5.2550.3311.300.0000	\$344.35
2/2/26-Girls Volleyball		1	0	658927 2/9/2026	40.5.2550.3311.300.0000	\$344.35
2/12/26 Field Trip-M.V.C.C. 2nd Grade		1	0	661294 2/13/2026	40.5.2550.3312.300.0000	\$515.18
2/19/26-Girls Volleyball		1	0	663925 2/24/2026	40.5.2550.3311.300.0000	\$344.35
2/23/26-Girls Volleyball (4Hrs)		1	0	663960 2/24/2026	40.5.2550.3311.300.0000	\$344.35
2/23/26-Girls Volleyball Tolls		1	0	663960 2/24/2026	40.5.2550.3311.300.0000	\$1.90
3/2/26-Girls Volleyball-(4hrs)		1	0	669134 3/10/2026	40.5.2550.3311.300.0000	\$344.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/3/26-Gurrie-Battle of the Books		1	0	669144 3/10/2026	40.5.2550.3313.300.0000	\$344.35
3/5/26-Student Council		1	0	669158 3/10/2026	40.5.2550.3313.300.0000	\$431.12
Check #: 0						
PO/InvoiceTotal:						\$4,307.66
Vendor Total:						\$4,307.66
Follett Content Solutions, LLC						
Check Group:						
Eva saves the day		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$17.84
Hank Aaron : home run hammer		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$31.99
Butt or Face? Volume 4 Ador-A-Butts!		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$14.99
Josh Allen		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$21.25
Pug the unicorn		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$17.84
Sew Much Trouble		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$12.99
The angry elf		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$23.42
The wolf in underpants at full speed		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$21.04
Willie Mays		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$5.99
Cataloging and Processing		1	260711	700731F 3/6/2026	10.5.2220.4300.100.0000	\$13.05
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.40
Check Group:						
A forgery of fate		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$20.99
All the blues in the sky		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$17.99
American spirits : the famous Fox sisters and the mysterious fad that haunted a nation		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$24.99
Hikaru in the light! 1		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$21.47
I.R.L.		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$14.99
Playing for keeps		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$17.99
Running back to you		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$19.99
Scarlet Morning		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$19.99
The incredibly human Henson Blayze		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$17.99
The last hope school for magical delinquents		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$19.09
The lumbering giants of Windy Pines		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$18.99
The unforgettable Leta "Lightning" Laurel		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$18.99
We could be magic		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$26.57
Wish I was a baller		1	260821	720633 3/19/2026	10.5.2220.4300.200.0000	\$23.42

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

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

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Scholastic book of world records, 2026		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$24.75
Search for the silver shell		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$16.94
Stonehenge		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$22.54
Superdads!		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$17.99
The Academy		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$19.09
The house next door		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$18.99
The magnificent book of baby animals		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$19.99
The upside-down book of sloths		1	260832	721731F 3/26/2026	10.5.2220.4300.100.0000	\$17.78

Check #: 0

PO/InvoiceTotal: \$575.34

Vendor Total: \$1,184.86

Garvey's Office Supply

Check Group:

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

PO/InvoiceTotal: \$202.80

Vendor Total: \$202.80

Grand Prairie Transit

Check Group:

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Mar 2026 Reg Transportation		1	0	RTINV1007190 3/31/2026	40.5.2550.3315.300.0000	\$16,607.90
Mar 2026 Para Transportation		1	0	RTINV1007190 3/31/2026	40.5.2550.3315.300.0000	\$5,815.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$22,422.90</u>
						Vendor Total: <u>\$22,422.90</u>
IGS Energy						
Check Group:						
Feb 2025-Natural Gas- PES		1	0	488622 3/23/2026	20.5.2540.4650.100.0000	\$3,598.12
Feb 2025-Natural Gas- PMS		1	0	488622 3/23/2026	20.5.2540.4650.200.0000	\$5,230.76
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,828.88</u>
						Vendor Total: <u>\$8,828.88</u>
ITR Systems						
Check Group:						
Labor and Travel service charge		1.5	0	110270-S 3/20/2026	20.5.2540.3200.100.0000	\$252.00
Trip Charge		1	0	110270-S 3/20/2026	20.5.2540.3200.100.0000	\$65.00
3/13/26 Room 142 PA system speaker replaced		1	0	110279-S 3/24/2026	20.5.2540.3200.100.0000	\$45.00
Intercom Labor & Travel		1.5	0	110279-S 3/24/2026	20.5.2540.3200.100.0000	\$252.00
Trip Charge		1	0	110279-S 3/24/2026	20.5.2540.3200.100.0000	\$65.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$679.00</u>

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

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4EA Mshs Standard legs		79	260031	91513026 8/7/2025	20.5.2540.5500.200.0000	\$12,843.03
Desk Top for LK704-instead LK880		79	260031	91513026 8/7/2025	20.5.2540.5500.200.0000	\$18,677.97
4EA Mshs Standard legs		79	260031	Cr Memo 800167297 9/4/2025	20.5.2540.5500.200.0000	(\$12,843.03)
Desk Top for LK704		79	260031	Cr Memo 800222729 2/28/2026	20.5.2540.5500.200.0000	(\$20,103.92)
					Check #: 0	
						PO/InvoiceTotal: (\$1,425.95)
Check Group:						
FLX-SPC 13.5 in ERGO -CHAIR -RG Orange item # LC763RG		6	260755	93480832 2/28/2026	10.5.1001.4000.100.0000	\$954.00
FLEX-SPACE MOBILE GROUP TABLE-MAPLE ITEM# LK226		1	260755	93480832 2/28/2026	10.5.1001.4000.100.0000	\$979.00
Sourcewell Bid Discount		1	260755	93480832 2/28/2026	10.5.1001.4000.100.0000	(\$96.65)
					Check #: 0	
						PO/InvoiceTotal: \$1,836.35
						Vendor Total: \$410.40
Madsen, Anthony M						
Check Group:						
Tuition Reimbursement-EID-505,EID-510,EID-515,EID-520,EID 525, EID-590		1	0	V511817 3/19/2026	10.5.2213.2300.300.0000	\$4,614.35
					Check #: 0	
						PO/InvoiceTotal: \$4,614.35
						Vendor Total: \$4,614.35

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Midwest Mechanical						
Check Group:						
PES-repair DOAS 3 with 193 inverter fault and heat fault. Cleaned igniter..		1	0	112179536 12/10/2025	20.5.2540.3200.100.0000	\$1,372.00
Service RTU Library-replace igniter. DOAS 3 Unit removed cracked igniter.		1	0	112183813 3/24/2026	20.5.2540.3200.100.0000	\$1,842.80
Check #: 0						PO/InvoiceTotal: <u>\$3,214.80</u>
Check Group:						
Repairs to server unit		1	260725	112183400 3/11/2026	20.5.2540.3200.100.0000	\$2,987.00
Check #: 0						PO/InvoiceTotal: <u>\$2,987.00</u>
						Vendor Total: <u>\$6,201.80</u>
NSN Employer Services, Inc						
Check Group:						
Unemployment Compliance Program (number of employees from March 15, 2026 payroll) (2026 rate)		142	0	13763 4/1/2026	10.5.2540.3802.300.0000	\$565.16
Check #: 0						PO/InvoiceTotal: <u>\$565.16</u>
						Vendor Total: <u>\$565.16</u>
Raleigh, Maura C						
Check Group:						
Mileage & Meals reimbursement Blue Ribbon Ceremony March 4, 2026		1	0	V448749 3/27/2026	10.5.2410.3320.200.0000	\$283.03
Check #: 0						PO/InvoiceTotal: <u>\$283.03</u>
						Vendor Total: <u>\$283.03</u>

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Ratcliff, Daniel S						
Check Group:						
Home Depot-supplies for musical set construction		1 0		V184287 3/25/2026	10.5.1002.4000.200.0000	\$108.11
					Check #: 0	
					PO/InvoiceTotal:	\$108.11
					Vendor Total:	\$108.11
Rival5 Technologies Corporation						
Check Group:						
Apr 2026-Phone Service-PMS		1 0		26830 4/1/2026	20.5.2540.3400.200.0000	\$1,291.40
Apr 2026- Phone Service-PES		1 0		26830 4/1/2026	20.5.2540.3400.100.0000	\$1,291.40
					Check #: 0	
					PO/InvoiceTotal:	\$2,582.80
					Vendor Total:	\$2,582.80
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-PMS		1 0		4369403 3/20/2026	20.5.2540.3293.200.0000	\$144.00
Monthly Pest Control-PES		1 0		4369404 3/20/2026	20.5.2540.3293.100.0000	\$133.00
					Check #: 0	
					PO/InvoiceTotal:	\$277.00
					Vendor Total:	\$277.00
School Nurse Supply Inc						
Check Group:						
ProWorks Nitrile powder-free exam gloves		3	260671	INV1081301 2/4/2026	10.5.2130.4000.100.0000	\$35.85

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Alcohol Prep pads		3	260671	INV1081301 2/4/2026	10.5.2130.4000.100.0000	\$9.87
5 oz. paper cups		10	260671	INV1081301 2/4/2026	10.5.2130.4000.100.0000	\$52.30
Lost a tooth stickers		1	260671	INV1081301 2/4/2026	10.5.2130.4000.100.0000	\$9.49
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$107.51
3/4" X 3" flexible fabric bandages		1	260808	INV1085366 3/10/2026	10.5.2130.4000.100.0000	\$52.50
Probe covers for ThermoScan		1	260808	INV1085366 3/10/2026	10.5.2130.4000.100.0000	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$151.50
Vendor Total:						\$259.01
Super Duper Inc						
Check Group:						
Problem Solving Photo Scenes		1	260848	3050802QA 3/16/2026	10.5.1210.4000.100.0000	\$64.95
SPELT-3 Response Forms		1	260848	3050802QA 3/16/2026	10.5.1210.4000.100.0000	\$44.00
Check #: 0						
PO/InvoiceTotal:						\$108.95
Vendor Total:						\$108.95
Tokarczyk, Karen M						
Check Group:						
Tuition reimbursement-EDCL517		1	0	V745366 3/18/2026	10.5.2213.2300.300.0000	\$348.75
Check #: 0						

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Voucher Batch Number: 1224

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Fiscal Year: 2025-2026

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

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1223

04/15/2026

Fiscal Year: 2025-2026

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

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1218

04/08/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1218

04/08/2026

Fiscal Year: 2025-2026

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

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/26/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/26/2026

Fiscal Year: 2025-2026

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

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/26/2026

Fiscal Year: 2025-2026

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

Check #: 0

PO/InvoiceTotal: \$6,400.03

Vendor Total: \$6,400.03

Businessolver.Com, Inc.

Check Group:

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

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1216

03/26/2026

Fiscal Year: 2025-2026

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

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/25/2026

Fiscal Year: 2025-2026

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

Check #: 1078000350

PO/InvoiceTotal:	<u>\$4,967.98</u>
Vendor Total:	<u>\$4,967.98</u>
Grand Total:	<u>\$4,967.98</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1209

03/19/2026

Fiscal Year: 2025-2026

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

Check #: 1078000347

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

End of Report

Students

Class Size

The Board of Education will establish class sizes that provide a learning environment to meet the instructional needs of all students, while also considering practical space constraints and exercising prudent fiscal management.

The Superintendent will be responsible for working with district level administrators as well as building administrators to establish class sizes in each school based upon student needs, student performance/abilities, grade levels, subject areas, and space availability. For preschool through eighth grade, the administration will follow, as close as possible, the procedures outlined below establishing class size guidelines and administrative procedures.

If it is not possible to achieve the class sizes listed below due to space constraints or other variables, the administration may consider other teacher arrangements to achieve lower student-to-teacher ratios.

The administration will provide a report/update on class sizes twice per academic year. In June, the administration will report the planned application of the policy for the following academic school year. In October, the administration will report the results based on actual enrollment.

Class Size Guidelines & Administrative Procedures

The guidelines for class sizes in preschool through grade eight will be:

Preschool: 15

K-1: 20

2-3: 24

4-5: 25

6-8: 26

The Superintendent will work with the building level administrators and other district administrators to initiate the following steps in determining class sizes:

1. For each school, the number of sections required to achieve class sizes at or below guidelines in each grade level will be determined. If enough classrooms and resources are available, the class sizes will not exceed the guidelines outlined in this policy.
2. If a school does not have enough classrooms to achieve the class sizes at or below the guidelines identified for all grade levels, reasonable alternatives for additional classroom space should be explored. Any recommended alternatives that impact programming must be presented to the Board.
3. If a school does not have enough classrooms to achieve class sizes near guidelines for all grades, the optimal allocation of classroom space will be determined. The first consideration will be that no class sizes will be planned to exceed the targeted classes outlined in this

policy. The second consideration will be the unique needs, characteristics and dynamics of each grade level, with priority going to the grade levels that exceed guidelines and have the greatest demonstrated needs. The following may be considered:

- 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
- **The make-up of the teaching team (e.g., years of experience, years in the district).**
- Subject areas
- Space availability and classroom sizes
- Budgetary constraints as determined by the Board in collaboration with 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

All other considerations being equal, priority for classroom space will be given to achieving the identified classroom size guidelines at the primary grade levels.

4. Classes that remain over the guidelines after prioritization and allocation of classroom space will be provided a certified teacher assistant or instructional aide at appropriate levels for the core subject areas. These partner teachers will be assigned through the third full week of September. Thereafter, consideration for additional partner teacher support for classes over the guidelines will be brought to the Board on a case-by-case basis but will not be automatically assigned based upon numbers alone.
5. The resulting allocation of classroom space, remaining classes that fall above guidelines and assignment of teacher support will be reviewed and approved by the Board.
6. The administration may request additional support for classes that fall at or below the guidelines, but demonstrate extraordinary needs. An extraordinary need must be demonstrated according to the criteria in step three. Requests for additional support must be approved by the Superintendent and reviewed by the Board.
7. In addition, technology and resource needs must be met for students in classes that exceed guidelines, such as computers, microscopes, textbooks, etc.

ADOPTED: March 18, 2015

REVISED: January 16, 2019, **April 15, 2026**

REVIEWED: January 15, 2025

Hattie, J. (2023). Visible learning: The sequel: A synthesis of over 2,100 meta-analyses relating to achievement. Routledge.

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

Staffing Grid				
	PES		PMS	
	2025-26	2026-27	2025-26	2026-27
Certified Staff				
Kindergarten	5	3 or 4		
Grade 1	4	4		
Grade 2	4	4		
Grade 3	4	4		
Grade 4	4	4		
Grade 5			4	4
Grade 6			4	4
Grades 7-8			8	8
Art	1	1	1	1
Music	1	1	3	3
P.E.	1	1	2.7	2.7
IMC (Librarian)	0.5	0.5	0.5	0.5
Health			1	1
Mod Tech/STEM			1	1
Innovative Tchg.	0.5	0.5	0.5	0.5
Gifted/DS	1	1	2	2
Spanish/World Language	1	1	2.5	2.5
ELL	3	3.5	0.5	0.5
Speech	2.6	2.6	LADSE	LADSE
Social Worker	1.5	1.5	1.5	1.5
School Psychologist	LADSE	1	1	1
Reading	2	2	1	1
Math MTSS	1	1	1	1
Special Ed.	6	6	4	4
Support Staff				
Instructional Aides*	12	12	7	6
Library Aides	1	1	1	1
Clerical Aides	1	1	1	1
Lunchroom Aides	Varies	Varies	Varies	Varies
Nurse	1	1	1	1
Secretary	1	1	1	1
Custodian	1	1	1	1
Pleasantdale Preschool				
Teachers	2	2		
Instructional Aides*	3	3		
<i>(included in # above)</i>				

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: April 8, 2026
Re: Resolution Authorizing Certain Payments

When the Board does not hold a regular monthly meeting, it is best practice to adopt a resolution authorizing the administration to process necessary payments on behalf of the District during the interim period. This ensures the continued financial operations of the District and allows for timely payment to vendors and employees.

The proposed resolution authorizes the administration to make such payments between the April 15, 2026 Board of Education meeting and the June 17, 2026 Board of Education meeting. All payments made during this period will be presented to the Board for review and approval at the June 17, 2026 meeting.

Recommendation: Approve the resolution authorizing the administration to make payments between the April 15, 2026 Board of Education meeting and the June 17, 2026 Board of Education meeting.

RESOLUTION
OF THE BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT NO. 107
COOK COUNTY, ILLINOIS
AUTHORIZING CERTAIN PAYMENTS

WHEREAS, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, (“Board”) has adopted Board Policy 4:50, which provides that due and payable bills will be presented to the Board of Education for approval in advance of the first monthly Board meeting, and that the Treasurer shall pay those bills upon receipt of a Board order, except that the Treasurer is authorized, without further Board approval, to pay Social Security taxes and wages; and

WHEREAS, Sections 8-16 and 10-20.19 of the *School Code* (105 ILCS 8-16, 10-20.19) further provide that the Secretary of the Board may certify to the Treasurer the amount of the obligations for Social Security taxes and the amount of recurring bills such as utility bills, showing the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from, and such certification shall serve as full authority to the Treasurer to make such a payment; and

WHEREAS, it is expected that the Board will be obligated to make payment of various recurring bills during the period between its meeting of April 15, 2026, and its meeting of June 17, 2026; and

WHEREAS, it is expected that the Board also will be obligated to make certain non-recurring, specified payments during that period; and

WHEREAS, the Board will not have a meeting during the month of May at which to timely approve such payments.

NOW, THEREFORE, it is hereby resolved by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois that:

Section 1: The Treasurer is hereby authorized to make payments during the period of April 15, 2026 through June 17, 2026, upon certification of amounts by the Board Secretary, of wages and related Social Security and other taxes and pension contributions, utility bills, and other recurring bills, including, but not limited to, the list on Attachment A.

Section 2: The Treasurer is also hereby authorized to make payments, during the period of April 15, 2026 through June 17, 2026 on invoices and vouchers from the contractors or vendors listed on Attachment B, provided that a) such payments are made pursuant to, and do not exceed the amounts provided in, the respective contracts or purchase orders for services and materials previously approved by the Board; and b) the Assistant Superintendent for Finance and Operations or designee shall review the invoices and vouchers to confirm payments are within those parameters, and c) the Secretary shall provide certification of the amounts to the Treasurer:

Section 3: All disbursements made pursuant to this Resolution shall be included in the listing of bills presented to the Board at its June 17, 2026 meeting.

Section 4: The Board Secretary and Treasurer are directed to implement this Resolution.

Section 5: This Resolution shall take effect immediately upon adoption.

Adopted this 15th day of April, 2026, by the following roll call vote:

AYES:

NAY:

ABSENT:

APPROVED:

President, Board of Education

DATE:

ATTEST:

Secretary, Board of Education

DATE:

Attachment A
Recurring Vendor

- 1) Employee payrolls
- 2) Tax and Social Security remittances, TRS and IMRF contributions, Insurance and benefits premiums and contributions, other required payroll remittances.
- 3) ABM Building Valve
- 4) All-Types Elevators Inc
- 5) AT&T
- 6) Automated Logic Corporation
- 7) BMO Mastercard-Mastercard Corp Client Pa
- 8) Climatemp
- 9) Rival 5
- 10) Discovery Benefits
- 11) E2 Services, Inc
- 12) ComEd
- 13) Educational Benefit Cooperative
- 14) Franczek
- 15) Grand Prairie Transit
- 16) Groot Industries
- 17) Guardian - Appleton
- 18) IGS Energy
- 19) Just Right Landscaping Services
- 20) Konica Minolta Business Solutions
- 21) F3 Law
- 22) Nicor Gas
- 23) Quadient Leasing USA, Inc
- 24) Reliance Standard Life Insurance Company
- 25) School District 107 Imprest Fund
- 26) TruGreen
- 27) T-Mobile
- 28) Village Of Burr Ridge
- 29) Village of Willow Springs
- 30) Wex Bank
- 31) Wex Health

Attachment B
Non Recurring Vendor

- 1) Amazon Capital Services, Inc
- 2) Amplify Education
- 3) Apple Computer, Inc
- 4) Apple Inc
- 5) ASCD
- 6) ATI Technology Partners
- 7) AVI Systems, Inc
- 8) Baker Tilly US, LLP
- 9) Birch Agency
- 10) Blackout Sealcoating, Inc
- 11) ParentSquare
- 12) BR Bleachers
- 13) Centegix
- 14) Chicago Metropolitan Fire Protection
- 15) Classwork Co
- 16) Clear Alternative
- 17) Climatemp
- 18) Cook County Treasurer
- 19) CrisisGo
- 20) Dominion Lighting
- 21) Edpuzzle, Inc
- 22) First Student
- 23) Frank Cooney Co
- 24) Fredriksen Fire Equipment
- 25) Frontline Technologies, Inc
- 26) Grainger
- 27) Illinois Assoc of Sch Business
Officials
- 28) Illinois Assoc of School Boards
- 29) Illinois School Services, Inc.
- 30) Illinois Tollway
- 31) J & S Plumbing, Inc
- 32) Johnson Floor Company, Inc.
- 33) Quest Food Management Services
- 34) LaGrange Area Dept Of Special
Education
- 35) LaGrange Lock & Safe
- 36) MacGill

- 37) Midwest Mechanical
- 38) Monoprice Incorporated
- 39) Mystery Science, Inc
- 40) Nelson Fire Protection
- 41) Newsela, Inc
- 42) NEUCO
- 43) Nikao Group, LLC
- 44) Quinlan & Fabish
- 45) Quality Erectors 1, Inc
- 46) Raptor Technologies
- 47) Reimbursements
- 48) Scholastic Education
- 49) Seesaw
- 50) Skirmont Mechanical Contractors,
Inc
- 51) Skynet Security
- 52) Skyward
- 53) TeachingBooks
- 54) Teaching Strategies
- 55) Tyler Technologies
- 56) Veterans Floors Inc
- 57) Vista Learning, NFP
- 58) Proviso Township Treasurer's
Office

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Professional learning is vital to the success of all staff in Pleasantdale 107. We want our professional learning opportunities to be timely, relevant, grounded in best practices, and tailored to the needs of our staff members. There are several ways that staff can engage in professional learning: 1) district institute days and half days, 2) workshop and conference requests, 3) instructional coaching cycles, and 4) our PD Pathways program are just a few. In addition to these options, we are also required by the State of Illinois to make sure each staff member completes certain mandated training annually. Each of the four areas listed above are detailed in the executive summary below.

District Institutes and Half Days

Each year we plan our district institutes to align with the goal areas of the district's strategic plan. Topics for this year's institutes included: an MTSS overview for all staff, training on Skyward Q and Parent Square, and team/grade level planning time. This year was also a CPR training year, so all of our staff have been or will be trained on CPR by the end of this school year. In addition to these activities on institute days, we also took advantage of a new program from West 40 called EmpowerEd. These are free professional learning and networking sessions that are available to all West 40 districts. This year both in-person and virtual sessions were offered on most of the institute days. Specials teachers attended job-specific networking and training sessions, social studies and science teachers attended literacy in the content area sessions, and all of our instructional aides attended an in-person session for paraprofessionals. We also requested some in-house professional learning through EmpowerEd on these institute days. One strand was on Building Teacher Leader Capacity, which was designed for district and building teacher leaders. We had one introductory session in October and three follow-up sessions after school in the spring: Fostering Psychological Safety, Having Difficult Conversations, and Running Effective Meetings. The other strand was for instructional aides and the teachers who work with aides. Teachers from both buildings attended a session this spring on Teachers Supporting Paraprofessionals, and our instructional aides attended a training on working with cooperating teachers. Our intention is to continue this series next year with the teachers and instructional aides going through training and planning time together.

Workshop and Conference Requests

This year a total of **45 staff members** requested to attend a variety of workshops and conferences. These requests included content-specific conferences: ACTFL for world language, IAHPERD for PE/health, ASCD kindergarten conference, IDEAcon for technology, Illinois Reading Conference for ELA, math sessions through MCMI, coaching conferences, and the NSTA (National Science Teachers Association) Annual Conference In Minneapolis, MN.

Instructional Coaching Cycles

Teachers can sign up for an instructional coaching cycle with one of our five trained coaches in two different ways. One option is that the teachers who are in the second year mentoring program can choose to do a cycle to help work towards the stretch goals they have set for the

year. The other option is to do a coaching cycle through the PD Pathways program and earn one hour of in-district credit. This year **five teachers** took advantage of instructional coaching cycles. We'll be working on several ways to expand instructional coaching for next year, including making it a part of the second year teacher experience.

PD Pathways

Professional Development (PD) Pathways is a way for teachers to select and complete professional development options at their own pace. At the same time, they can also earn credit toward lane advancement on our salary schedule. The PD Pathways options qualify for in-district workshop credit, and teachers can earn one (1) semester hour of credit for every twelve (12) clock hours of work. Teachers can earn a maximum of 36 clock hours (equal to 3 semester hours) per school year. Topics range from Apple Teacher to Google Certified Educator to SeeSaw Ambassador and more. Teachers can also propose options that are approved by the Assistant Superintendent of Teaching and Learning in advance. Each teacher who chooses a pathway to work on is assigned a coach. The coach and teacher meet, come up with a plan, and the coach checks in on the teacher as they work through the pathway. Once completed, the teacher submits evidence and the business office is notified for lane advancement purposes. We currently have **10 teachers** who have either started or completed a PD Pathway this school year. Chosen paths have included Schoology training, instructional coaching cycles, and various other self-paced courses. We will continue to encourage our teachers to take advantage of this annual opportunity for both learning and salary advancement.

Summer Work and Professional Learning

We will be continuing our "Pleasantdale PD from Your Patio" series this summer after it was a huge success in the Summer of 2025. These are virtual workshops led by our teachers for 30, 45 or 60 minutes that can be accessed from anywhere. Last summer's **22 sessions** covered topics that drew from five categories: Literacy, Math, English Language Learning, Instructional Technology, and Skyward. We had a total of **45 staff members** attend **at least one session** this summer, and **total attendance** at all of the sessions combined was just under **200!** The call for proposals went out prior to spring break and the brochure of offerings will come out in May. Finally, teachers will engage in summer curriculum projects. Various teacher teams will be working with district and building leaders on MTSS, SEL, executive functioning, and on other curricular projects. We look forward to a productive summer!

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Business Manager/CSBO
Date: April 9, 2026
RE: Spring Break and Summer Projects Update

Maintaining our facilities and ensuring the safety of our students, staff, and families remains a top priority. Each year, the district undertakes projects to enhance the safety, functionality, and overall condition of our schools. On February 25, 2026, the Facilities Advisory Team met to review the on Summer 2025 projects, preview planned work for Summer 2026, and examine updates to the Five-Year Capital Planning Report.

Since that time, the Operations and Facilities team made significant progress over Spring Break, completing several projects across the district. These efforts included improvements to instructional and student spaces, such as the removal of bleachers and installation of wall padding in the PMS south gym, updates to the 8th grade bulletin board and TV, and floor repairs in Room 23.

The team also focused on organization and efficiency, completing the reorganization of the PES gym/APR lighting areas, the storeroom across from the art room, and the boiler room. Health and maintenance improvements included installing a paper towel dispenser and cup holder in the nurse's office, replacing the nurse bathroom fan, and cleaning vents along with replacing ceiling tiles in the office area. Infrastructure updates included boiler drive improvements and replacement of cement parking lot stoppers. Collectively, this work reflects our continued commitment to safe, efficient, and well-maintained learning environments.

In addition to the projects outlined in the Five-Year Capital Planning Report, the administration has identified several additional projects to be completed this summer. Some will be completed by district staff, while others will require outside vendors. At this time, many costs remain estimates as we continue to gather quotes. The total projected cost is approximately \$435,000 and has been incorporated into the budget.

A detailed list of these additional summer projects is provided below for your review. Each item supports our ongoing efforts to maintain and improve district facilities.

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Summer 2026 Capital Equipment and Projects
KDG and 7 th Grade Furniture Replacement
New PES Moveable Wall with Inlay Door
New PES Gymnasium Floor
Completion of PES Apple Ready Classroom Project
PES/PMS Begin Classroom Painting Refresh Project
PES/PMS Landscaping Maintenance
PES Parking Lot Seal Coating
PMS Gymnasium Floor Sealing
PMS Sump and Sanitary Pump Replacements
PES/PMS Internal and External Signage
PES/PMS Year 1 Safety Items
PES/PMS Various Life Safety Items
PES/PMS Miscellaneous Painting
PES/PMS Miscellaneous Plumbing

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

Preparedness Data: The overall takeaway from the Freshman Preparedness Survey is that our students transition well to LTHS and report being well prepared for the academic rigors and social aspects of high school. This year, 73 of our 97 (75%) Pleasantdale graduates completed the survey. Pleasantdale graduates make up about 10% of the freshman class at LT and represent that same percentage on the survey. The timing of the survey is strategic, as we aim to gather feedback from students at the end of their first semester, after completing their first round of finals. This year, the survey was given in early March. When analyzing the data, it is important to remember that respondents are 15 years old, which may be some students' first time completing a perception survey. The questions are simple sentences, and the responses are generally Likert-scale (e.g., great, good, fair, poor). The survey generates rich data that allows us to plan programming and set a direction for improvement. The data presented in this report support initiatives the district has been implementing or programs put in place to improve students' preparedness or outcomes.

As we consider the data, we find that our graduates report being well prepared for high school. When students reflect on their middle school experience, the overwhelming majority respond positively. Over 82% of students reported feeling safe at their middle school, and 82% reported being able to identify an adult with whom they had a personal connection (responding "Always" or "Usually"). 84% of students also responded "Always" or "Usually" when asked whether they could identify at least one adult they could talk to about classwork when needed. Finally, nearly 76% of students felt they were treated fairly and respectfully in middle school. As students transitioned to high school, we found that over 89% of our graduates participate in a club, sport, or activity outside the classroom. When we consider students' perception of their executive functioning skills, 87% reported knowing how to keep their materials organized, and 96% reported knowing how to get help at school when needed. Socially, our students fit in as well. When asked to respond to the question "*I have friends at school,*" over 98% of students selected either "Strongly Agree" or "Agree." The top four areas students reported struggling with when transitioning to high school were: Fitting in with new people, keeping up with homework, balancing



academic and co-curricular activities, and finding classes. When asked to rate their preparedness across a variety of categories, students were given four options: Great, Good, Fair, and Poor, with "Great" and "Good" positively correlated and "Fair" and "Poor" negatively correlated. Our students' perception of their preparedness was very high. The table below shows our students' perceptions of core academic classes compared with those of the entire LTHS freshman class.

Table 1: Preparedness by Core Academic Class

	Pleasantdale				Lyons Township High School			
	Great	Good	Fair	Poor	Great	Good	Fair	Poor
Math	65.8%	23.3%	9.6%	1.4%	51.3%	32.7%	11.6%	4.2%
English	52.1%	37%	9.6%	1.4%	46.2%	39.5%	12.6%	1.7%
Science	40.3%	36.1%	19.4%	4.2%	38.4%	38.9%	17.1%	5.5%
History	52.2%	34.7%	8.3%	1.4%	49.7%	36.6%	10.9%	2.5%
World Language	47.2%	20.8%	11.1%	5.6%	41.3%	30.8%	12.3%	4.8%

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

Table 2: Freshman Preparedness by Category

	Pleasantdale				Lyons Township High School			
	Great	Good	Fair	Poor	Great	Good	Fair	Poor
Academics	64.3%	30%	5.7%		50.6%	39%	7.2%	2.1%
Study Skills	40%	30%	24.3%	5.7%	34.1%	34.2%	20.4%	9.8%
Time Mgmt	35.7%	34.3%	24.3%	5.7%	30.2%	38.3%	21.7%	8.5%
Stress Mgmt	37.1%	30%	24.3%	7.1%	30.6%	34.4%	20.2%	13%
Overall	48.2%	35.7%	16.1%		37.9%	43.2%	15.5%	3.1%



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

Table 3: Math

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Alg Accel	6	132	20	107	3	34	1	10		
Alg 2 Honors	14	31	3	5	1	3	1			
Alg Prep	3	56	9	49	2	26	4	19		2
Geo Accel	6	42	1	18	1	3		1		
Geo Honors	2	86	5	40	2	7				
Total	31	347	38	183	9	73	6	30	0	2

Table 4: English

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
English I Accel	9	124	7	88	3	15	1	2		
English I Honors	21	159	10	63	1	6		1		
English I Prep	5	27	10	111	11	62	4	16	1	3
Total	35	310	27	262	15	83	5	19	1	3

Table 5: Science

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Bio Accel	32	266	9	132	6	21		2		1
Bio Prep	9	43	10	99	12	63	2	25		4
Intro to Health Care	3	18	5	15	1	5		3		
Total	44	327	24	246	19	89	2	30		5

Table 6: Social Studies

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
AP Human Geo	14	119	12	105	6	44	2	14		
World History	19	192	14	112	15	50	2	17		3
Total	33	311	26	217	21	94	4	31		3

Table 7: World Language (Not Including Spanish)

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
French	4	111	1	11						
German	2	12	2	7						
Italian	2	34	2	5	1					
Latin Accel	1	12	1	6	1	1		1		
Total	9	169	6	29	2	1		1		

Table 8: World Language (Spanish)

	A		B		C		D		F	
	107	204	107	204	107	204	107	204	107	204
Spanish I Accel	4	17		8						
Spanish I Prep	1	21	1	11		1		2		
Spanish II Accel	24	136	5	48	1	7				
Spanish II Prep	10	37	4	38		18		3		
Total	39	211	10	105	1	26		5		

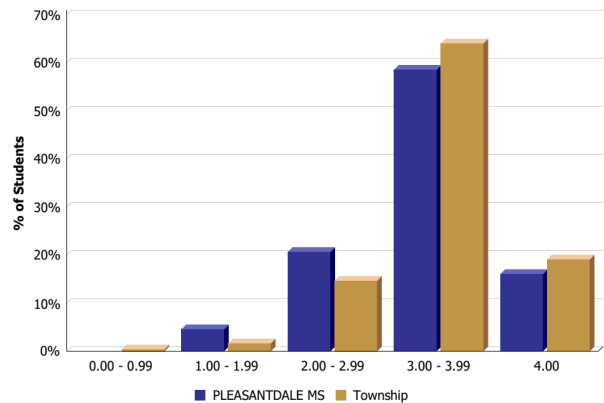
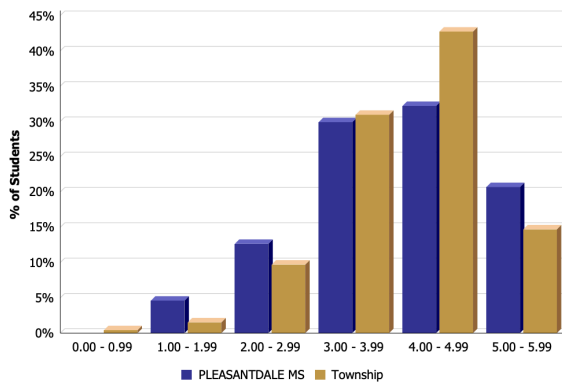
Finally, our school received a Grade Point Average (GPA) comparison. The charts below show that Pleasantdale graduates perform at or above the township norm for both weighted and unweighted GPA.

Weighted:

Unweighted:

	PLEASANTDALE MS		Township	
	# of Students	% of Students	# of Students	% of Students
5.00 - 5.99	18	20.7%	106	14.7%
4.00 - 4.99	28	32.2%	308	42.7%
3.00 - 3.99	26	29.9%	223	30.9%
2.00 - 2.99	11	12.6%	70	9.7%
1.00 - 1.99	4	4.6%	11	1.5%
0.00 - 0.99			3	0.4%

	PLEASANTDALE MS		Township	
	# of Students	% of Students	# of Students	% of Students
4.00	14	16.1%	138	19.1%
3.00 - 3.99	51	58.6%	462	64.1%
2.00 - 2.99	18	20.7%	106	14.7%
1.00 - 1.99	4	4.6%	12	1.7%
0.00 - 0.99			3	0.4%



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La Grange, IL 60525
708.246.4700 Fax: 708.246.4625



Pleasantdale Middle School
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Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

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

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

- The transition to LTHS is smooth for our students.
- Students report that they are well prepared for the rigors of high school, and the distribution of A's and B's would support that perception.
- Students report a positive experience at middle school.
- Our students perform well academically, often outperforming the township comparison group.

Community Relations

Parental Involvement

In order to assure collaborative relationships between students' families and the District, and to enable parents/guardians to become active partners in their children's education, the Superintendent shall:

1. Keep parents/guardians thoroughly informed about their child's school and education.
2. Encourage parents/guardians to be involved in their child's school and education.
3. Establish effective two-way communication between parents/guardians and the District.
4. Seek input from parents/guardians on significant school-related issues.
5. Inform parents/guardians on how they can assist their children's learning.

The Superintendent shall periodically report to the Board on the implementation of this policy.

In accordance with the Every Student Succeeds Act (ESSA), Pleasantdale School District 107 recognizes that meaningful parent and family engagement is essential to improving student achievement. Pleasantdale School District 107 (LEA) will partner with families to support student learning and school improvement efforts by:

- Joint Development of the LEA Plan and Improvement Strategies
- Building Capacity in Schools for Effective Engagement
- Coordination with Other Programs
- Annual Meeting and Evaluation
- Using Evaluation Results for Continuous Improvement
- Family Participation in School Activities and Advisory Roles

CROSS REF.: 8:90 (Parent Organizations)

ADOPTED: November 14, 2007

REVISED: January 17, 2024, May 20, 2026

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., received March 10, 2026. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Jomer Genite, Data Acquisition Specialist, SmartProcure

<p>Request dated: March 10, 2026</p>	<p>SmartProcure is submitting a public records request to the Pleasantdale School District #107 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning, or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record-keeping system is:</p> <ol style="list-style-type: none"> 1. First Name 2. Last Name 3. Position Title 4. Department 5. Direct Phone Number (if does not exist, list main phone number with extension) 6. Business Cell Phone (if provided by Pleasantdale School District #107) 7. Email Address 8. Office Address (Address, City, State, Zip) <p>As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email. https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwc25MTlIBWSZzdD1JTCZvcmc9UGxYXNhbnRkYWxlU2Nob29sRGlzdHJpY3QxMDcmb3JnaWQ9MTAwMzM5</p> <p>If this request was misrouted, please forward it to the correct contact person and reply to this communication with the appropriate contact information.</p> <p>If you have any questions, please feel free to respond to this email, or I can be reached at the phone number below in my signature.</p> <p>Regards,</p> <p>Jomer Genite Data Acquisition Specialist SmartProcure Direct: (561) 609-6072</p>
<p>Response Dated: March 17, 2026</p>	<p>Response: Documents were uploaded to website per your request.</p>

As the FOIA Officer of the District, Mr. Sonntag is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

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

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March 25, 2026

Delivered via Email

Tom Lisowski
11009ws@gmail.com

Dear Mr. Lisowski:

This letter is in response to your Freedom of Information (“FOIA”) request to Pleasantdale School District 107 dated March 11, 2026. Specifically, you requested the District provide you the following information:

“Consultant fees for the following list:

1. Any fees used to pay Survey Monkey including any additional payments to the company in 2023
2. All costs paid to the consultant Jennifer Volk and her company who was hired for the Reimagine Pleasantdale campaign for 2025 and 2026.
3. Please include the costs to housing costs for visiting consultants for the February 26 meeting.
4. All costs paid to the architect hired in 2025-2026 for the “Reimagine Pleasantdale” campaign”

Enclosed please find records responsive to your request.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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March 27, 2026

VIA ELECTRONIC MAIL

Missy Westerhoff
mwesterhoff66@gmail.com

Re: Freedom of Information Act Request

Dear Missy Westerhoff,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on March 13, 2026. Please treat this correspondence as the response to your request.

You requested the following:

Please provide all emails, text messages, drawings, and any other forms of communication that reference Howard Avenue in Willow Springs for the period from June 1, 2023, through March 13, 2026. This request includes communications from current and former Board members, school employees, and any interactions involving outside organizations. This includes, but is not limited to, communications with local fire and police departments, Pleasantdale Park District officials, Willow Springs Village officials, and architectural/engineering firms that may have provided drawings or advice. Additionally, please reference any Board meetings where Howard Avenue was on the agenda or discussed. For full disclosure, I am a resident of Howard Avenue. After attending my first Reimagine Pleasantdale meeting on March 12, 2026, I learned of a plan to promote access to the elementary school from Howard Avenue. I believe, and I suspect that my neighbors would agree, that this plan would negatively impact our quiet community. Please respond by sending the information in electronic format to my email. If there are any costs associated with this request, kindly inform me beforehand.

Response:

Please see the attached disclosures responsive to your request. Board meeting information can be found at D107.org <School Board Meetings & Agendas.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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March 30, 2026

VIA ELECTRONIC MAIL

Keith Bailey

kmldbailey@ameritech.net

Re: Freedom of Information Act Request

Dear Keith Bailey

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on March 23, 2026. Please treat this correspondence as the response to your request.

You requested the following:

Dear FOIA OFFICERS,

I am the Membership Chairman for the West Lake Shore unit of the Illinois Retired Teachers Association, could you please email the teacher/s who will be retiring at the end of this school year 2026. We are an organization of 40,000+ that represents retired teachers throughout Illinois to protect their retirement benefits.

All we need are their name and school email address.

Thank you so much!

Keith Bailey

Membership Chairman

West Lake Shore Unit of IRTA

Response:

Please see the attached letters with the requested information.

Respectfully,

Griffin Sonntag

Pleasantdale School District 107 FOIA Officer

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March 31, 2026

VIA ELECTRONIC MAIL

CT Mills

outreach@educatorsupportnetwork.org

Re: Freedom of Information Act Request

Dear CT Mills,

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

You requested the following:

Dear **Records Officer**,

Pursuant to the **Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq.**, I respectfully request electronic copies of any **existing records** that identify the employee(s) responsible for or overseeing any of the following functional areas at the district or central office level:

1. **Curriculum & Instruction / Teaching & Learning**
2. **Career & Technical Education (CTE) and STEM**
3. **English Language Learner (ELL)**
4. **Technology / Information Technology / Computer Science**
5. **Library / Media Services**
6. **Core Academic Subjects**, including:
 - **English Language Arts (ELA)**
 - **Mathematics**
 - **Science**
 - **Social Studies**

For any responsive existing record, I am seeking the employee's:

- **Full Name**
- **Official Job Title**
- **District-Issued Work Email Address**

If one employee is responsible for more than one area, please indicate that accordingly.

This request is limited to **existing records only** and does not require the creation of a new record. If no responsive records exist for a listed area, please confirm that in writing.

Electronic delivery by email is preferred.

Thank you for your assistance.

Sincerely,

CT Mills
Public Info Access LLC
984-303-8215

Response:

Please see the attached responsive documents.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer