Regular Meeting of the Pleasantdale 107 Board

Wednesday, June 17, 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 April 15, 2026.**

IV.B. **Approve Payment of April Payroll/ May Warrants and May Payroll/June Warrants**

IV.C. **Approve the June 2026 Personnel Report**

IV.D. **Approve Application for Approval of the 10-Year Life Safety Reports for Pleasantdale Elementary School and Pleasantdale Middle School.**

IV.E. **Approve Voluntary Student Insurance**

IV.F. **Approve Consolidated District Plan**

IV.G. **Appprove Designation of Depositories for School District Funds**

IV.H. **Board Resolution for Serious Safety Hazard Approval**

IV.I. **Resolution Authorizing Certain Payments**

V. **Approve New Evening Custodial Contract**

VI. **Approve Middle School Fire Alarm Project**

VII. **Administration Reports/Discussion Items**

VII.A. **Demographic Report**

VII.B. **Student Services Update**

VII.C. **Spring Testing Report**

VII.D. **Review School Board (sec. 2) Board Policies**

VIII. **Items for next Agenda: (Please note there is no July meeting. The next meeting is August 12).**

VIII.A. **Facilities Update; Summer Academy Update; Hiring Status Report (written); Declassify Closed Session Minutes; Class Size Update; Review Personnel (sec. 5) Board Policies; Approval for Overnight Student Trips; and Tentative Budget.**

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

X. **Written Reports**

X.A. **Extra-curricular Report**

X.B. **Final Transportation Report**

X.C. **FOIA**

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 6:55 p.m. April 15, 2026

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

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were district staff, Griffin Sonntag, Jen Ban, Sara Poplawski, Jeanine Arundel, James Mukite, and Board Recording Secretary Jenni Weiler. Student and his mother, Dominick Dlugopolski, were in attendance.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the PMS School Citizens of the Year (SCOTY) winner, Dominick Dlugopolsk.

OPEN FORUM

No community members addressed the Board at this time.

ACTION NO. 36
Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented, consisting of: meeting minutes of the March 18, 2026, regular meeting; meeting minutes of the March 18, 2026, closed session meeting minutes; Approve Payment of March Payroll/April Warrants; April 2026 Personnel Report; Approve 6-8 Grade Math Resource, Approve Board Policy 7:65 (Class Size), Approve Final Staffing Recommendations, and Approve Resolution Authorizing Certain Payments. Motion carried by a roll call of 5 ayes (Brockob, Marchione, Zona, Lenzen, and Nash - Absent: Walters and Mason).

REPORTS AND DISCUSSION ITEMS

Community Engagement Update
Dr. Palzet provided the Board with a brief update on the community engagement work planned for the next few months. Given that the district is awaiting a new demographic study and the outcome of the LTHS property, the pace of the work has been adjusted. However, the district will launch an information campaign about the challenges it faces and gather more detailed information on any proposed options from the community workshops.

Professional Learning Update
Assistant Superintendent for Teaching and Learning Dr. Jennifer Ban updated the Board on the district's professional learning plan. This year, 45 teachers attended workshops or conferences, 10 participated in our PD (professional development)

Pathways program, and five engaged in an instructional coaching cycle. Professional development topics this year included MTSS, Skyward Q, Parent Square, and building teacher leader capacity.

Summer Facilities Projects

The Assistant Superintendent for Finance and Operations, Griffin Sonntag, provided the Board with a detailed update on the projects completed over spring break and slated for this summer. A sample of these projects includes safety updates, phase two of the gym refresh projects at both PES and PMS (south gym), and landscaping and maintenance projects.

Freshman Preparedness Report

This year, the LTHS class of 2029 completed a survey about how prepared they felt for the rigors of high school. Dr. Palzet presented this information along with an overview of our graduates' first-semester grades. Our graduates rate themselves high, with over 90% of students rating themselves as either "great" or "good" when asked how well prepared they are for the academics of high school. Likewise, most of our students earned As and Bs in their core classes.

Review Board Policy 8:95 (Community Relations)

The administration recommended revisions to Board Policy 8:95 to reflect new federal requirements for Local Education Agencies. These changes require districts to formally include parent engagement meetings in board policy. These meetings have already been taking place in our district and will continue moving forward.

Items for Next Agenda

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; and Spring Testing Report.

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. Jomer Genite from SmartProcure requested contact information for all current employees.
2. Tom Lisowski requested information about fees paid to SurveyMonkey in 2023 as well as fees paid to various consultants in 2025 and 2026.
3. Missy Westerhoff requested emails, drawings and communications that refer to Howard Avenue in Willow Springs.
4. Keith Bailey of the West Lake Shore unit of the Illinois Retired Teachers Association requested email addresses of district teachers who will be retiring this year.
5. CT Mills of Public Info Access LLC requested email addresses for district staff filling specific administrative roles.

ADJOURNMENT — Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 6:55 p.m. Voice vote. Motion carried.

App. __ President ____________________________ Secretary __________________________________

June 2026 Board Report

REVENUES	FY26 Budget	May	YTD	% Realized
Educational	$15,836,717	$280,973	$14,922,323	94.23%
Operation and Maintenance	$1,855,523	$50,000	$1,326,381	71.48%
Debt Service	$408,751	$0	$366,652	89.70%
Transportation	$767,501	$0	$1,032,200	134.49%
IMRF	$61,001	$0	$74,543	122.20%
Social Security	$238,000	$0	$231,315	97.19%
Capital Projects	$0	$0	$418	
Working Cash	$361,136	$0	$198,081	54.85%
Tort	$184,803	$0	$179,238	96.99%
Fire Prevention & Life Safety	$11,051	$0	$10,513	95.13%
Total	**$19,724,483**	**$330,973**	**$18,341,665**	**92.99%**

EXPENSES	FY26 Budget	May	YTD	% Used
Educational	$15,216,356	$1,455,918	$12,949,560	85.10%
Operation and Maintenance	$1,798,569	$147,796	$1,745,561	97.05%
Debt Service	$394,193	$25,239	$380,836	96.61%
Transportation	$1,169,624	$175,571	$834,277	71.33%
IMRF	$126,370	$10,304	$102,358	81.00%
Social Security	$245,420	$23,579	$209,249	85.26%
Capital Projects	$3,000,000	$0	$1,959,532	65.32%
Working Cash	$0	$0	$0	-
Tort	$142,839	$0	$142,839	100.00%
Fire Prevention & Life Safety	$115,000	$7,621	$12,178	10.59%
Total	**$22,208,371**	**$1,846,028**	**$18,336,389**	**82.57%**

SURPLUS (DEFICIT)	**($2,483,888)**	**($1,515,055)**	**$5,275**

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1283 **06/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
June 2026-Custodial Services		1	0	10000753160 6/1/2026	20.5.2540.3220.300.0000	$22,226.68
					Check #: 0	
					PO/InvoiceTotal:	$22,226.68
					Vendor Total:	$22,226.68
All-Types Elevators Inc						
Check Group:						
Jan 5,2026-Service Call-Lift is not working PMS -Reg hrs		2	0	20190570 6/5/2026	20.5.2540.3201.200.0000	$506.00
Parts-Cartage		1	0	20190570 6/5/2026	20.5.2540.3201.200.0000	$23.00
					Check #: 0	
					PO/InvoiceTotal:	$529.00
					Vendor Total:	$529.00
Amazon Capital Services, Inc						
Check Group:						
Summer Academy Supplies-J.M.		1	0	14DM-RT7W-F7XK 6/4/2026	10.5.1600.4000.300.0000	$1,069.82
Summer Academy Supplies-G.S.		1	0	14DM-RT7W-H7CQ 6/4/2026	10.5.1600.4000.300.0000	$90.60
Summer Academy Supplies-T.V.		1	0	14TK-P7TY-JDKH 5/26/2026	10.5.1600.4000.300.0000	$37.92
Summer Academy Supplies-C.S.		1	0	14V9-P73W-WXPH 5/26/2026	10.5.1600.4000.300.0000	$237.28
Summer Academy Supplies-K.T.		1	0	16DY-KYQD-FPM3 5/29/2026	10.5.1600.4000.300.0000	$332.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Summer Academy Supplies-H.W.		1	0	16VN-9CNL-XQ1J 5/29/2026	10.5.1600.4000.300.0000	$143.67
Summer Academy Supplies-J.C.		1	0	17JW-9VHF-CDT 9 5/20/2026	10.5.1600.4000.300.0000	$98.30
Summer Academy Supplies-K.T.		1	0	19X9-HYMX-TYK 7 5/29/2026	10.5.1600.4000.300.0000	$21.96
Summer Academy Supplies-T.V.		1	0	1D4W-7FP1-P36 Y 5/26/2026	10.5.1600.4000.300.0000	$91.31
Summer Academy Supplies-J.L.		1	0	1DFQ-FHQF-FC7 9 5/18/2026	10.5.1600.4000.300.0000	$421.23
Summer Academy Supplies-L.Z.		1	0	1GLY-1KKV-Y3K6 5/29/2026	10.5.1600.4000.300.0000	$97.37
Summer Academy Supplies-C.S.		1	0	1H9W-Q9N9-C3N D 5/26/2026	10.5.1600.4000.300.0000	$33.91
Summer Academy Supplies-G.S.		1	0	1HFC-9YN4-LLY D 6/4/2026	10.5.1600.4000.300.0000	$132.73
Summer Academy Supplies-T.V.		1	0	1M6W-341Q-CQY C 6/4/2026	10.5.1600.4000.300.0000	$35.93
Summer Academy Supplies-M.I.		1	0	1MV1-64T6-NH4 R 5/18/2026	10.5.1600.4000.300.0000	$149.51
Summer Academy Supplies-C.P.		1	0	1P7H-9WV4-YF1 9 5/26/2026	10.5.1600.4000.300.0000	$98.18
Summer Academy Supplies-K.D.		1	0	1PRV-F3GH-JCL T 6/6/2026	10.5.1600.4000.300.0000	$865.52
Summer Academy Supplies-M.S.		1	0	1RY4-VJDJ-H77P 5/20/2026	10.5.1600.4000.300.0000	$99.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Summer Academy Supplies-J.R.		1	0	1T9T-LV9V-GNHM 5/19/2026	10.5.1600.4000.300.0000	$98.73
Summer Academy Supplies-H.R.		1	0	1TQ6-K6FX-XWCN 5/26/2026	10.5.1600.4000.300.0000	$11.98
Summer Academy Supplies-T.V.		1	0	1V1J-F1GL-DTJJ 5/25/2026	10.5.1600.4000.300.0000	$200.48
Summer Academy Supplies-T.V.		1	0	1VXR-MVQC-W4PL 5/27/2026	10.5.1600.4000.300.0000	$6.64
					Check #: 0	
					PO/InvoiceTotal:	$4,374.82
Check Group:						
Gaiam Classic Balance Ball Chair - Adult		2	260915	1D1G-1M64-XPKV 6/5/2026	10.5.1205.4000.200.0000	$144.48
					Check #: 0	
					PO/InvoiceTotal:	$144.48
Check Group:						
8th Grade Lockin-Wubble Bubble Balls Pink and Blue		1	260939	11YQ-PWK9-TFPK 5/15/2026	10.5.1002.4000.200.0000	$32.99
Returned part of 8th Grade Lockin-Gel Nail Polish Kit with UV Light for Nails		1	260939	1N4D-6LNW-1LJK 5/22/2026	10.5.1002.4000.200.0000	($49.99)
					Check #: 0	
					PO/InvoiceTotal:	($17.00)
Check Group:						
Pacon Rainbow Colored Kraft Paper Roll - 36" x 1000' - Pink		1	260955	1X9M-HRJN-QDRP 5/18/2026	10.5.1001.4000.100.0000	$67.29

Pleasantdale School District 107

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Pacon Rainbow Colored Kraft Paper Roll - 36" x 1000' - Dark Blue		1	260955	1X9M-HRJN-QDR P 5/18/2026	10.5.1001.4000.100.0000	$45.36
				Check #: 0		
					PO/InvoiceTotal:	$112.65
Check Group:						
Sterile Alcohol Prep Pads Medium 200 per Box		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$5.99
Physicians Care Eye Wash Solution 16 Ounce Bottle		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$11.85
100% Pure White Petroleum Jelly Packets		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$13.76
Case of 125 Instant Cold Packs Disposable		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$57.72
30 Pairs Disposable Emergency Gloves Individual Packets		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$17.99
McKesson Cold and Hot Compress Reusable 24 Pack		2	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$59.94
65 Piece 5ml Disposable Eye Wash Cups		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$9.49
4"x4" Gauze 200 Surgical Sponges		2	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$17.32
Deepson Heating Pad		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$15.85
Sensi-Wrap Selk Adhesive Badages 36 Pack		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$32.00
Orthodontics Wax for Braces		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$5.99
Box of 144 Hydrocortisone 1% Maximum Strength Cream Single Packet		2	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	$27.16

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Discount		1	260958	1T1L-RHG6-C346 5/18/2026	10.5.2130.4000.200.0000	($0.79)
AC Tape Elastic Medical Adhersive Tape		2	260958	1YPC-VCJH-FC4 3 6/2/2026	10.5.2130.4000.200.0000	$59.90
				Check #: 0		
					PO/InvoiceTotal:	$334.17
Check Group:						
Big League Chew-Original Bubble Gum (12 Pack)		1	260959	1QVJ-JFKY-GV1 D 5/13/2026	10.5.2213.4000.300.0000	$21.33
Foam Stress Balls Bulk-6pcs 2.5 mini sports balls		3	260959	1QVJ-JFKY-GV1 D 5/13/2026	10.5.2213.4000.300.0000	$35.25
96pcs Sports Party Decorations-Plates and Napkins, Tableware		1	260959	1QVJ-JFKY-GV1 D 5/13/2026	10.5.2213.4000.300.0000	$15.99
30pcs Turtle Resin gifts sports party decorations		1	260959	1QVJ-JFKY-GV1 D 5/13/2026	10.5.2213.4000.300.0000	$8.99
24 pcs Sports Party Favor Bags		1	260959	1QVJ-JFKY-GV1 D 5/13/2026	10.5.2213.4000.300.0000	$16.99
4 Pack Sports Party Decorations-Table Clothes		1	260959	1QVJ-JFKY-GV1 D 5/13/2026	10.5.2213.4000.300.0000	$8.19
Discount		1	260959	1QVJ-JFKY-GV1 D 5/13/2026	10.5.2213.4000.300.0000	($1.76)
32 pcs Mini Foam Balls Cupcake Topper		1	260959	1RVV-Q9GN-MJH 7 5/18/2026	10.5.2213.4000.300.0000	$17.99
				Check #: 0		
					PO/InvoiceTotal:	$122.97
Check Group:						

Pleasantdale School District 107

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
		2	260963	1NG1-GHTR-FCQ Q 5/18/2026	10.5.1001.4000.100.0000	$99.98
bathroom passes 10 pk		1	260963	1NG1-GHTR-FCQ Q 5/18/2026	10.5.1001.4000.100.0000	$8.99
Dare To Lead Brown		1	260963	1NG1-GHTR-FCQ Q 5/18/2026	10.5.1001.4000.100.0000	$15.98
					Check #: 0	
					PO/InvoiceTotal:	$124.95
Check Group:						
Command 5 lb Large Utility Hooks, 7 Hooks and 12 Strips, Damage-Free Hanging Wall Hook with Adhesive Strips, No Tools Required, Great for Home Kitchen Office Organization | 12-Strips		1	260965	13DC-R4XQ-C7L 6 5/21/2026	10.5.1001.4000.100.0000	$12.48
Command Medium Utility Hooks, 20 Hooks and 24 Strips, Damage-Free Hanging Wall Hook with Adhesive Strips, No Tools Great for Hanging, Organization and Storage, Holds up to 3 lb		1	260965	13DC-R4XQ-C7L 6 5/21/2026	10.5.1001.4000.100.0000	$15.05
HP 212A Black Toner Cartridge Printers | Works with Color LaserJet Enterprise M554, M555 Series; Color LaserJet Enterprise MFP M578 Series | W2120A		1	260965	13DC-R4XQ-C7L 6 5/21/2026	10.5.1001.4000.100.0000	$227.89
HP 212A Yellow Toner Cartridge Printers | Works with Color LaserJet Enterprise M554, M555 Series; Color LaserJet Enterprise MFP M578 Series | W2122A		1	260965	13DC-R4XQ-C7L 6 5/21/2026	10.5.1001.4000.100.0000	$284.89
HP 212A Cyan Toner Cartridge Printers | Works with Color LaserJet Enterprise M554, M555 Series; Color LaserJet Enterprise MFP M578 Series | W2121A		1	260965	13DC-R4XQ-C7L 6 5/21/2026	10.5.1001.4000.100.0000	$284.89
HP 212A Magenta Toner Cartridge Printers | Works with Color LaserJet Enterprise M554, M555 Series; Color LaserJet Enterprise MFP M578 Series | W2123A		1	260965	13DC-R4XQ-C7L 6 5/21/2026	10.5.1001.4000.100.0000	$284.89

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,110.09
Check Group:							
Fla-Vor-Ice Popsicle Variety Pack of 1.5 Oz Freezer Bars, Assorted Flavors, 100 Count by Fla-Vor-Ice		1	260966	19PG-Y414-9GH D 5/28/2026	10.5.1001.4000.100.0000		$10.24
					Check #: 0		
						PO/InvoiceTotal:	$10.24
Check Group:							
2 Pack 1/4 TRS Male to 3Pin XLR Female Microphone Cable,6.35mm TRS to XLR Female Braid Quarter inch Balanced Cable for Mixer Microphone Active Speakers-10Feet		1	260968	1XCX-DNHM-QR LQ 6/4/2026	10.5.1001.4000.100.0000		$15.99
ExpertPower EXP1290 (2 Pack) - 12V 9AH SLA AGM Rechargeable 12V Battery for Ride on Toys, Backup UPS Battery Replacement, 12 Volt Batteries for Alarm, Electric Bike, F2 Terminals (.250")		1	260968	1XCX-DNHM-QR LQ 6/4/2026	10.5.1001.4000.100.0000		$44.99
					Check #: 0		
						PO/InvoiceTotal:	$60.98
Check Group:							
Five Star Spiral Notebooks wide ruled 100 pages (4 Pack)		2	260969	1RJT-1Y4R-1KVJ 6/8/2026	10.5.2520.4000.300.0000		$25.98
Cardstock-Neenah White Index Paper Medium weight (300 Sheets)		1	260969	1RJT-1Y4R-1KVJ 6/8/2026	10.5.2520.4000.300.0000		$17.84
Hallmark Baby Shower Cards (12 cards)		1	260969	1RJT-1Y4R-1KVJ 6/8/2026	10.5.2520.4000.300.0000		$7.99
					Check #: 0		
						PO/InvoiceTotal:	$51.81
Check Group:							
painters tape 20 roll pk		2	260970	1PNT-913P-JD4Q 6/4/2026	10.5.1001.4000.100.0000		$77.98

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$77.98
						Vendor Total:	$6,508.14
Bedell, Wendy							
Check Group:							
Mileage- NIU Naperville Enrichment Coaching Conference 4/30/26		2	0	V246449 5/29/2026	10.5.1001.3320.100.0000		$31.96
					Check #: 0		
						PO/InvoiceTotal:	$31.96
						Vendor Total:	$31.96
Bell, Fredrick M							
Check Group:							
Jan-Jun 2026-Mileage reimbursement		293.1	0	V283916 6/18/2026	10.5.1002.3320.200.0000		$212.50
					Check #: 0		
						PO/InvoiceTotal:	$212.50
						Vendor Total:	$212.50
Belschner, Nolan T							
Check Group:							
Tuition Reimbursement-RES5153		1	0	V567815 6/1/2026	10.5.2213.2300.300.0000		$528.75
					Check #: 0		
						PO/InvoiceTotal:	$528.75
						Vendor Total:	$528.75
Businessolver.Com, Inc.							
Check Group:							
May 2026-Ancillary Plan Services PEPM		27	0	150031 5/26/2026	10.5.2520.3100.300.0000		$20.25
					Check #: 0		

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1283** | **06/18/2026**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$20.25
						Vendor Total:	$20.25
C & I Services LLC							
Check Group:							
Brown Mulch Installation		1	0	INV-7461 5/31/2026	20.5.2540.3292.200.0000		$4,724.80
					Check #: 0		
						PO/InvoiceTotal:	$4,724.80
						Vendor Total:	$4,724.80
Dreher, Mark A							
Check Group:							
Tuition reimbursment-LE5548		1	0	V158149 5/29/2026	10.5.2213.2300.300.0000		$310.50
					Check #: 0		
						PO/InvoiceTotal:	$310.50
						Vendor Total:	$310.50
EverDriven Technologies, LLC							
Check Group:							
AM to Giant Steps-Jan 5-Jan 9 ,2026 Transportation G.N and A.N		1	0	80576 1/11/2026	40.5.2550.3315.300.0000		$415.00
AM to Giant Steps-May 11-May 15,2026 Transportation G.N and A.N		5	0	88106 5/17/2026	40.5.2550.3315.300.0000		$401.25
AM to Giant Steps-May 27-May 28,2026 Transportation G.N and A.N		2	0	88812 5/31/2026	40.5.2550.3315.300.0000		$160.50
					Check #: 0		
						PO/InvoiceTotal:	$976.75
						Vendor Total:	$976.75
First Student, Inc							

Voucher Detail Listing

Voucher Batch Number: 1283 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
FY26 Apr 2026-Reg Route -PES		1	0	12122735 5/15/2026	40.5.2550.3310.300.0000	$39,087.42
FY26 Apr 2026-Reg Route -PMS		1	0	12122735 5/15/2026	40.5.2550.3310.300.0000	$39,087.42
					Check #: 0	
					PO/InvoiceTotal:	$78,174.84
					Vendor Total:	$78,174.84
Franczek						
Check Group:						
Tax Rate Objection Litigation(Under Coop for 107)		1	0	248799 5/18/2026	10.5.2310.3180.300.0000	$128.00
					Check #: 0	
					PO/InvoiceTotal:	$128.00
					Vendor Total:	$128.00
Grand Prairie Transit						
Check Group:						
Apr 2026 -Student A.Z.was incorrectly invoiced to D101. Should have been invoiced to D107		1	0	April 2026 5/19/2026	40.5.2550.3315.300.0000	$204.56
Apr 2026 Reg Transportation		1	0	RTINV1007214 4/30/2026	40.5.2550.3315.300.0000	$14,779.43
Apr 2026 Para Transportation		1	0	RTINV1007214 4/30/2026	40.5.2550.3315.300.0000	$5,068.59
May 2026 Reg Transportation		1	0	RTINV1007239 5/31/2026	40.5.2550.3315.300.0000	$17,331.50
May 2026 Para Transportation		1	0	RTINV1007239 5/31/2026	40.5.2550.3315.300.0000	$5,001.97
					Check #: 0	
					PO/InvoiceTotal:	$42,386.05

Voucher Detail Listing

Voucher Batch Number: 1283 **06/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$42,386.05
Griffin, Kerri A							
Check Group:							
Mileage reimbursement NIU Math Coaching Conference 4/30/26		2	0	V589321 5/29/2026	10.5.1001.3320.100.0000		$31.96
					Check #: 0		
						PO/InvoiceTotal:	$31.96
						Vendor Total:	$31.96
IGS Energy							
Check Group:							
Apr 2026-Natural Gas- PES		1	0	493887 5/22/2026	20.5.2540.4650.100.0000		$971.41
Apr 2026-Natural Gas- PMS		1	0	493887 5/22/2026	20.5.2540.4650.200.0000		$1,851.17
					Check #: 0		
						PO/InvoiceTotal:	$2,822.58
						Vendor Total:	$2,822.58
Kim, Tanya							
Check Group:							
Tuition Reimbursement-EDUC X422.60		1	0	V63351 5/29/2026	10.5.2213.2300.300.0000		$254.25
					Check #: 0		
						PO/InvoiceTotal:	$254.25
						Vendor Total:	$254.25
Konica Minolta Business Solutions							
Check Group:							
Apr 25,2026- May 24,2026 Copier Charges PES		1	0	9010888133 5/24/2026	20.5.2540.3290.100.0000		$719.03

Voucher Detail Listing

Voucher Batch Number: 1283 **06/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Apr 25,2026- May 24,2026 Copier Charges DO		1	0	9010888133 5/24/2026	20.5.2540.3290.200.0000	$186.42
June 1,2026-June 30,2026 Copier Charges PES		1	0	9010902050 6/1/2026	20.5.2540.3290.100.0000	$144.11
June 1,2026-June 30,2026 Copier Charges DO		1	0	9010902050 6/1/2026	20.5.2540.3290.300.0000	$144.11
June 1,2026-June 30,2026 Copier Charges PMS		1	0	9010902050 6/1/2026	20.5.2540.3290.200.0000	$440.88
					Check #: 0	
					PO/InvoiceTotal:	$1,634.55
					Vendor Total:	$1,634.55
LaGrange Area Dept Of Special Education						
Check Group:						
FY25 Service/Bill Back Q2-School Psych for MTSS Meetings 9/2/24 & 9/16/24		1	0	154 11/21/2024	10.5.4120.6702.300.0000	$189.00
FY26 Service/Bill Backs Q3		1	0	26169 3/6/2026	10.5.4120.6702.300.0000	$1,345.45
FY26 Adjustments-Q3- Final Tuition Billing-ECSE		71	0	26190 4/30/2026	10.5.4220.6700.100.0000	$7,419.50
FY26 Adjustments-Q3 -Final Tuition Billing-EDI		96	0	26190 4/30/2026	10.5.4220.6700.300.0000	$21,583.68
FY26 Adjustments-Q3-Final Tuition Billing-ECSE Credit Billing Error		1	0	26190 4/30/2026	10.5.4220.6700.100.0000	($37,411.00)
FY26 WRAP Service		1	0	26209 5/7/2026	10.5.4120.6705.300.0000	$5,462.10
					Check #: 0	
					PO/InvoiceTotal:	($1,411.27)
					Vendor Total:	($1,411.27)
Lakeshore Learning Materials						

Voucher Detail Listing

Fiscal Year: 2025-2026 **Voucher Batch Number: 1283** **06/18/2026**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
AA932 H-D STORE ANYTHING LOW SHELVES		2	260882	93875080 5/24/2026	10.5.2410.4000.100.0000	$1,318.00
DISCOUNT		1	260882	93875080 5/24/2026	10.5.2410.4000.100.0000	($65.90)
					Check #: 0	
					PO/InvoiceTotal:	$1,252.10
					Vendor Total:	$1,252.10
McGuire, Erin						
Check Group:						
Tuition reimbursemet-3crs -EDCI 626-101		1	0	V12579 6/1/2026	10.5.2213.3320.200.0000	$393.75
					Check #: 0	
					PO/InvoiceTotal:	$393.75
					Vendor Total:	$393.75
Midwest Mechanical						
Check Group:						
Service Cal#2605-0298 North Gym McQuay condenser unit repair PMS		1	0	112186110 5/27/2026	20.5.2540.3200.200.0000	$711.00
					Check #: 0	
					PO/InvoiceTotal:	$711.00
					Vendor Total:	$711.00
Palladini, Ashley M						
Check Group:						
Tuition reimbursement- DEE693 partial due to reached max for the year		1	0	V729793 6/1/2026	10.5.2213.2300.300.0000	$500.00
					Check #: 0	
					PO/InvoiceTotal:	$500.00
					Vendor Total:	$500.00

Voucher Detail Listing

Voucher Batch Number: 1283 06/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Payne, Cynthia							
Check Group:							
Tuition reimbursement-EDUC X426.49		1	0	V156948 5/13/2026	10.5.2213.2300.300.0000		$239.25
					Check #: 0		
						PO/InvoiceTotal:	$239.25
						Vendor Total:	$239.25
Rival5 Technologies Corporation							
Check Group:							
June 2026-Phone Service-PMS		1	0	27194 5/28/2026	20.5.2540.3400.200.0000		$1,281.40
June 2026- Phone Service-PES		1	0	27194 5/28/2026	20.5.2540.3400.100.0000		$1,281.40
					Check #: 0		
						PO/InvoiceTotal:	$2,562.80
						Vendor Total:	$2,562.80
Rose Pest Solutions							
Check Group:							
Monthly Pest Control-PMS		1	0	4434058 5/15/2026	20.5.2540.3293.200.0000		$144.00
Monthly Pest Control-PES		1	0	4434059 5/15/2026	20.5.2540.3293.100.0000		$133.00
					Check #: 0		
						PO/InvoiceTotal:	$277.00
						Vendor Total:	$277.00
School District 107 Imprest Fund							
Check Group:							
6684-Soccer-RA		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000		$66.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1283 **06/18/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6659-Petite Bloom-Flowers Karen T. Award		1	0	V427089 6/17/2026	10.5.2310.4900.300.0000	$85.00
6660- Assignor Volleyball Ref A.S.		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$80.00
6661-Soccer-TB		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$66.00
6663-Soccer-FS		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$66.00
6664-Volleyball referee-MF		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$88.00
6665-Soccer- MA		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$66.00
6666-Volleyball Ref-GC		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$88.00
6667-Softball Umpire-SK		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$44.00
6668-Softball Umpire-DM		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$44.00
6670-Volleyball Ref-MF		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$66.00
6671-Softball Umpire-DM		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$44.00
6672-Soccer-BG		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$66.00
6673-Softball Umpire-DM		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$44.00
6674-Softball Umpire-DK		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$44.00
6676-Soccer-FS		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$66.00

Voucher Detail Listing

Voucher Batch Number: 1283 06/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6677-Softball Umpire-DM		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$44.00
6678-Volleyball Ref-JG		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$88.00
6679-Soccer-AR		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$66.00
6680-Soccer Assignor-DR		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$125.00
6681-Girls Softball Assignor-SK		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$80.00
6682-Volleyball Ref-YL		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$66.00
6686-Softball Umpire-DM		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$44.00
6687-Soccer-MA		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$66.00
6639-Voided Basketball TD		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	($90.00)
6641-Voided Basketball WL		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	($90.00)
6643-Voided Basketball DK		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	($90.00)
6646-Voided Basketball SK		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	($67.50)
6685-Softball Umpire-AE		1	0	V427089 6/17/2026	10.5.1500.3190.200.0000	$44.00

Check #: 0

PO/InvoiceTotal: $1,308.50

Vendor Total: $1,308.50

Shaw Media

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Notice-Special Education Meeting		1	0	2324947 5/14/2026	10.5.2310.3500.300.0000	$72.62
Notice-Custodial Cleaning Bid		1	0	V866257 5/29/2026	10.5.2310.3500.300.0000	$129.74
					Check #: 0	
					PO/InvoiceTotal:	$202.36
					Vendor Total:	$202.36
Sheridan, Linda S						
Check Group:						
Tuition Reimbursement-EDUC 961G		1	0	V99376 5/20/2026	10.5.2213.2300.300.0000	$325.50
					Check #: 0	
					PO/InvoiceTotal:	$325.50
					Vendor Total:	$325.50
Siarny, Julie Ann						
Check Group:						
Jan-Jun 2026-Mileage reimbursement		279.6	0	V874881 6/1/2026	10.5.1002.3320.200.0000	$202.71
					Check #: 0	
					PO/InvoiceTotal:	$202.71
					Vendor Total:	$202.71
Tomei, Kathleen J						
Check Group:						
Reimbursement for Gold Star Award Ceremony Flight-Tomeii		1	0	FY26 Gold Star -K.T 6/12/2026	10.5.2410.3320.100.0000	$536.80
Reimbursement for Gold Star Award Ceremony Flight -Tokarczyk		1	0	FY26 Gold Star -K.T 6/12/2026	10.5.1001.3320.100.0000	$536.80
Reimbursement-Flowers and Cookies for end of the year staff lunch		1	0	V872448 6/4/2026	10.5.2410.4000.100.0000	$76.52

Voucher Detail Listing

Voucher Batch Number: 1283 **06/18/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$1,150.12
						Vendor Total:	$1,150.12
Vital Records Control							
Check Group:							
May 15,2026-Shredding		1	0	6497708 5/31/2026	20.5.2540.3210.300.0000		$338.94
					Check #: 0		
						PO/InvoiceTotal:	$338.94
						Vendor Total:	$338.94
WEX Health, Inc							
Check Group:							
May 2026-FSA Monthly Fee		31	0	0002381076-IN 5/31/2026	10.5.2520.3100.300.0000		$131.75
					Check #: 0		
						PO/InvoiceTotal:	$131.75
						Vendor Total:	$131.75
						Grand Total:	$169,686.07

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1282 **06/17/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
3-inch MacBook Air: Apple M5 chip with 10-core CPU and 8-core GPU, 16GB, 512GB SSD - Midnight		1	260943	MC71663572 5/15/2026	10.5.2225.4000.100.0000	$999.00
3-inch MacBook Air: Apple M5 chip with 10-core CPU and 8-core GPU, 16GB, 512GB SSD - Midnight		8	260943	MC71938167 5/19/2026	10.5.2225.4000.200.0000	$7,832.00
3-inch MacBook Air: Apple M5 chip with 10-core CPU and 8-core GPU, 16GB, 512GB SSD - Midnight		7	260943	MC71938167 5/19/2026	10.5.2225.4000.100.0000	$6,853.00
15-inch MacBook Air: Apple M5 chip with 10-core CPU and 10-core GPU, 16GB,		2	260943	MC72500096 5/19/2026	10.5.2225.4000.100.0000	$2,358.00
15-inch MacBook Air: Apple M5 chip with 10-core CPU and 10-core GPU, 16GB,		3	260943	MC72500096 5/19/2026	10.5.2225.4000.200.0000	$3,537.00
13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo		6	260943	MC74187126 5/26/2026	10.5.2225.4000.200.0000	$2,964.00
13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo		4	260943	MC74187126 5/26/2026	10.5.2225.4000.100.0000	$1,976.00
					Check #: 0	
					PO/InvoiceTotal:	$26,519.00
					Vendor Total:	$26,519.00
AT&T						
Check Group:						
Apr 26-May 25,2026-PES		1	0	630662013905 0526 5/25/2026	20.5.2540.3400.100.0000	$7.67
Apr 26-May 25,2026-PMS		1	0	630662013905 0526 5/25/2026	20.5.2540.3400.200.0000	$213.68

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Credit from billing error		1	0	630662013905 0526 5/25/2026	20.5.2540.3400.200.0000	($132.24)
					Check #: 0	
					PO/InvoiceTotal:	$89.11
					Vendor Total:	$89.11
CharterUP LLC						
Check Group:						
Motor Coach Field Trips-6/1/26- Skydeck Chicago - Navy Pier-Round trip) Reservation #1403090 Net 30		56	260890	1403090 6/1/2026	40.5.2550.3312.300.0000	$1,939.04
Motor Coach Field Trips-6/1/26- Skydeck Chicago - Navy Pier-Round trip) Reservation #1403090 Net 30		56	260890	1403090 6/1/2026	40.5.2550.3312.300.0000	$1,939.04
Motor Coach-Processing Fee		1	260890	1403090 6/1/2026	40.5.2550.3312.300.0000	$104.71
10% Distcount -Motor Coach Field Trips-6/1/26- Skydeck Chicago - Navy Pier-Round trip) Reservation #1119166		1	260890	1403090 6/1/2026	40.5.2550.3312.300.0000	($387.81)
					Check #: 0	
					PO/InvoiceTotal:	$3,594.98
					Vendor Total:	$3,594.98
ComEd						
Check Group:						
Apr 10-May 11,2025-Electricity PES		1	0	4599147000 0526a 5/12/2026	20.5.2540.4660.100.0000	$3,131.17
Apr 10-May 11,2026-Electricity PMS		1	0	6546343000 0526a 5/12/2026	20.5.2540.4660.200.0000	$5,528.13
					Check #: 0	
					PO/InvoiceTotal:	$8,659.30
					Vendor Total:	$8,659.30

Voucher Detail Listing

Voucher Batch Number: 1282 **06/17/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Embrace Education						
Check Group:						
Direct Software 5% Billing-Voucher 5353D554 $1440.13		1	0	EMB-1209 5/27/2026	10.5.1205.3100.300.0000	$72.01
					Check #: 0	
					PO/InvoiceTotal:	$72.01
					Vendor Total:	$72.01
Giant Steps						
Check Group:						
May 2026 Tuition-A.N.		19	0	107P-0526E 5/28/2026	10.5.1912.6700.200.0000	$7,892.03
May 2026 Tuition-G.N.		19	0	107P-0526E 5/28/2026	10.5.1912.6700.200.0000	$7,892.03
					Check #: 0	
					PO/InvoiceTotal:	$15,784.06
					Vendor Total:	$15,784.06
Grainger						
Check Group:						
Dust Mop Kit-36in Mop		2	260964	9923763784 5/20/2026	20.5.2540.4000.300.0000	$91.54
					Check #: 0	
					PO/InvoiceTotal:	$91.54
					Vendor Total:	$91.54
Groot Industries						
Check Group:						
June 2026-Waste/Recycling-PMS		1	0	16503185T098 6/1/2026	20.5.2540.3210.300.0000	$2,994.93
June 2026-Waste/Recycling-PES		1	0	16503185T098 6/1/2026	20.5.2540.3210.300.0000	$1,732.28
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,727.21
						Vendor Total:	$4,727.21
Herff Jones							
Check Group:							
Diploma Covers		74	260811	1315032 5/11/2026	10.5.1002.4021.200.0000		$710.04
					Check #: 0		
						PO/InvoiceTotal:	$710.04
						Vendor Total:	$710.04
J4 Tech Solutions							
Check Group:							
Brenthaven Edge Bounce Back cover for tablet - EVA foamed		30	260954	3416 5/15/2026	10.5.2225.4000.100.0000		$928.20
Shipping		1	260954	3416 5/15/2026	10.5.2225.4000.100.0000		$19.00
					Check #: 0		
						PO/InvoiceTotal:	$947.20
						Vendor Total:	$947.20
Justice-Willow Springs Water Commission							
Check Group:							
Apr 21-May 21,2026-Water PES		1	0	1818600441-00 0626 5/31/2026	20.5.2540.3700.100.0000		$3,515.10
					Check #: 0		
						PO/InvoiceTotal:	$3,515.10
						Vendor Total:	$3,515.10
Kate Naurath							
Check Group:							

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Voucher Batch Number: 1282 06/17/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
May 21 & May 22, 2026-Reimbursement Student Transportation Mileage		75.6	0	V932094 5/29/2026	40.5.2550.3315.300.0000	$54.81
May 26,2026-Reimbursement Student Transportion Mileage		37.8	0	V932094 5/29/2026	40.5.2550.3315.300.0000	$27.41
					Check #: 0	
					PO/InvoiceTotal:	$82.22
					Vendor Total:	$82.22
Lango LLC						
Check Group:						
Scheduled VRI- IEP meeting Interpreter -Polish S.P.		60	0	INV-05033-A 5/15/2026	10.5.1800.3100.200.0000	$69.00
					Check #: 0	
					PO/InvoiceTotal:	$69.00
					Vendor Total:	$69.00
Life Moments						
Check Group:						
District Newsletter May 2026		1	0	Newsletter May 6/9/2026	10.5.2310.3401.300.0000	$4,612.63
					Check #: 0	
					PO/InvoiceTotal:	$4,612.63
					Vendor Total:	$4,612.63
Nicor Gas						
Check Group:						
Apr 16,2026-May 14,2026-Natural Gas PMS		1	0	34-43-97-0000 0526 5/18/2026	20.5.2540.4650.200.0000	$831.61
Apr 20-May 18,2026 Natural Gas-PES		1	0	91-17-97-0000 9 0526 5/20/2026	20.5.2540.4650.100.0000	$445.94

Voucher Detail Listing

Voucher Batch Number: 1282 06/17/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Credit for overpayment of Mar 18-Apr 18,2026 Natural Gas Pd $856.30 s/b $578.77		1	0	91-17-97-0000 9 0526 5/20/2026	20.5.2540.4650.100.0000	($277.53)
					Check #: 0	
					PO/InvoiceTotal:	$1,000.02
					Vendor Total:	$1,000.02
Quest Food Management Services, LLC						
Check Group:						
Apr 30, 2026 Milk Billing		1911	0	IN136406 4/30/2026	10.5.2560.4040.300.0000	$653.18
Middle School Equivalent Meals		726.34	0	IN136798 5/31/2026	10.5.2560.4040.300.0000	$2,633.71
Commodity Delivery Credit		1	0	IN136798 5/31/2026	10.5.2560.4040.300.0000	($166.20)
Elementary School Lunches		2969	0	IN136798 5/31/2026	10.5.2560.4040.300.0000	$10,765.59
Middle School Lunches		2160	0	IN136798 5/31/2026	10.5.2560.4040.300.0000	$7,832.16
May 31, 2026 Milk Billing		1986	0	IN137031 5/31/2026	10.5.2560.4040.300.0000	$678.81
					Check #: 0	
					PO/InvoiceTotal:	$22,397.25
					Vendor Total:	$22,397.25
Sarah Hammer, LCSW LLC						
Check Group:						
May 1,2026-Supervision, Consultation & Planning-Group AB		1	0	036 6/3/2026	10.5.1205.3100.100.0000	$50.00
May 26,2026--Supervision, Consultation & Planning-AB		1	0	036 6/3/2026	10.5.1205.3100.100.0000	$100.00

Voucher Detail Listing

Voucher Batch Number: 1282 **06/17/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
June 3,2026-Supervision, Consultation and Planning -Group HJ		1	0	036 6/3/2026	10.5.1205.3100.100.0000	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$250.00
					Vendor Total:	$250.00
T-Mobile USA Inc						
Check Group:						
Apr 23-May 22.2026-Hot Spots		6	0	999257278 0626 6/1/2026	20.5.2540.3400.300.0000	$131.40
Apr 22-May 21,2026 Cell Phone Services		1	0	999281746 0626 6/1/2026	20.5.2540.3400.200.0000	$72.50
Apr 22-May 21,2026 Cell Phone Service		1	0	999281746 0626 6/1/2026	20.5.2540.3400.300.0000	$108.75
Apr 22-May 21,2026 Cell Phone Service		1	0	999281746 0626 6/1/2026	20.5.2540.3400.100.0000	$36.25
					Check #: 0	
					PO/InvoiceTotal:	$348.90
					Vendor Total:	$348.90
Village Of Burr Ridge						
Check Group:						
Apr 1-Apr 28,2026 Water-PMS		1	0	1189507450-00 0626 6/1/2026	20.5.2540.3700.200.0000	$467.87
Apr 1-Apr 28,2026 Sewer-PMS		1	0	1189507450-00 0626 6/1/2026	20.5.2540.3700.200.0000	$46.61
Apr 1-Apr 30,2026 Water-PMS		1	0	1189507451-00 0626 6/1/2026	20.5.2540.3700.200.0000	$97.05
Apr 1-Apr 30,2026 Sewer-PMS		1	0	1189507451-00 0626 6/1/2026	20.5.2540.3700.200.0000	$27.50

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$639.03
					Vendor Total:	$639.03
Village of Willow Springs						
Check Group:						
June 1-June 30,2025 -Sewer		1	0	0018000060-00 0626 5/22/2026	20.5.2540.3700.100.0000	$297.44
				Check #: 0		
					PO/InvoiceTotal:	$297.44
					Vendor Total:	$297.44
Zarnick Investigations, LLC						
Check Group:						
Surveillance		10.5	0	4708 6/3/2026	10.5.2320.3901.300.0000	$945.00
Surveillance		4	0	4708 6/3/2026	10.5.2320.3901.300.0000	$360.00
Surveilance		7	0	4708 6/3/2026	10.5.2320.3901.300.0000	$630.00
Surveilance		7.5	0	4708 6/3/2026	10.5.2320.3901.300.0000	$675.00
Field Investigation-School Residency		1	0	4708 6/3/2026	10.5.2320.3901.300.0000	$90.00
Mileage		70	0	4708 6/3/2026	10.5.2320.3901.300.0000	$38.50
Report & Video		3.5	0	4708 6/3/2026	10.5.2320.3901.300.0000	$315.00
				Check #: 0		
					PO/InvoiceTotal:	$3,053.50
					Vendor Total:	$3,053.50

Voucher Detail Listing

Voucher Batch Number: 1282 **06/17/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Grand Total:	$97,459.54

End of Report

Voucher Detail Listing

Voucher Batch Number: 1281 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
June 2026 HEALTH INSURANCE PAYABLE-ER		1	0	June 2026-Final Inv 6/1/2026	10.2.0481.0000.000.9944	$115,610.70
June 2026-HEALTH INSURANCE PAYABLE-ee		1	0	June 2026-Final Inv 6/1/2026	10.2.0481.0000.000.9943	$25,368.33
June 2026-LIFE INSURANCE PAYABLE-LIFE		1	0	June 2026-Final Inv 6/1/2026	10.2.0481.0000.000.9942	$842.53
					Check #: 0	
					PO/InvoiceTotal:	$141,821.56
					Vendor Total:	$141,821.56
Guardian Life Insurance Company						
Check Group:						
June 2026-DENTAL INSURANCE PAYABLE-ER		1	0	June 2026-Final Inv 6/1/2026	10.2.0481.0000.000.9946	$3,908.10
June 2026-VISION INSURANCE PAYABLE-ER		1	0	June 2026-Final Inv 6/1/2026	10.2.0481.0000.000.9948	$237.88
June 2026-VISION INSURANCE PAYABLE-EE		1	0	June 2026-Final Inv 6/1/2026	10.2.0481.0000.000.9947	$857.76
June 2026-DENTAL INSURANCE PAYABLE-EE		1	0	June 2026-Final Inv 6/1/2026	10.2.0481.0000.000.9945	$2,272.40
					Check #: 0	
					PO/InvoiceTotal:	$7,276.14
					Vendor Total:	$7,276.14
Reliance Standard Life Insurance Company						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1281 **06/04/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
June 2026-Voluntary LIFE INSURANCE PAYABLE-ER		1	0	June 2026 Final Inv 6/1/2026	10.2.0481.0000.000.9949	$142.86

Check #: 0

PO/InvoiceTotal:	$142.86
Vendor Total:	$142.86
Grand Total:	$149,240.56

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1252 **05/27/2026**

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:						
HomeDepot-Refridgerator replaced District Office		1	0	050526-BC 5/5/2026	20.5.2540.4000.300.0000	$265.69
HomeDepot-Yellow Jacket Spray for Playground		1	0	050526-BC 5/5/2026	20.5.2540.4000.300.0000	$20.28
Microsoft-Monthly Subscription		1	0	050526-BC 5/5/2026	10.5.2320.6400.300.0000	$60.75
Sams Club-Gas for Truck		1	0	050526-BC 5/5/2026	20.5.2540.4640.300.0000	$123.01
HomeDepot-Cleaning Supplies		1	0	050526-BC 5/5/2026	20.5.2540.4000.300.0000	$122.64
HomeDepot-Repair parts		1	0	050526-BC 5/5/2026	20.5.2540.4000.300.0000	$25.86
EZ Tent Rentals-PES Spring Concert 350 Folding Chairs		1	0	050526-HS 5/5/2026	20.5.2540.3250.300.0000	$397.58
Michaels Store-PTO Fundraiser Donation-Decorative Packaging		1	0	050526-JW 5/5/2026	10.5.2310.4000.300.0000	$91.20
Michaels Store-PTO Fundraiser Donation -Celephane wrap		1	0	050526-JW 5/5/2026	10.5.2310.4000.300.0000	$9.80
OPENAI ChatGPT-Software subscription		0.5	0	050526-JW 5/5/2026	10.5.2225.4700.100.0000	$955.42
OPENAI ChatGPT-Software subscription		0.5	0	050526-JW 5/5/2026	10.5.2225.4700.200.0000	$955.42
West 40-Principal Eval Training 5/11 & 5/12/26 J. Ban		1	0	050526-JW 5/5/2026	10.5.2210.3320.300.0000	$486.88
WindyCity Ice Cream Truck-Teacher Treats		0.5	0	050526-JW 5/5/2026	10.5.2410.4000.100.0000	$105.00
WindyCity Ice Cream Truck-Teacher Treats		0.5	0	050526-JW 5/5/2026	10.5.2410.4000.200.0000	$105.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1252 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
USPS-Certified Mail Postage		1	0	050526-JW 5/5/2026	10.5.2320.3400.300.0000	$19.98
Peoria Marriott-IASBO Conference parking 4/27/26 G.S.		1	0	050526-JW 5/5/2026	10.5.2520.3320.300.0000	$15.90
Illinois Assoc of School Admin-HR membership J.W.		1	0	050526-JW 5/5/2026	10.5.2320.6400.300.0000	$150.00
Brick & Mortar -Meeting room rental deposit for retreat Aug 2026		1	0	050526-JW 5/5/2026	20.5.2540.3250.300.0000	$665.00
Sams Club-Supplies for Teacher Appreciation Lunch		1	0	050526-JW 5/5/2026	10.5.2310.4000.300.0000	$104.84
Sams Club-Water and Soda for Teacher Appreciation Lunch		1	0	050526-JW 5/5/2026	10.5.2310.4000.300.0000	$74.04
Marianos-Fruit for Teacher Appreciation Lunch		1	0	050526-JW 5/5/2026	10.5.2310.4000.300.0000	$64.89
Walmart-Popsicles for GOTR		1	0	050526-JW 5/5/2026	10.5.2213.4000.300.0000	$24.75
Walmart-Soda for Teacher Appreciation Lunch		1	0	050526-JW 5/5/2026	10.5.2310.4000.300.0000	$14.97
Amazon-ISA Snacks-Popcorn		1	0	050526-ST 5/5/2026	10.5.2410.4000.200.0000	$53.98
Walgreens-Eye Drops & small cups		1	0	050526-ST 5/5/2026	10.5.2130.4000.200.0000	$37.92
Target-Fan, small cups, goldfish crackers,		1	0	050526-ST 5/5/2026	10.5.2130.4000.200.0000	$87.54
The CubbyHole-Sales Tax credit		1	0	050526-ST 5/5/2026	10.5.1002.4000.200.0000	($23.49)
Brookhaven-Lunch ladies gift (D.P)		1	0	050526-ST 5/5/2026	10.5.2410.4000.200.0000	$33.14
RGML Entertainment-Photo Booth Student Council		1	0	050526-ST ACT 5/5/2026	10.5.1002.4000.200.0000	$249.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1252 **05/27/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Navy Pier-8th Grade Class Trip		1	0	050526-ST ACT 5/5/2026	10.5.1002.4000.200.0000	$1,566.55
Crowne Plaza Springfield-IASHSC Student Council		1	0	050526-ST ACT 5/5/2026	10.5.1002.4000.200.0000	$820.80
Crowne Plaza Springfield-IASHS Student Council		1	0	050526-ST ACT 5/5/2026	10.5.1002.4000.200.0000	$205.23
SportsDecals-8th Grade Class Shirts		1	0	050526-ST ACT 5/5/2026	10.5.1002.4000.200.0000	$562.30
Six Flags-Music Band/Orch Field Trip		1	0	050526-ST ACT 5/5/2026	10.5.1002.4000.200.0000	$4,872.00

Check #: 0

PO/InvoiceTotal:	$13,324.37
Vendor Total:	$13,324.37
Grand Total:	$13,324.37

End of Report

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ABM Building Value							
Check Group:							
May 2026-Custodial Services		1	0	10000725267 5/1/2026	20.5.2540.3220.300.0000		$22,226.68
					Check #: 0		
						PO/InvoiceTotal:	$22,226.68
						Vendor Total:	$22,226.68
All-Types Elevators Inc							
Check Group:							
Semi-Annual Maintenence-DO		1	0	20185944 3/31/2026	20.5.2540.3201.200.0000		$148.00
QRTLY Maintenence-PMS		1	0	20185944 3/31/2026	20.5.2540.3201.200.0000		$120.00
					Check #: 0		
						PO/InvoiceTotal:	$268.00
						Vendor Total:	$268.00
Amazon Capital Services, Inc							
Check Group:							
Summer School Supplies-H.R.		1	0	137G-GFVX-DLM 9 5/12/2026	10.5.1600.4000.300.0000		$8.63
Summer School Supplies-H.R.		1	0	1FVL-GGM7-JQ6 3 5/12/2026	10.5.1600.4000.300.0000		$57.37
Summer School purchases-A.P.		1	0	1HPN-6XYM-QG RK 5/9/2026	10.5.1600.4000.300.0000		$583.37
Summer School Supplies-C.S.		1	0	1V4D-YPP7-7W7 1 5/12/2026	10.5.1600.4000.300.0000		$59.49
					Check #: 0		
						PO/InvoiceTotal:	$708.86

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
25 Break Your Own Geodes		2	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$49.90
10 Kinds of Gemstones and Crystals		2	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$17.98
3 Pounds Bulk Rough Madagascar Stones		1	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$18.99
Clear Quartz Crystals		2	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$15.18
1 Pound Natural Crystals		2	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$37.98
Rough Natural Black Obsidian Stones		1	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$15.98
880 Piece Gem Stickers Rhinestones		1	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$5.69
100 Piece 2x2.8 Inch Black Velvet Cloth Jewelry Pouches		1	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$16.48
Amethyst Crystals		2	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$23.98
32 Pack 15 Grid Plastic Jewelry Organizer Box		3	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$77.40
Natural Rose Quartz		2	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$17.06
Gem Amethyst Clusters		1	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$28.50

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Rck Collection for Kids Includes 250+ Bulk Rocks		2	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$45.98
300 Piece Plastic Transfer Pipettes		1	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$9.99
48 Pice Different Crystals and Healing Stones		2	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$51.98
PH Meter for Water Hydroponics PH Tester Pen		4	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	$31.96
Discount		1	260633	1NVW-F9CK-1G3J 1/17/2026	10.5.1002.4000.200.0000	($4.65)
					Check #: 0	
					PO/InvoiceTotal:	$460.38
Check Group:						
Amazon Basics Wood cased #2 Pencils 150 Count		1	260643	1VJR-1PNP-46LJ 1/29/2026	10.5.1002.4000.200.0000	$12.60
Crayola Colored Pencils Classpack 240 Count		1	260643	1VJR-1PNP-46LJ 1/29/2026	10.5.1002.4000.200.0000	$32.99
					Check #: 0	
					PO/InvoiceTotal:	$45.59
Check Group:						
Fushing 50 Heavy Duty Double ID Card Badge Holder Clear Vertical PVC with Waterproof Type Resealable Zip, Plastic Name Tag Holder, Single Layer Thickness 0.4mm Thicker 60% Than Standard 0.25mm		2	260645	17RW-NDLY-6F6X 1/16/2026	10.5.1001.4000.100.0000	$45.58
LIFE SAVERS Mints, Bulk Hard Candy Wint-O-Green Breath Mints, 44.93 oz Party Size by Life Savers		1	260645	17RW-NDLY-6F6X 1/16/2026	10.5.1001.4000.100.0000	$12.54

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Valentines Day Bulletin Board Set Retro Love Heart Truck Cutouts Valentine's Day Classroom Bulletin Board Decorations Vintage Plaid Heart Decor SPREAD LOVE & KINDNESS Cutouts for School Classroom Wall		1	260645	17RW-NDLY-6F6 X 1/16/2026	10.5.1001.4000.100.0000	$12.99
					Check #: 0	
					PO/InvoiceTotal:	$71.11
Check Group:						
Westinghouse 43-inch Smart TV, 4K UHD Xumo TV w/ HDR10, Voice Remote, Dolby Vision, Dolby Atmos, Edgeless, Flat Screen LED Television w/Bluetooth, Apple AirPlay		1	260661	1CG6-NJY9-4Y9H 3/12/2026	10.5.2225.4000.200.0000	($215.59)
					Check #: 0	
					PO/InvoiceTotal:	($215.59)
Check Group:						
Madisi Wood Cased #2 HB Pencils 320 Pencils		1	260746	194P-TM3G-6GC 7 2/23/2026	10.5.1002.4000.200.0000	$26.88
					Check #: 0	
					PO/InvoiceTotal:	$26.88
Check Group:						
Worst Case Collin (HC)		3	260762	11RL-C6R9-9JJR 3/13/2026	10.5.2220.4300.200.0000	$26.43
					Check #: 0	
					PO/InvoiceTotal:	$26.43
Check Group:						
The Fast Paced Math Game for Kids Math Card Game		1	260764	19RQ-3NJG-67DL 2/26/2026	10.5.1002.4000.200.0000	$18.04
BIC Xtra - Precision Mechanical Pencils with Erasers 24 Count		1	260764	19RQ-3NJG-67DL 2/26/2026	10.5.1002.4000.200.0000	$6.49

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Marzano Resources Untangling Data Based Decision making: A Problem-Solving Model to Enhance MTSS		1	260764	19RQ-3NJG-67DL 2/26/2026	10.5.1002.4000.200.0000	$39.16
500 Piede 3/4 Inch Transparent 6 Color Bingo Counting Chips with Bag		1	260764	19RQ-3NJG-67DL 2/26/2026	10.5.1002.4000.200.0000	$5.69
				Check #: 0		
					PO/InvoiceTotal:	$69.38
Check Group:						
Renaissnance Shoulder Bag		1	260766	1QXL-GYC3-JTX 3 3/7/2026	10.5.1500.4031.200.0000	$16.14
				Check #: 0		
					PO/InvoiceTotal:	$16.14
Check Group:						
Trident Spearmint Gum 12 Packs		2	260771	1HM1-LKPC-K3L X 3/25/2026	10.5.2410.4000.200.0000	$21.94
Trident Mint Bliss Gum 12 Packs		1	260771	1HM1-LKPC-K3L X 3/25/2026	10.5.2410.4000.200.0000	$13.93
Trident Peppermint Gum 12 Packs		2	260771	1HM1-LKPC-K3L X 3/25/2026	10.5.2410.4000.200.0000	$35.54
				Check #: 0		
					PO/InvoiceTotal:	$71.41
Check Group:						
Boys Long Sleeve Shirts Cotton Solid Crew Neck		3	260778	1YQH-9PXQ-GY4 N 3/11/2026	10.5.1500.4031.200.0000	$21.57
Discount		1	260778	1YQH-9PXQ-GY4 N 3/11/2026	10.5.1500.4031.200.0000	($2.15)
				Check #: 0		

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$19.42
Check Group:						
Teenzee 300 Piece Mini Resin Tiny Animals		1	260785	1GKR-JYM4-6XQ 3 3/15/2026	10.5.1001.4000.100.0000	$27.99
Teenzee 300 Piece Mini Resin Tiny Animals		1	260785	1QXW-PDGQ-1M LQ 3/15/2026	10.5.1001.4000.100.0000	($27.99)
				Check #: 0		
					PO/InvoiceTotal:	$0.00
Check Group:						
Expo Marker Board Towlettes 3 Pack of 50		1	260787	16RM-Y7DW-H6X F 3/9/2026	10.5.1002.4000.200.0000	$25.55
6 Piece Magnetic File Holder 3 Size Magnetic Pen Holder		1	260787	16RM-Y7DW-H6X F 3/9/2026	10.5.1002.4000.200.0000	$17.99
West Ocean Large Smart Digital Wall Clock		1	260787	16RM-Y7DW-H6X F 3/9/2026	10.5.1002.4000.200.0000	$89.86
Amazon Basics Clear Thermal Laminating Paper		1	260787	16RM-Y7DW-H6X F 3/9/2026	10.5.1002.4000.200.0000	$17.51
Astrobrights Mega Collection Punch Patel 5 Color Assortment		1	260787	16RM-Y7DW-H6X F 3/9/2026	10.5.1002.4000.200.0000	$21.99
Expo Low Odor Dry Erase Markers Ultra Fine Tip Black 36 Count		1	260787	16RM-Y7DW-H6X F 3/9/2026	10.5.1002.4000.200.0000	$23.99
				Check #: 0		
					PO/InvoiceTotal:	$196.89
Check Group:						
A Llama Is Not an Alpaca: And Other Mistaken Animal Identities		2	260790	1PQ9-9MRJ-C4Q N 4/5/2026	10.5.2220.4300.100.0000	$19.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lola Reyes Is So Not Worried		1	260790	1PQ9-9MRJ-C4QN 4/5/2026	10.5.2220.4300.100.0000	$13.33
Little Bird Laila		1	260790	1VPJ-FWGW-GHJ4 4/9/2026	10.5.2220.4300.100.0000	$11.79

Check #: 0

PO/InvoiceTotal: $44.38

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
National Geographic Kids My First Atlas of the World: A Child's First Picture Atlas (NGK Atlases)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$15.40
The Fascinating Space Book for Kids: 500 Far-Out Facts! (Fascinating Facts)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$11.33
Where on Earth? Atlas: The World As You've Never Seen It Before		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$10.51
Where Do I Live?: A First Look at Geography and Community for Children		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$7.59
There's a Map on My Lap! All About Maps (The Cat in the Hat's Learning Library)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$5.98
Map My Neighborhood (First Step Nonfiction ? Map It Out)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$5.59
Me on the Map		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$7.19
Making Your Own Maps (On the Map)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$7.99
Mercy Watson Boxed Set: Adventures of a Porcine Wonder: Books 1-6		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$26.76

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A Very Mercy Christmas (Mercy Watson)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$9.49
3 Adventures on Deckawoo Drive: 3 Books in 1 (An Early Chapter Book Collection) (Tales from Mercy Watson's Deckawoo Drive)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$8.15
See You Later, Alligator		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$8.91
Grumpy Monkey		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$8.57
Dragons Love Tacos		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$9.82
Arnie, the Doughnut (The Adventures of Arnie the Doughnut, 1)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$6.59
Mercy Watson Is Missing!: Tales from Deckawoo Drive, Volume Seven (A Funny and Heartwarming Chapter Book - For Early Readers Ages 6-9 in Grades 1-4) (Tales from Mercy Watson's Deckawoo Drive)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$6.39
The Boy Who Makes A Million Mistakes: A Story About Growth Mindset for Kids to Boost Confidence, Self-Esteem and Resilience (A Million Mistakes Series)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$10.99
National Geographic Kids 125 True Stories of Amazing Animals: Inspiring Tales of Animal Friendship & Four-Legged Heroes, Plus Crazy Animal Antics		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$12.95
Emperor Penguins (Penguin Young Readers, Level 3)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$5.99
Penguin Chick (Let's-Read-and-Find-Out Science)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$7.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Super Book of Penguins: Educational, Fun, and Amazing Facts for Super Kids		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$12.99
All About Penguins: Discover Life on Land and in the Sea		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$7.99
Explore My World: Penguins		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$4.79
All Things Penguins For Kids: Filled With Plenty of Facts, Photos, and Fun to Learn all About Penguins		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$13.99
Hello, Penguin! (National Geographic Kids Readers, Pre-Reader)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$4.65
The Nature Kid's Guide to Penguins: A Level 2 Reader for Curious Young Kids Who Love Penguins! (The Nature Kid's Guide to Animals! - Level 2 Readers)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$11.99
The Compass Rose and Cardinal Directions (Map Basics, 6)		1	260792	1CLM-XXWM-G4RK 3/9/2026	10.5.1001.4111.100.0000	$9.15
				Check #: 0		
					PO/InvoiceTotal:	$258.93
Check Group:						
White Board dry erase calendar for wall		1	260795	1QRX-X6LY-663D 3/5/2026	10.5.1001.4000.100.0000	$35.99
				Check #: 0		
					PO/InvoiceTotal:	$35.99
Check Group:						
UCreate Mixed Media Art Paper		3	260796	111L-GG9P-YXQX 4/17/2026	10.5.1001.4002.100.0000	$161.67
Amazon Basics rectangular erasers 24 ct		2	260796	1177-C39M-16MN 3/8/2026	10.5.1001.4002.100.0000	$13.54

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 gallon orange paint		1	260796	1177-C39M-16MN 3/8/2026	10.5.1001.4000.100.0000	$29.02
1 gallon white paint		1	260796	1177-C39M-16MN 3/8/2026	10.5.1001.4000.100.0000	$34.49
12 ct sharpie markers b		1	260796	1177-C39M-16MN 3/8/2026	10.5.1001.4000.100.0000	$35.07
1/2 gallon green paint		1	260796	1177-C39M-16MN 3/8/2026	10.5.1001.4002.100.0000	$20.39
1 gallon red		1	260796	1177-C39M-16MN 3/8/2026	10.5.1001.4002.100.0000	$29.02
240 ct pencils		1	260796	1177-C39M-16MN 3/8/2026	10.5.1001.4002.100.0000	$39.48
Pacon Drawing Paper 12x18 500 shts		4	260796	16RM-Y7DW-JW XK 3/9/2026	10.5.1001.4000.100.0000	$153.16
Pacon Drawing Paper 12x18 500 shts		1	260796	1DR3-TTHW-6R7 P 5/4/2026	10.5.1001.4000.100.0000	($38.29)
Pacon Drawing Paper 12x18 500 shts		1	260796	1JTT-47N3-QPCV 5/4/2026	10.5.1001.4000.100.0000	($38.29)
Pacon Drawing Paper 12x18 500 shts		2	260796	1NHV-JXVH-R3K 6 5/4/2026	10.5.1001.4000.100.0000	($76.58)
				Check #: 0		
					PO/InvoiceTotal:	$362.68
Check Group:						
Extra Normal		1	260797	1GKT-3D33-MMC 1 3/9/2026	10.5.1002.4000.200.0000	$15.19
The Undead Fox of Deadwood Forest		1	260797	1GKT-3D33-MMC 1 3/9/2026	10.5.1002.4000.200.0000	$14.39

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Jennifer Chan is Not Alone		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$7.19
The Labors of Hercules Beal		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$5.99
The Partition Project		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$9.99
War Games		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$11.61
Popcorn - Book		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$9.99
And Then, Boom!		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$8.00
Worst Case Collin		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$9.22
Mid-Air		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$9.99
Bye Forever, I Guess		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$10.89
Resist: A Story of D-Day		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$7.99
Weirdo - Book		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$11.09
Four Eyes: A Graphic Novel		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$8.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
The Enigma Girls		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$15.99
Keeping Pace		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$14.81
Louder Than Hunger		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$9.87
The Tenth Mistake of Hank Hooperman		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$8.50
The Sherlock Society		1	260797	1GKT-3D33-MMC1 3/9/2026	10.5.1002.4000.200.0000	$7.19
					Check #: 0	
					PO/InvoiceTotal:	$196.06
Check Group:						
500 Piece Brads for Paper Crafts		1	260800	1YFX-T9P9-J7CJ 3/9/2026	10.5.1002.4000.200.0000	$7.99
Prang Construction paper Bright White 100 Sheets		3	260800	1YFX-T9P9-J7CJ 3/9/2026	10.5.1002.4000.200.0000	$22.08
					Check #: 0	
					PO/InvoiceTotal:	$30.07
Check Group:						
128 Pack Lip Balm		1	260801	1KTF-JHDJ-HTGT 3/9/2026	10.5.1002.4000.200.0000	$30.39
Wint O Green Hard Candy 2 Pounds		1	260801	1KTF-JHDJ-HTGT 3/9/2026	10.5.1002.4000.200.0000	$35.23
Cruise Lanyard 20 Pack		5	260801	1KTF-JHDJ-HTGT 3/9/2026	10.5.1002.4000.200.0000	$42.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Mechanical Pencils 24 Pack		4	260801	1KTF-JHDJ-HTG T 3/9/2026	10.5.1002.4000.200.0000	$17.08
100 Pack Pocket Tissues		1	260801	1KTF-JHDJ-HTG T 3/9/2026	10.5.1002.4000.200.0000	$26.99
ID Badge Holder 100 pack		1	260801	1KTF-JHDJ-HTG T 3/9/2026	10.5.1002.4000.200.0000	$16.99
100 Piece 6 in 1 Multicolor Ball Pen Bulk		1	260801	1KTF-JHDJ-HTG T 3/9/2026	10.5.1002.4000.200.0000	$30.89
				Check #: 0		
					PO/InvoiceTotal:	$200.32
Check Group:						
The Boy on the Wooden Box		4	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$26.92
Dry - Book		2	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$18.18
Moxie - Book		4	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$32.92
A Night Divided		1	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$6.58
Unbroken		7	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$49.98
Maybe He Just Likes You		2	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$14.38
Dune		1	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$7.76
No summit Out of sight		5	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$43.50
The sun is also the star		1	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$6.41

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Dear martin		3	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$20.94
Aristotle and Dante Discover the Secrets of the Universe		2	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$13.64
The Hate U Give: A Story About Police Violence, Racism, and Speaking Out		3	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$27.00
Just Mercy: A True Story of the Fight for Justice		2	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$17.82
The Other Wes Moore: One Name, Two Fates		2	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$18.00
Rick Riordan Presents: Tristan Strong Punches a Hole in the Sky		1	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$7.03
The House in the Cerulean Sea		2	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$33.50
The Assignment		3	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$30.78
The Barren Grounds: The Misewa Saga		1	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$7.38
I Am Not Your Perfect Mexican Daughter		1	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$8.04
Ready Player One: A Novel		11	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$118.69
To Kill A Mockingbird		4	260802	1YFX-T9P9-F3CV 3/9/2026	10.5.1002.4001.200.0000	$34.96
				Check #: 0		
					PO/InvoiceTotal:	$544.41
Check Group:						
Travel Umbrella		2	260804	11CJ-VMYC-7W WL 3/13/2026	10.5.1500.4031.200.0000	$17.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Travel Umbrella		2	260804	11CJ-VMYC-7WWL 3/13/2026	10.5.1500.4031.200.0000	$17.98
Johnsons Baby Naturally Derived Cornstarch Baby Posdwer		2	260804	14Q9-CPK7-V9Y1 3/9/2026	10.5.1500.4031.200.0000	$3.94
Travel Umbrella		1	260804	1GV4-6WR4-GHFC 3/13/2026	10.5.1500.4031.200.0000	($8.99)
Travel Umbrella		1	260804	1NQF-RWRD-DVLT 3/13/2026	10.5.1500.4031.200.0000	($8.99)
Travel Umbrella		1	260804	1PTK-767Y-DRJ9 3/13/2026	10.5.1500.4031.200.0000	($8.99)
Travel Umbrella		1	260804	1Q7C-VJYP-GHHX 3/13/2026	10.5.1500.4031.200.0000	($8.99)
					Check #: 0	
					PO/InvoiceTotal:	$3.94
Check Group:						
Tall drafting Chair with Lumbar Support and Footrest Ring Black		1	260806	19QG-D4LH-CP3K 3/9/2026	10.5.1002.4000.200.0000	$109.99
					Check #: 0	
					PO/InvoiceTotal:	$109.99
Check Group:						
12 pk soccer balls with needle and pump		1	260812	1VTT-3L6Y-9F34 3/10/2026	10.5.1001.4000.100.0000	$69.99
6 balls with net and ball pump		1	260812	1VTT-3L6Y-9F34 3/10/2026	10.5.1001.4000.100.0000	$43.99
					Check #: 0	
					PO/InvoiceTotal:	$113.98
Check Group:						

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48 pcs sensory stickers strips with storage box		1	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$8.99
paper clips 6 boxes of 100		1	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$7.99
30 pcs fidget toy key chain		3	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$37.02
mesh cup		1	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$5.99
neon stickers 50 pcs		4	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$26.56
animal stickers		1	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$9.99
mini springs 256 pcs		1	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$28.48
sharpie S - Gel pens		1	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$13.49
102 mpcs 3d printed animals		3	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$60.57
animal pop balls		3	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	$76.92
discount		1	260813	14GW-GV4M-RL6N 3/14/2026	10.5.2110.4000.100.0000	($5.38)

Check #: 0

PO/InvoiceTotal: $270.62

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PROOF Math Game		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$17.09
Number Park Math Games		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$22.99
addition and subtraction games		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$16.09
crayola dry erase markers		2	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$15.36
12 pk lined sticky notes		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$8.95
Evermade math game		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$18.04
post its		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$16.99
color Index cards		2	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$13.06
expo dry erase markers 40 ct		2	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$63.80
Aizeb math games		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$7.99
math flash card games		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$12.59
protractor 180 degree rotation		8	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$36.00

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Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
math noodlers game		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$19.99
scratch and sniff stickers		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$12.99
6 pack spiral notebooks		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$15.02
800 pcs motivational stickers		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$8.99
paper mate mechanical pencils		3	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$10.29
fractions Wils math game		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$9.99
test prep math		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$9.99
colorful magnets		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$26.87
bingo game		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	$18.50
discount		1	260814	1GL1-DQG9-FFH H 3/11/2026	10.5.1001.4020.100.0000	($0.65)
					Check #: 0	
					PO/InvoiceTotal:	$380.93
Check Group:						
pink construction 12x18 pk of 50		2	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$9.98

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
sky blue 12x18 pk of 50		1	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$4.99
24 pcs chicks stuffed animals		2	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$39.98
12x18 holiday green pk of 50		1	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$8.79
stapler pk of 2 black		1	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$18.85
dry erase boards 6 pk		3	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$59.82
miracle grow potting soil 2 pk		2	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4000.100.0000	$35.98
violey gallon of paint		1	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$21.99
250 shts cardstock paper white		1	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$31.96
royal blue pk of 50 12x18		1	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$8.79
silver duct tape		1	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$7.01
yellow gallon paint		1	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$25.24
12x18 con paper red 50 shts		1	260815	1NVH-YH6Q-QVF Y 3/14/2026	10.5.1001.4109.100.0000	$8.89

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Voucher Batch Number: 1251 05/22/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
36 ct birthday cake accents cut outs		1	260815	1NVH-YH6Q-QVFY 3/14/2026	10.5.1001.4109.100.0000	$7.04
scotch tape 6 boxes		1	260815	1NVH-YH6Q-QVFY 3/14/2026	10.5.1001.4109.100.0000	$13.21
2pps birthday chair covers		1	260815	1NVH-YH6Q-QVFY 3/14/2026	10.5.1001.4109.100.0000	$9.49
teachers tape 2000 pcs		1	260815	1NVH-YH6Q-QVFY 3/14/2026	10.5.1001.4109.100.0000	$39.90
yellow con paper 12x18 pk of 50		1	260815	1NVH-YH6Q-QVFY 3/14/2026	10.5.1001.4109.100.0000	$7.90
white board dry erasers 2 pk		1	260815	1NVH-YH6Q-QVFY 3/14/2026	10.5.1001.4109.100.0000	$8.95
				Check #: 0		
					PO/InvoiceTotal:	$368.76
Check Group:						
12 Gallon Storage Container Clear and Blue		2	260816	1MND-Y6HQ-9GCX 3/12/2026	10.5.1002.4000.200.0000	$68.00
Plastic Extra Capacity Legal Size Hanging File Folders 12 Pack		1	260816	1MND-Y6HQ-9GCX 3/12/2026	10.5.1002.4000.200.0000	$29.97
12 Piece Mini First Aid Kit Empty Pouch Bag with Zipper		1	260816	1MND-Y6HQ-9GCX 3/12/2026	10.5.1002.4000.200.0000	$15.19
				Check #: 0		
					PO/InvoiceTotal:	$113.16
Check Group:						
Fidget Toys Bulk for Kids 100 Piece Textured Fidget Ring		1	260817	1KL3-KVKW-6NGX 3/13/2026	10.5.2110.4000.200.0000	$27.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Silicone dish Scrubber 12 Pack		1	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$6.97
Fidget Toys Treasure box		1	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$17.99
2 Piece Fluorescent Light Covers		1	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$12.99
24 Piece Fidget Toys Marble and Mesh		1	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$8.54
Sensory Marble Fidget 12 Piece Gell Filled Quiet Fidget toys		1	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$13.99
30 Piece Acupressure Rings Spiky		2	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$11.98
Fidget Toy Rings 18 Pack Anxiety Spinner Rings		1	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$12.99
Amazon Basic Care Hand Sanitizer Pack of 6		1	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$15.25
Extra Watermelon gum 15 Count 3 Pack		2	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$8.58
Amazon Elements Baby Wipes 810 Count Flip Top Packs		2	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$30.58
100 Piece Spiky Hedge Balls		1	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	$12.99
Discount		1	260817	1KL3-KVKW-6NG X 3/13/2026	10.5.2110.4000.200.0000	($1.30)

Check #: 0

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$179.47
Check Group:						
The Tenth Mistake of Hank Hooperman		1	260818	1JMY-HTVR-F6HP 3/16/2026	10.5.1002.4000.200.0000	$8.50
Hurrican Heist The Sherlock Society		1	260818	1JMY-HTVR-F6HP 3/16/2026	10.5.1002.4000.200.0000	$13.70
Jennifer Chan Is Not Alone		1	260818	1JMY-HTVR-F6HP 3/16/2026	10.5.1002.4000.200.0000	$7.19
Keeping Pace		1	260818	1JMY-HTVR-F6HP 3/16/2026	10.5.1002.4000.200.0000	$14.81
Extra Normal		1	260818	1JMY-HTVR-F6HP 3/16/2026	10.5.1002.4000.200.0000	$18.00
The Partition Project		1	260818	1JMY-HTVR-F6HP 3/16/2026	10.5.1002.4000.200.0000	$9.99
365 Days to Alaska: A Novel		1	260818	1JMY-HTVR-F6HP 3/16/2026	10.5.1002.4000.200.0000	$8.99
				Check #: 0		
					PO/InvoiceTotal:	$81.18
Check Group:						
Two Degrees		6	260819	11RL-C6R9-9JHV 3/13/2026	10.5.1002.4001.200.0000	$59.94
Upside Down in the Middle of Nowhere		6	260819	11RL-C6R9-9JHV 3/13/2026	10.5.1002.4001.200.0000	$47.94
The Disaster Days		6	260819	11RL-C6R9-9JHV 3/13/2026	10.5.1002.4001.200.0000	$44.52
The Raft		7	260819	11RL-C6R9-9JHV 3/13/2026	10.5.1002.4001.200.0000	$57.68

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Voucher Batch Number: 1251 **05/22/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Life As We Knew It		7	260819	11RL-C6R9-9JHV 3/13/2026	10.5.1002.4001.200.0000	$62.65
All Thirteen		7	260819	11RL-C6R9-9JHV 3/13/2026	10.5.1002.4001.200.0000	$93.94
				Check #: 0		
					PO/InvoiceTotal:	$366.67
Check Group:						
Red Bird Soft Peppermint Puffs		6	260820	1CG6-NJY9-9T6K 3/12/2026	10.5.2410.4000.200.0000	$137.94
Paper Flower Decorations Large Crepe Paper Flowers		2	260820	1CG6-NJY9-9T6K 3/12/2026	10.5.1002.4000.200.0000	$33.98
9 Piece Yellow Paper Flowers		2	260820	1CG6-NJY9-9T6K 3/12/2026	10.5.1002.4000.200.0000	$19.98
4 Piece Fluorescent Light Covers		1	260820	1CG6-NJY9-9T6K 3/12/2026	10.5.1002.4000.200.0000	$21.99
Anji Mountain Office Chairmat Thickest & Sturdy Bamboo Chairmats		2	260820	1CG6-NJY9-9T6K 3/12/2026	10.5.1002.4000.200.0000	$313.20
				Check #: 0		
					PO/InvoiceTotal:	$527.09
Check Group:						
Pink dispenser tape /6 rolls tape		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$11.59
20 pack storage bins		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$28.99
edible veggie garden kit		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$20.57
fillable easter eggs 50 pk		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$6.75
juggling scarves		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$11.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4 pk sensory bin foam set		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$35.99
18 pcs egg shakers		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$8.06
18 colors twist crayons		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$14.24
reptile heat lamp		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$17.09
100 pk scotch laminating pouches		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$13.59
2 pk clear plastic bins		1	260827	1KF1-KPRL-11H9 3/13/2026	10.5.1001.4000.100.0000	$49.94
				Check #: 0		
					PO/InvoiceTotal:	$218.79
Check Group:						
Warming Trays-Whole Surface Heating-		4	260829	1LHR-NGLL-6JKT 3/11/2026	10.5.2520.4000.300.0000	$166.80
Raffle Tickets Double Roll (1000)		1	260829	1LHR-NGLL-6JKT 3/11/2026	10.5.2520.4000.300.0000	$7.99
Pens Bulk 50 Pack Blue Ink Ballpoint Pens		1	260829	1LHR-NGLL-6JKT 3/11/2026	10.5.2320.4000.300.0000	$0.41
				Check #: 0		
					PO/InvoiceTotal:	$175.20
Check Group:						
The Academy VI: Rise of the Scorpions		1	260830	1LQ7-N6LP-FFD3 5/6/2026	10.5.2220.4300.100.0000	$7.99
				Check #: 0		
					PO/InvoiceTotal:	$7.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
pencil grips		1	260833	11HD-F999-WQC G 3/13/2026	10.5.1001.4000.100.0000	$5.99
laser pointer		1	260833	11HD-F999-WQC G 3/13/2026	10.5.1001.4000.100.0000	$5.08
pencil grippers		1	260833	11HD-F999-WQC G 3/13/2026	10.5.1001.4000.100.0000	$7.88
				Check #: 0		
					PO/InvoiceTotal:	$18.95
Check Group:						
Scotch Tape Packing tape 2 ct		1	260835	1CG1-HKPT-JJ33 3/12/2026	10.5.1001.4000.100.0000	$8.20
Chart paper pad 25 shts		1	260835	1CG1-HKPT-JJ33 3/12/2026	10.5.1001.4000.100.0000	$16.91
Reptile heat lamp		1	260835	1CG1-HKPT-JJ33 3/12/2026	10.5.1001.4000.100.0000	$17.09
Reptile light fixture UVB Bulb		1	260835	1CG1-HKPT-JJ33 3/12/2026	10.5.1001.4000.100.0000	$21.99
heat lamp bulbs for reptiles		1	260835	1CG1-HKPT-JJ33 3/12/2026	10.5.1001.4000.100.0000	$14.44
Amazon Basics ruled lined index cards		1	260835	1CG1-HKPT-JJ33 3/12/2026	10.5.1001.4000.100.0000	$7.72
				Check #: 0		
					PO/InvoiceTotal:	$86.35
Check Group:						
Woods Clamp Lamp Light with Aluminum Reflector; 150W; UL Listed; 6- Foot Cord		1	260841	1HXN-6HYG-H11 C 3/16/2026	10.5.1001.4000.100.0000	$13.92

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MISDOOD Infrared Heat Lamp for Chickens, 150 Watts Red Heat Lamp Bulb, Heat Light Bulb for Brooder Coop, Food Service, Chicks, Pet, Reptile, 1 Pack		1	260841	1HXN-6HYG-H11 C 3/16/2026	10.5.1001.4000.100.0000	$6.98
					Check #: 0	
					PO/InvoiceTotal:	$20.90
Check Group:						
800 pcs mini cute erasers		1	260860	1KF4-7VVP-KX61 4/9/2026	10.5.1001.4000.100.0000	$11.99
					Check #: 0	
					PO/InvoiceTotal:	$11.99
Check Group:						
200 sheets flight filler paper wide rule		2	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$11.78
Amazon Basics 150 ct pencils with erasers		1	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$12.60
sharpie fine tip 4 pk black		1	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$10.48
Amazon basics 2 ply 4 boxes tissue		2	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$13.96
scotch magic tape 6 rolls		1	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$12.49
jumbo 100 paper clips		2	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$5.58
heavy duty packing tape		1	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$3.59
rubber bands 287 ct 2x1/8		1	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$5.15
rubber bands 300 ct 14mm		1	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$3.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Elmers purple glue sticks		2	260863	1Y71-1RLJ-YT1N 3/25/2026	10.5.1001.4102.100.0000	$7.50
				Check #: 0		
					PO/InvoiceTotal:	$86.43
Check Group:						
optical illusion coloring book		1	260865	1LGN-LXHV-1TXQ 4/7/2026	10.5.1650.4000.100.0000	($5.99)
scotchblue painters tape 1 roll		1	260865	1LGN-LXHV-1TXQ 4/7/2026	10.5.1650.4000.100.0000	($6.79)
optical illusion coloring book		1	260865	1XTH-LPFW-1VDD 4/7/2026	10.5.1650.4000.100.0000	$5.99
scotchblue painters tape 1 roll		1	260865	1XTH-LPFW-1VDD 4/7/2026	10.5.1650.4000.100.0000	$6.79
				Check #: 0		
					PO/InvoiceTotal:	$0.00
Check Group:						
Elvis & Romeo (An Elvis & Romeo Book)		1	260873	1K4Y-6YGR-XDQ3 4/4/2026	10.5.1001.4111.100.0000	$11.90
A Llama Is Not an Alpaca: And Other Mistaken Animal Identities		1	260873	1P3N-6NGK-KLQJ 4/21/2026	10.5.1001.4111.100.0000	$9.63
				Check #: 0		
					PO/InvoiceTotal:	$21.53
Check Group:						
A Llama Is Not an Alpaca: And Other Mistaken Animal Identities		2	260874	1CVY-PQQG-C3R4 4/17/2026	10.5.1001.4111.100.0000	$19.26

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
The Tunneler Tunnels in the Tunnel: Ready-to-Read Level 1 (Theodor Seuss Geisel Honor Book)		2	260874	1CVY-PQQG-C3R4 4/17/2026	10.5.1001.4111.100.0000		$11.98
					Check #: 0		
						PO/InvoiceTotal:	$31.24
Check Group:							
A Llama Is Not an Alpaca: And Other Mistaken Animal Identities		1	260875	1L3F-DYMH-DKG3 4/22/2026	10.5.1001.4400.100.0000		$9.63
					Check #: 0		
						PO/InvoiceTotal:	$9.63
Check Group:							
Mecha-Ude: Mechanical Arms (Volume 3) (3)		1	260876	1XQG-QPRG-J3PW 4/23/2026	10.5.2220.4300.200.0000		$11.99
					Check #: 0		
						PO/InvoiceTotal:	$11.99
Check Group:							
bostich stapler black		1	260885	1XPC-PRNK-CHT1 3/27/2026	10.5.1001.4000.100.0000		$8.40
480 mini bubble wands		1	260885	1XPC-PRNK-CHT1 3/27/2026	10.5.1001.4000.100.0000		$59.97
72 pcs 6 inch Large paper hearts paper decorations		1	260885	1XPC-PRNK-CHT1 3/27/2026	10.5.1001.4000.100.0000		$9.98
pack of 100 red colored file folders		1	260885	1XPC-PRNK-CHT1 3/27/2026	10.5.1001.4000.100.0000		$12.67
50 pcs 4x1 bright colored chalk		21	260885	1XPC-PRNK-CHT1 3/27/2026	10.5.1001.4000.100.0000		$256.62
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$347.64
Check Group:						
Into Reading Grade 4 Grammar Practice Book		1	260894	1MXG-QF77-XYX 7 4/1/2026	10.5.1001.4013.100.0000	$15.99
Into Reading Grammar Practice Workbook Grade 2		1	260894	1MXG-QF77-XYX 7 4/1/2026	10.5.1001.4013.100.0000	$18.97
Newcomer ESL Vocabulary Daily Activities		1	260894	1MXG-QF77-XYX 7 4/1/2026	10.5.1001.4013.100.0000	$10.39
Into Reading: Grammar workbook Grade 1		1	260894	1MXG-QF77-XYX 7 4/1/2026	10.5.1001.4013.100.0000	$39.26
					Check #: 0	
					PO/InvoiceTotal:	$84.61
Check Group:						
post it note pads flat for desk		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$15.99
Happy Birthday Badges Stickers		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$8.49
Amazon basics C batteries 12 pk		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$10.08
standard staples 5000 staples		4	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$30.12
2000 pcs teachers tape double sided		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$39.90
amazon basics AAA batteries 36 ct		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$11.23
amazon basics AA batteries		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$12.99
amazon basics D batteries		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$14.56

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
5x8 pack of 6 yellow note pads		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$14.62
refill for Brother label maker		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$17.89
80 pcs retractable ID badges		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$49.99
6 pk 1 inch pastel binders		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$22.79
4 pk 2 inch binders pastel		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$16.99
100 pcs binder clips		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$7.59
vertical Binder holders pink		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$23.98
vertical binder holder purple		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$23.98
vertical binder holder light blue		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$23.98
paper clips		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$8.98
Ultimate Office AdjustaView 10-Pocket Desk Reference Organizer with Supplies Storage Base and EZ-Load Pockets to Hold 20 Sheets of Paper, Includes Fast Find Indexing Tabs, Black Pockets		2	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$102.27
18 sticky note pads 3x3 pop up notes		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$19.19
non medicated chick feed		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$5.98
28 pcs desk organizer bins for drawers		1	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$19.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Veggie straws 24 pks		2	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$59.98
life saver mints		2	260897	161G-H36P-HLXJ 4/1/2026	10.5.1001.4000.100.0000	$27.94
thermal roll laminating film		1	260897	1RRF-TMCW-1N HF 4/7/2026	10.5.1001.4000.100.0000	$83.87
				Check #: 0		
					PO/InvoiceTotal:	$673.36
Check Group:						
Soccer Goal for Backyard 10×6.5, 8×6 and 6×4 FT Soccer Goals Weatherproof and Portable HPVC Soccer Goal with Soccer Target Net and Carry Bag for Kids and Adults Outdoor's Practice Training		2	260898	1LYF-VX4Q-DRQ W 4/9/2026	10.5.1001.4000.100.0000	$266.54
				Check #: 0		
					PO/InvoiceTotal:	$266.54
Check Group:						
Crayola Gobbles Squish Toys 16 Count		1	260909	1N16-RFR9-CP93 4/5/2026	10.5.1002.4000.200.0000	$20.99
Amazon Basics Wood Cased #2 Pencils 150 Count		1	260909	1N16-RFR9-CP93 4/5/2026	10.5.1002.4000.200.0000	$12.60
Invisible Tape 12 Rolls		1	260909	1N16-RFR9-CP93 4/5/2026	10.5.1002.4000.200.0000	$14.24
Stringy Balls & Fidget Toys 20 Pack		1	260909	1N16-RFR9-CP93 4/5/2026	10.5.1002.4000.200.0000	$26.70
Stringy Balls & Fidget Toys 20 Pack		1	260909	1N19-3JQH-CDN P 4/5/2026	10.5.1002.4000.200.0000	($2.99)
Expo Dry Erase Markers Low Odor Ink Black Fine Tip 36 Count		1	260909	1YL9-YNXJ-VPXL 5/4/2026	10.5.1002.4000.200.0000	$23.99
				Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$95.53
Check Group:						
150 Piece Random 3D Printed Animals		1	260910	1FC9-PW9Q-971 1 4/22/2026	10.5.1002.4000.200.0000	$27.54
Peel & Stick Flexible Adhesive Magnets 120 Magnetic Dots		1	260910	1HLG-KMQ1-9GT M 4/5/2026	10.5.1002.4000.200.0000	($2.99)
Peel & Stick Flexible Adhesive Magnets 120 Magnetic Dots		1	260910	1XCN-PGF3-6RL G 4/5/2026	10.5.1002.4000.200.0000	$12.98
				Check #: 0		
					PO/InvoiceTotal:	$37.53
Check Group:						
Scholastic Week By Week Phonics and Word Study Grades 3-6		1	260911	1V9D-X93K-QD3 Y 4/1/2026	10.5.1002.4000.200.0000	$10.71
Spectrum 7th Grade Math Workbooks		1	260911	1V9D-X93K-QD3 Y 4/1/2026	10.5.1002.4000.200.0000	$6.67
Trident Sugar Free Chewing Gum Assorted Flavors 21 Packs		1	260911	1V9D-X93K-QD3 Y 4/1/2026	10.5.1002.4000.200.0000	$18.42
				Check #: 0		
					PO/InvoiceTotal:	$35.80
Check Group:						
Collapsible Wagon Cart		1	260912	19M9-KPFM-GM RL 4/2/2026	10.5.1002.4000.200.0000	$34.99
				Check #: 0		
					PO/InvoiceTotal:	$34.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Strap Compatible with Polar A360		2	260913	13T9-6LCD-1QM N 4/12/2026	10.5.1002.4000.200.0000	$19.78
Strap Compatible with Polar A360		2	260913	1MHD-H19K-J6T W 4/13/2026	10.5.1002.4000.200.0000	$19.78
					Check #: 0	
					PO/InvoiceTotal:	$39.56
Check Group:						
Amer Mounts AMRDCP100KIT Universal Adjustable 2 x 2 feet Drop Ceiling Projector Mount, Suspended Drop-in Ceiling Projection Mounting Kit, White		4	260918	1MY4-GVRG-XN WM 4/10/2026	10.5.2225.4000.200.0000	$399.96
Logitech Rugged Combo 3 Touch iPad® Keyboard Case with Trackpad and Smart Connector for iPad (7th, 8th and 9th Generation) for Education - Classic Blue		10	260918	1MY4-GVRG-XN WM 4/10/2026	10.5.2225.4000.200.0000	$1,199.90
Apple USB-C to Lightning Adapter		1	260918	1MY4-GVRG-XN WM 4/10/2026	10.5.2225.4000.200.0000	$9.00
					Check #: 0	
					PO/InvoiceTotal:	$1,608.86
Check Group:						
100 Pack Small Brown Paper Bags		1	260921	1VQM-D6PD-D69 N 4/13/2026	10.5.2410.4000.200.0000	$18.99
					Check #: 0	
					PO/InvoiceTotal:	$18.99
Check Group:						
130 pcs metallic blue balloons different sizes		1	260922	1C6C-YQRP-9HC 3 4/17/2026	10.5.1001.4000.100.0000	$9.99
6 pcs 22 inch blue silver stars		1	260922	1C6C-YQRP-9HC 3 4/17/2026	10.5.1001.4000.100.0000	$8.54

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
40 inch number 6 balloons silver		1	260922	1C6C-YQRP-9HC 3 4/17/2026	10.5.1001.4000.100.0000	$6.99
silver 40 inch zero balloons		1	260922	1C6C-YQRP-9HC 3 4/17/2026	10.5.1001.4000.100.0000	$6.99
40 imch silver number 2 balloons		2	260922	1C6C-YQRP-9HC 3 4/17/2026	10.5.1001.4000.100.0000	$13.98
131 pcs royal blue and silver arch gatland kit		2	260922	1C6C-YQRP-9HC 3 4/17/2026	10.5.1001.4000.100.0000	$19.98
24 inch 10 white large balloons		2	260922	1C6C-YQRP-9HC 3 4/17/2026	10.5.1001.4000.100.0000	$26.58
				Check #: 0		
					PO/InvoiceTotal:	$93.05
Check Group:						
Bright Blue cardstock 320 shts		2	260923	19RD-MT7G-CHT Q 4/15/2026	10.5.1001.4000.100.0000	$35.54
Asst colors cardstock 320 shts		2	260923	19RD-MT7G-CHT Q 4/15/2026	10.5.1001.4000.100.0000	$39.98
Hot Pink Cardstock 320 shts		2	260923	19RD-MT7G-CHT Q 4/15/2026	10.5.1001.4000.100.0000	$36.98
				Check #: 0		
					PO/InvoiceTotal:	$112.50
Check Group:						
Tic-Tac-Toe Game Board		1	260924	1PGD-V31V-DVD Q 4/15/2026	10.5.1205.4000.100.0000	$9.99
				Check #: 0		
					PO/InvoiceTotal:	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
120 card Really Good Stuff CVC Words Tap and Write		1	260925	1RKD-M1YD-66D K 4/15/2026	10.5.1001.4000.100.0000	$31.30
color number dice set of 12 3/4 inch		1	260925	1RKD-M1YD-66D K 4/15/2026	10.5.1001.4000.100.0000	$4.99
white out tape 4 pk		1	260925	1RKD-M1YD-66D K 4/15/2026	10.5.1001.4000.100.0000	$4.99
order discount		1	260925	1RKD-M1YD-66D K 4/15/2026	10.5.1001.4000.100.0000	($8.26)
					Check #: 0	
					PO/InvoiceTotal:	$33.02
Check Group:						
72 pcs school door decor for summer		1	260926	1TM3-RNRT-CK6 9 4/15/2026	10.5.1001.4000.100.0000	$12.98
6 pcs pastel pencil and pen holders		1	260926	1TM3-RNRT-CK6 9 4/15/2026	10.5.1001.4000.100.0000	$19.99
push battery under the counter button lights for under counter 6 pk		2	260926	1TM3-RNRT-CK6 9 4/15/2026	10.5.1001.4000.100.0000	$39.94
93 pcs sea animal board decor		1	260926	1TM3-RNRT-CK6 9 4/15/2026	10.5.1001.4000.100.0000	$10.99
					Check #: 0	
					PO/InvoiceTotal:	$83.90
Check Group:						
lined post its		1	260927	1M74-H7D9-G91 C 4/17/2026	10.5.1001.4000.100.0000	$27.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
drawer bin organizers Blue		1	260927	1M74-H7D9-G91C 4/17/2026	10.5.1001.4000.100.0000	$15.99
50 plastic envelopes		1	260927	1M74-H7D9-G91C 4/17/2026	10.5.1001.4000.100.0000	$26.98
				Check #: 0		
					PO/InvoiceTotal:	$70.32
Check Group:						
Motts Fruit Snacks 40 ct		3	260929	1WK4-6XV3-7R11 4/17/2026	10.5.1001.4000.100.0000	$19.17
Skinny Pop 30 ct		1	260929	1WK4-6XV3-7R11 4/17/2026	10.5.1001.4000.100.0000	$18.20
				Check #: 0		
					PO/InvoiceTotal:	$37.37
Check Group:						
6 Pack Glow Sticks Neon colors		4	260930	1QDF-D3NV-9LYQ 4/21/2026	10.5.1002.4000.200.0000	$39.56
36 Pieces Summer Hawaiian Party Favors Finger Lights		1	260930	1QDF-D3NV-9LYQ 4/21/2026	10.5.1002.4000.200.0000	$11.99
144 Plastic Leis 12 Bright Colors		1	260930	1QDF-D3NV-9LYQ 4/21/2026	10.5.1002.4000.200.0000	$29.99
10 Rolls Crepe Paper Craft Streamers		1	260930	1QDF-D3NV-9LYQ 4/21/2026	10.5.1002.4000.200.0000	$5.99
Reusable Acrylic Balloon Stand Kit		1	260930	1QDF-D3NV-9LYQ 4/21/2026	10.5.1002.4000.200.0000	$26.99
12 Piece round Cinco De Mayo Fiesta Tablecloths		1	260930	1QDF-D3NV-9LYQ 4/21/2026	10.5.1002.4000.200.0000	$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
6 Piece Hawaiian Party Tablecloths		1	260930	1QDF-D3NV-9LYQ 4/21/2026	10.5.1002.4000.200.0000	$18.99
Summer Tropical Balloon Kit		1	260930	1QDF-D3NV-9LYQ 4/21/2026	10.5.1002.4000.200.0000	$7.99
35 Piece Hawaiian Party Balloon Decorations		1	260930	1QDF-D3NV-9LYQ 4/21/2026	10.5.1002.4000.200.0000	$7.59
				Check #: 0		
					PO/InvoiceTotal:	$169.08
Check Group:						
TOMY Pop Up Pirate Board Game - Family and Preschool Kids Games for Family Game Night - Winter Break Activities- Girls and Boys Games - 2-4 Players - Ages 4 Years and Up		1	260932	1Y7H-RQ4C-DQ47 4/23/2026	10.5.2410.4000.100.0000	$14.95
Hasbro Gaming Connect 4 Classic Grid, 4 in a Row Game, Strategy Board Games for Kids, 2 Players for Family and Kids, Easter Gifts for Boys and Girls, Ages 6+		1	260932	1Y7H-RQ4C-DQ47 4/23/2026	10.5.2410.4000.100.0000	$8.89
ThinkFun Zingo Bingo Award Winning Preschool Game for Pre-Readers and Early Readers Age 4 and Up - One of the Most Popular Board Games for Boys and Girls and their Parents (97700)		1	260932	1Y7H-RQ4C-DQ47 4/23/2026	10.5.2410.4000.100.0000	$22.27
Funko Cranium Hullabaloo Pre-School Game for 1-6 Players Ages 3 and Up		1	260932	1Y7H-RQ4C-DQ47 4/23/2026	10.5.2410.4000.100.0000	$27.95
Card Games,Go Fish and Old Maid Card Game for Kids Ages 4-8,Fun Classic Interactive Games for Kids Toddlers Adults,Perfect for Stocking Stuffers Gifts,Family Game Night Party Games(Go Fish&Old Maid		1	260932	1Y7H-RQ4C-DQ47 4/23/2026	10.5.2410.4000.100.0000	$6.64
Spin Master Games, Hedbanz 2023 Edition with New Cards, Picture Guessing Board Game, for Family & Kids, 2-6 Players, for Ages 6 & Up		1	260932	1Y7H-RQ4C-DQ47 4/23/2026	10.5.2410.4000.100.0000	$15.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$96.69
Check Group:						
Peacock 6-Ply Railroad Board, 22"X28", Black, 25 Sheets		1	260933	19FD-Y4V3-KJJN 4/29/2026	10.5.1001.4000.100.0000	$28.35
LEMON + Co. Red Gingham Premium Plastic Tablecloth Roll - 54" x300' for Parties with Cutter Box - Cut to Size Rectangle & Round Disposable Tablecloth Plastic Table Cover		1	260933	19FD-Y4V3-KJJN 4/29/2026	10.5.1001.4000.100.0000	$37.99
130 Pieces Western Cowboy Balloon Arch Garland Blue Red Cowboy Bandana Latex Balloons Western Theme Supplies for Party Baby Shower Birthday Party Decorations		1	260933	1FWR-11X1-4M4 F 4/29/2026	10.5.1001.4000.100.0000	$11.99
Boao 5 Pack Western Cowboy Party Decorations Bandana Pennant Banner Wild West Decor Western Cowboy Themed Yee Haw Country Party Decoration Supplies 9.8 x 5 ft(Red, Blue Paisley)		2	260933	1FWR-11X1-4M4 F 4/29/2026	10.5.1001.4000.100.0000	$17.98
Hotop 18 Pcs 3D Cloud Party Decorations Hanging Clouds with Stars Garland White Paper Decorations for Baby Shower Wedding Ceiling Party Room Deco		1	260933	1FWR-11X1-4M4 F 4/29/2026	10.5.1001.4000.100.0000	$9.99
Ayfjovs 16PCS Cloud Hanging Decoration - 3D Felt Clouds for Nursery, Stage Props and Classroom Decor		1	260933	1FWR-11X1-4M4 F 4/29/2026	10.5.1001.4000.100.0000	$26.99
Bestview 3D Artificial Fake Fire Flame Light,LED Effect Light Fake Campfire Lamp, Realistic Simulated Prop Flame Lamp for Halloween Christmas Party Festival Decoration		1	260933	1FWR-11X1-4M4 F 4/29/2026	10.5.1001.4000.100.0000	$18.04
PerkHomy Light Blue Kraft Paper Roll 48" x 1,800" (150') for Gift Wrapping Bouquet Flower Art Painting Craft Writing Packaging Shipping 80GSM 55LB (Light Blue, 48" x 150')		1	260933	1FWR-11X1-4M4 F 4/29/2026	10.5.1001.4000.100.0000	$44.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MustMat Cow Print Rug,Faux Cowhide Area Rug for Bedroom,Nursery,Living Room,Western Party Decorations 2'6'×3'7'		2	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$37.98
Voircoloria 3 Pack 3.3 x 8.2 ft Brown Foil Fringe Backdrop Curtains, Tinsel Streamers Party Decorations, Fringe Backdrop, Door Shimmer for Thanksgiving Day or Birthday Party		5	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$46.05
YQUQWN Western Cowboy Balloon Arch Kit Western Cowboy Party Decorations Cow Print Ballonns for Farm Theme Party Supplies Baby Shower Wild West Country First Rodeo Birthday Party Decorations		2	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$25.98
BELECO 7x5ft Fabric Winter Wonderland Night Snowfall Backdrop Blue Starry Sky Moon Stars Snowflakes Fir Trees Pine Forest Snow Scene Background Christmas New Year Party Decoration Photo Studio Props		1	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$14.89
Qunclay 2 Pcs Wagon Wheel Decor Wooden Western Cowboy Party Decorations Vintage Rustic Wagon Wheel Wood Cartwheel Decor for Bar Garage Indoor Outdoor (Brown,12 Inch)		2	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$25.18
Haysandy 24 Pieces Western Cowboy Hat Set, Felt Cowboy Themed Party Hats with Paisley Bandanas for Kids Costume Party(Brown, Red, Blue)		1	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$27.59
Western Cowboy Party Decorations Western Carriage Shaped Photo Backdrop West Theme Carriage Photo Booth Props Large Cowboy Rodeo Party Banner Supplies for Kids Adults Wild West Birthday Parties Decor		1	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$11.99
FreshCulture Twin Flat Sheets Only 2 Pack - Hotel Quality Flat Bed Sheets - Brushed Microfiber - Ultra Soft & Breathable - Wrinkle-Free - Easy Care - Flat Sheets Only Twin Size (White)		1	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$14.99

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Tudomro Western Themed Party Decorative Tablecloth Roll, Red Paisley Patterned, Western Cowboy Competitive Tablecloth, Rectangular Circular Disposable Plastic		2	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$49.98
PerkHomy 36" x 1,440" (120') Navy Blue Kraft Paper Roll for Craft Bulletin Board Paper Art Table Covering Crafting Gift Wrapping Bouquet Packing Parcel 80GSM 55LB (Navy Blue, 36" x 120')		1	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$37.99
24pcs Gold Cardboard Stars Shining Cutouts Paper Stars Glitter Hanging Stars Decorations Confetti Cutouts Star Wall Decor 6/12/20/30cm & 50m Hanging Line for Valentine's Day Movie Night Party Decor		4	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$39.96
addlon 100FT LED Outdoor String Lights, Remote Dimmable Patio Lights with Timer & 3 Lighting Modes, 32 Shatterproof Edison Bulbs, Waterproof Connectable String Lights for Outside Backyard Porch Party		1	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$29.98
Bucherry 6 Set Western Cowboy Party Decorations 4 Pcs 11.8' Wood Grain Boxes 2 Pcs 15.75' Wine Barrel Boxes for Wild West Party Decor Western Photo Booth Props Vintage Rustic Farmhouse Pirate Decor		1	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	$18.89
discount		1	260933	1FWR-11X1-4M4F 4/29/2026	10.5.1001.4000.100.0000	($0.90)

Check #: 0

PO/InvoiceTotal: $576.87

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Insect Lore Butterfly Farm - Live Cup of 5 Caterpillars, Reusable Habitat, STEM Butterfly Activity Journal & Supplies - Grow, Observe and Release Painted Lady Butterflies		2	260934	1DL6-XMRN-L64H 4/29/2026	10.5.1125.4000.100.0000	$57.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Life Cycle Kit Montessori - Realistic Figurine Toys, Animal Matching Game with Butterfly and Catterpilar, Easter Basket Stuffers for Kids, Science Fun for Learning Education Toys		2	260934	1PXR-FTTY-CHL N 4/29/2026	10.5.1125.4000.100.0000	$24.68
				Check #: 0		
					PO/InvoiceTotal:	$81.92
Check Group:						
Mocoosy 60 Piece Rainbow Scratch Art		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$9.49
Hula Home Stained Glass Mandala Art Kit		2	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$26.98
Sutoug Elastic String for Bracelets		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$11.35
Gelabur 8 Pack Buzzers for Trivia Games		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$22.79
AceGamer Wireless Pro Controller for Nintendo Switch		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$17.98
Electric Air Pump with 3 Nozzles		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$22.70
Trident Sugar Free Chewing Gum Variety Pack 21 Packs		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$22.39
Capri Sun Juice Drink 30 Pouches		2	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$16.94
Cravebox Snack Box 45 Count		2	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$56.90
Frito-Lay Classic Mix Variety Pack of 21		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$13.99
SkinnyPop Popcorn Snack Bags 18 Count		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$9.97
Pure Life Purified Water Bottles 24 Pack		8	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$30.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon basics everyday Disposable Paper Plates 200 Count		2	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$11.16
Sunlode Bracelet Making Kit 5000 Pieces		2	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	$11.98
Coupon		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	($0.95)
Discount		1	260935	1L9G-7GFJ-9G3Y 4/28/2026	10.5.1002.4000.200.0000	($0.60)
				Check #: 0		
					PO/InvoiceTotal:	$283.23
Check Group:						
Duracell AAA Batteries-16 Count		1	260937	1M14-411R-CPVL 4/29/2026	10.5.2520.4000.300.0000	$9.99
Dunkin Original Coffee 10 count (pack of 6)		2	260937	1M14-411R-CPVL 4/29/2026	10.5.2520.4000.300.0000	$77.46
Plastic Mason Jars-24 oz with lids (12 count)		2	260937	1M14-411R-CPVL 4/29/2026	10.5.2320.4000.300.0000	$41.64
				Check #: 0		
					PO/InvoiceTotal:	$129.09
Check Group:						
35mm with Holes 120 Piece Poker Chips		2	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$21.98
100 Piece Paisley Bandanas Assorted Colors		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$42.99
The North face Jester Everyday Backpack		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$80.51
Original Tobios Mini Wooden Watercolor Paint Set		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$34.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Strathmore 400 Series Sketch Pad		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$12.24
Weighted Stuffed Animal Highland Cow		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$30.59
Samsung 27" Essential S3 Curved Computer Monitor		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$129.99
Lego Ideas Minifigure Vending Machine Building Set		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$179.99
Needoh Nice Ice Baby Squish toy		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$17.99
Self Balancing Scooter		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$139.00
LED Light Strip with Remote		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$17.09
40000 Piece Resin Jelly Rhinestone Kit All In One Bedazzling		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$19.99
Apple Airpods Pro 3		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$197.39
Prismacolor Premier Colored Pencils 36 Count		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$35.59
6 Pack Paint By Numbers Kit		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$25.99
The Woobles Crochet Kit		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$29.96

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Diamond dotz Pineapple Crush Painting Kit		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$21.59
Gel Nail Polish Kit with UV Light for Nails		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$49.99
Polaroid Go Generation 2 Mini Instant Camera White		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$98.56
Apple Watch SE3		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$219.00
Sweetcrispy Bean Bag Chairs		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$89.99
Roku Smart TV 55" 4K HDR TV		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$249.99
10 Foot Badminton Net		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$35.98
Kendra Scott Elisa Short Pendant Necklace 14K Gold Plated Ivory Mother of Pearl		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$53.03
Coach Polished Pebble Small Wristlet Black		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$75.00
N-Gen Gaming Video Chair		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$89.77
Ina2S 3D Printers with Wifi Cloud Printing		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$194.99
Iceman by Chefman Slush Ease Slushie Machine		1	260939	1VNP-CJKD-77F R 5/5/2026	10.5.1002.4000.200.0000	$179.97

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Nerf Pro Hoop Kids Basketball Hoop Set		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$34.74
Toy Photo Booth Props 66 Pieces		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$8.69
Kodak Pixpro FZ45 Digital Camera Red		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$118.98
Weighted Stuff Animal for Anxiety Sloth		1	260939	1VNP-CJKD-77FR 5/5/2026	10.5.1002.4000.200.0000	$44.95
					Check #: 0	
					PO/InvoiceTotal:	$2,580.51
Check Group:						
Sweetcrispy 2 Drawer Filing Cabinet White, Rolling Wood File Cabinets with Printer Stand Under Desk Storage Lockable Wheels, Home Office Organizer		1	260940	1FR9-PP7N-6R9K 5/7/2026	10.5.1001.4000.100.0000	($49.98)
Sweetcrispy 2 Drawer Filing Cabinet White, Rolling Wood File Cabinets with Printer Stand Under Desk Storage Lockable Wheels, Home Office Organizer		2	260940	1G3N-YKV4-DWXF 4/30/2026	10.5.1001.4000.100.0000	$99.96
Sinboun Letter Tray Paper Organizer 5-Tier Desk Organizer File Organizer Paper Holder with Handle, Metal Desktop Document Shelf Tray Office Classroom Organization - Pink, PK5CENGTISHOU		1	260940	1G3N-YKV4-DWXF 4/30/2026	10.5.1001.4000.100.0000	$19.50
Sweetcrispy 2 Drawer Filing Cabinet White, Rolling Wood File Cabinets with Printer Stand Under Desk Storage Lockable Wheels, Home Office Organizer		1	260940	1XG7-WWMC-71C9 5/7/2026	10.5.1001.4000.100.0000	($49.98)
					Check #: 0	
					PO/InvoiceTotal:	$19.50
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Minigrip Red Line 13" x 15" (Pack of 300), 2 Mil Double Zipper Reclosable Plastic Bags		1	260941	1D9W-WN3V-GNYR 5/6/2026	10.5.2225.4000.100.0000	$108.62
Dadanism 13" Tablet Sleeve Protective Carrying Case for iPad Pro 13 inch M5/M4, iPad Air 13 inch M4/M3		3	260941	1D9W-WN3V-GNYR 5/6/2026	10.5.2225.4000.200.0000	$38.97
Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 80 Count		5	260941	1D9W-WN3V-GNYR 5/6/2026	10.5.2225.4000.100.0000	$74.95
Ziploc Gallon Food Storage Bags, Stay Open Design with Stand-Up Bottom, Easy to Fill, 80 Count		5	260941	1D9W-WN3V-GNYR 5/6/2026	10.5.2225.4000.200.0000	$74.95
					Check #: 0	
					PO/InvoiceTotal:	$297.49
Check Group:						
Vertiv Liebert PowerUPS 1440VA/850W		2	260942	1M7R-LH6P-FMD3 5/4/2026	10.5.2225.4000.100.0000	$339.98
10-Pack USB-A to USB-C Charger Cords		5	260942	1M7R-LH6P-FMD3 5/4/2026	10.5.2225.4000.100.0000	$67.95
Belkin 3.5mm Audio Splitter		13	260942	1M7R-LH6P-FMD3 5/4/2026	10.5.2225.4000.100.0000	$48.23
					Check #: 0	
					PO/InvoiceTotal:	$456.16
Check Group:						
Colorations Dual Surface Paper Roll Classroom Supplies for Arts and Crafts White (36" x 1000') (Item # DSWH)		1	260945	1Q7D-W4Y6-J3KQ 5/4/2026	10.5.1001.4000.100.0000	$112.09
					Check #: 0	
					PO/InvoiceTotal:	$112.09
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Hanaive 1000 Pcs Pirate Gold Coins Plastic Treasure Play Toy Coins Fake St. Patricks Doubloon for Pirate Party Favors Supplies Treasure Hunt Game Teachers Classroom Reward		1	260946	1JYJ-KQNF-WTMY 5/9/2026	10.5.1001.4000.100.0000	$36.99
Nuanchu 1140 Pcs Fake Gems Mixed Sizes Fake Ice Cubes Acrylic Crushed Rocks Jewels Plastic Diamonds Crafting Vase Filler for Wedding Birthday Adventure Party Decorations Table Scatters (Multicolor)		1	260946	1JYJ-KQNF-WTMY 5/9/2026	10.5.1001.4000.100.0000	$20.99
Peacock 6-Ply Railroad Board, 22"X28", Black, 25 Sheets		5	260946	1JYJ-KQNF-WTMY 5/9/2026	10.5.1001.4000.100.0000	$141.75
Peacock 6-Ply Railroad Board, 22"X28", Black, 25 Sheets		3	260946	1K37-JG3Y-RTTY 5/14/2026	10.5.1001.4000.100.0000	$85.05
				Check #: 0		
					PO/InvoiceTotal:	$284.78
Check Group:						
box of Veggie straws 24 p-k		1	260948	1TJP-HLYC-C99X 5/6/2026	10.5.1001.4000.100.0000	$18.88
200 pcs stickers		1	260948	1TJP-HLYC-C99X 5/6/2026	10.5.1001.4000.100.0000	$6.99
24 pcs cups 16 oz plastic tumblers		1	260948	1TJP-HLYC-C99X 5/6/2026	10.5.1001.4000.100.0000	$29.69
dual tip paint pens 24 colors		1	260948	1TJP-HLYC-C99X 5/6/2026	10.5.1001.4000.100.0000	$7.64
				Check #: 0		
					PO/InvoiceTotal:	$63.20
Check Group:						
Charger for MacBook Air		4	260950	1Y7M-TNPR-93WK 5/12/2026	10.5.2225.4000.100.0000	$90.84

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Charger for MacBook Air		4	260950	1Y7M-TNPR-93W K 5/12/2026	10.5.2225.4000.200.0000	$90.84
Apple Pencil (USB-C)		5	260950	1Y7M-TNPR-93W K 5/12/2026	10.5.2225.4000.100.0000	$345.00
Apple Pencil (USB-C)		5	260950	1Y7M-TNPR-93W K 5/12/2026	10.5.2225.4000.200.0000	$345.00
MOSISO Matte Finish Case Compatible with MacBook Neo		7	260950	1Y7M-TNPR-93W K 5/12/2026	10.5.2225.4000.100.0000	$146.93
MOSISO Matte Finish Case Compatible with MacBook Neo		6	260950	1Y7M-TNPR-93W K 5/12/2026	10.5.2225.4000.200.0000	$125.94
MOSISO Compatible with MacBook Air 13 inch Case		8	260950	1Y7M-TNPR-93W K 5/12/2026	10.5.2225.4000.100.0000	$157.84
MOSISO Compatible with MacBook Air 13 inch Case		8	260950	1Y7M-TNPR-93W K 5/12/2026	10.5.2225.4000.200.0000	$157.84
MOSISO Scratch-Resistant Case Compatible with MacBook Air 15		2	260950	1Y7M-TNPR-93W K 5/12/2026	10.5.2225.4000.100.0000	$32.82
MOSISO Scratch-Resistant Case Compatible with MacBook Air 15		3	260950	1Y7M-TNPR-93W K 5/12/2026	10.5.2225.4000.200.0000	$49.23
Crucial X9 2TB Portable SSD, Up to 1050MB/s, USB 3.2 USB-C, External Solid State Drive, Compatible with Windows, Mac, & Android		2	260950	1Y7M-TNPR-K3L L 5/12/2026	10.5.2225.4000.200.0000	$547.98

Check #: 0

PO/InvoiceTotal: $2,090.26

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Elkay Genuine Water Sentry 51300C Filters -3 Pack		1	260951	1JW7-D4F6-1YY9 5/7/2026	20.5.2540.4000.300.0000	$251.63

Check #: 0

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$251.63
Check Group:						
6 Pack Moon Inflatable PVC Ball Pack		1	260953	1R4N-VL6N-4RJK 5/11/2026	10.5.1002.4000.200.0000	$19.99
Despicable Me Paper Goggles		3	260953	1R4N-VL6N-4RJK 5/11/2026	10.5.1002.4000.200.0000	$29.97
Minions Lollipop Rings 18 count		1	260953	1R4N-VL6N-4RJK 5/11/2026	10.5.1002.4000.200.0000	$14.58
32 Foot Yellow Blue Cartoon Party Decorations		1	260953	1R4N-VL6N-4RJK 5/11/2026	10.5.1002.4000.200.0000	$14.99
Light Blue 6 Pack Plastic Tablecloths		1	260953	1R4N-VL6N-4RJK 5/11/2026	10.5.1002.4000.200.0000	$11.99
				Check #: 0		
					PO/InvoiceTotal:	$91.52
Check Group:						
School Smart Butcher Kraft Paper Roll, 50 lbs, 36 Inches x 1000 Feet, Brown		1	260955	1QQV-LD4D-N94 J 5/13/2026	10.5.1001.4000.100.0000	$79.94
Americanflat 27x40 Movie Poster Frame with Polished Plexiglass - Black Picture Frame - Wide Photo Frames Made of Engineered Wood for Vertical or Horizontal Wall Display - Epic Collection - Black		1	260955	1QQV-LD4D-N94 J 5/13/2026	10.5.1001.4000.100.0000	$52.99
Pacon® Rainbow Duo-Finish Kraft Paper Roll, 36" x 1000', Brite Green		1	260955	1QQV-LD4D-N94 J 5/13/2026	10.5.1001.4000.100.0000	$92.79
Pacon ArtKraft Duo-Finish Paper Roll, 36" x 1,000' (Brown, 1 Roll)		1	260955	1QQV-LD4D-N94 J 5/13/2026	10.5.1001.4000.100.0000	$98.64
Pacon Rainbow Lightweight Duo-Finish Kraft Paper Roll, 3-Feet by 1000-Feet Brite Blue		1	260955	1QQV-LD4D-N94 J 5/13/2026	10.5.1001.4000.100.0000	$85.06
				Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$409.42
Check Group:						
Welch Allyn 06000-005 Braun Thermoscan Pro 6000 Probe Covers - Pack of 200		2	260956	1R4N-VL6N-JVP9 5/11/2026	10.5.2130.4000.100.0000	$45.98
LITOPAK 600 Pack 5 oz Disposable Paper Cups, Colorful Disposable Mouthwash Cups, Small Disposable Cups, Mini Paper Cups for Parties, Picnics, Barbecues, Travel and Events		1	260956	1R4N-VL6N-JVP9 5/11/2026	10.5.2130.4000.100.0000	$22.98
Avalon Papers Professional Towels, White, 13" x 18" (Pack of 500) - Waffle Embossed - 3-Ply Tissue - Dental Consumables (1001A)		1	260956	1R4N-VL6N-JVP9 5/11/2026	10.5.2130.4000.100.0000	$29.41
				Check #: 0		
					PO/InvoiceTotal:	$98.37
Check Group:						
gold and white table cloth		1	260957	1GXW-1XQL-MG M7 5/8/2026	10.5.1001.4000.100.0000	$7.98
gold glitter star confetti		2	260957	1GXW-1XQL-MG M7 5/8/2026	10.5.1001.4000.100.0000	$15.98
20 pcs gold balloons confetti filled		1	260957	1GXW-1XQL-MG M7 5/8/2026	10.5.1001.4000.100.0000	($9.01)
Star garland banner		1	260957	1GXW-1XQL-MG M7 5/8/2026	10.5.1001.4000.100.0000	$15.83
gold part streamers		1	260957	1GXW-1XQL-MG M7 5/8/2026	10.5.1001.4000.100.0000	$8.49
Gold butter cream hard candy 75 pcs		1	260957	1GXW-1XQL-MG M7 5/8/2026	10.5.1001.4000.100.0000	$9.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
gold mini twix mini		1	260957	1GXW-1XQL-MGM7 5/8/2026	10.5.1001.4000.100.0000	$19.98
gold and white culery 75 pcs		2	260957	1GXW-1XQL-MGM7 5/8/2026	10.5.1001.4000.100.0000	$19.98
gold wrapped butter mints 220 ct		1	260957	1GXW-1XQL-MGM7 5/8/2026	10.5.1001.4000.100.0000	$26.50
gold wrapped almond milk chocolate		1	260957	1GXW-1XQL-MGM7 5/8/2026	10.5.1001.4000.100.0000	$19.80
gold easter grass		2	260957	1GXW-1XQL-MGM7 5/8/2026	10.5.1001.4000.100.0000	$17.98
30 pcs firfework cupcake toppers		1	260957	1GXW-1XQL-MGM7 5/8/2026	10.5.1001.4000.100.0000	$6.64
					Check #: 0	
					PO/InvoiceTotal:	$159.34
					Vendor Total:	$18,321.23
Belschner, Nolan T						
Check Group:						
Tuition Reimbursement-CI5353		1	0	V649757 4/10/2026	10.5.2213.2300.300.0000	$528.75
					Check #: 0	
					PO/InvoiceTotal:	$528.75
					Vendor Total:	$528.75
Blick Art Materials						
Check Group:						
Canson XL Mixed Media Pad 7x10 Portrait 60 Sheets		16	260825	7655787 3/19/2026	10.5.1002.4000.200.0000	$146.24
Blick Studio Acrylics Mars Black 4 Ounce tube		25	260825	7655787 3/19/2026	10.5.1002.4000.200.0000	$99.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Blick Studios Acrylics Titanium White 4 Ounce Tube		25	260825	7655787 3/19/2026	10.5.1002.4000.200.0000	$99.00
Prismacolor Premier Colored Pencil - White		35	260825	7655787 3/19/2026	10.5.1002.4000.200.0000	$44.10
Strathmore 300 Series Bristol Pad 11x14 Smooth 20 sheets		2	260825	7655787 3/19/2026	10.5.1002.4000.200.0000	$19.28
Canson XL Watercolor Pad 12x18 Euro Fold 30 sheets		2	260825	7655787 3/19/2026	10.5.1002.4000.200.0000	$39.88
					Check #: 0	
					PO/InvoiceTotal:	$447.50
					Vendor Total:	$447.50
C & I Services LLC						
Check Group:						
Spring Cleanup 4/21/26		1	0	INV-7184 4/23/2026	20.5.2540.3292.200.0000	$1,695.00
May 2,2026 Lawn Pre-Emergent Application		1	0	INV-7322 5/6/2026	20.5.2540.3292.200.0000	$687.04
					Check #: 0	
					PO/InvoiceTotal:	$2,382.04
					Vendor Total:	$2,382.04
CDWG						
Check Group:						
HP LASERJET ENTERPRISE SFP M554DN		1	260916	A18G64A 4/9/2026	10.5.2225.4000.200.0000	$653.00
HP 212A BLK ORIGINAL LJ TONER		1	260916	A18G64A 4/9/2026	10.5.2225.4000.200.0000	$219.00
HP 212A CYAN ORIGINAL LJ TONER		1	260916	A18G64A 4/9/2026	10.5.2225.4000.200.0000	$274.00
HP 212A YLW ORIGINAL LJ TONER		1	260916	A18G64A 4/9/2026	10.5.2225.4000.200.0000	$274.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 212A MGNTA ORIGINAL LJ TONER		1	260916	A18G64A 4/9/2026	10.5.2225.4000.200.0000	$274.00
					Check #: 0	
					PO/InvoiceTotal:	$1,694.00
					Vendor Total:	$1,694.00
Discovery Works Collaborative						
Check Group:						
Services FTM5 & FTM6		1	0	2044 4/2/2026	10.5.2310.3100.300.0000	$1,149.94
Services CEW #2		1	0	2044 4/2/2026	10.5.2310.3100.300.0000	$1,005.07
					Check #: 0	
					PO/InvoiceTotal:	$2,155.01
					Vendor Total:	$2,155.01
E2 Services, Inc						
Check Group:						
HVAC Server Management-PMS		1	0	26178 5/1/2026	10.5.2225.3100.200.0000	$175.00
HVAC Server Management-PES		1	0	26178 5/1/2026	10.5.2225.3100.100.0000	$175.00
Server Management Agreement-PES		1	0	26178 5/1/2026	10.5.2225.3100.100.0000	$1,116.37
Server Management Agreeement-PMS		1	0	26178 5/1/2026	10.5.2225.3100.200.0000	$1,116.38
					Check #: 0	
					PO/InvoiceTotal:	$2,582.75
Check Group:						
MSP SYSLOG Firewall Data Collection & Threat Feed service till end of June		1	260791	26155 4/22/2026	10.5.2225.4700.100.0000	$400.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MSP SYSLOG Firewall Data Collection & Threat Feed till June		1	260791	26155 4/22/2026	10.5.2225.4700.200.0000	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$3,382.75
EverDriven Technologies, LLC						
Check Group:						
AM to Giant Steps-April7-April 10, 2026 Transportation G.N and A.N		4	0	85943 4/12/2026	40.5.2550.3315.300.0000	$321.00
AM to Giant Steps-Apr 13-Apr 17,2026 Transportation G.N and A.N		5	0	86310 4/19/2026	40.5.2550.3315.300.0000	$401.25
AM to Giant Steps-Apr 20-Apr 24,2026 Transportation G.N and A.N		5	0	86684 4/26/2026	40.5.2550.3315.300.0000	$401.25
AM to Giant Steps-Apr 27-May 1,2026 Transportation G.N and A.N		5	0	87330 5/3/2026	40.5.2550.3315.300.0000	$401.25
AM to Giant Steps-May 4-May 8,2026 Transportation G.N and A.N		5	0	87719 5/10/2026	40.5.2550.3315.300.0000	$401.25
					Check #: 0	
					PO/InvoiceTotal:	$1,926.00
					Vendor Total:	$1,926.00
First Student, Inc						
Check Group:						
FY26 Feb 2026-Reg Route -PES		1	0	12111262 4/15/2026	40.5.2550.3310.300.0000	$41,642.68
FY26 Feb 2026-Reg Route -PMS		1	0	12111262 4/15/2026	40.5.2550.3310.300.0000	$41,642.68
FY26 Mar 2026-Reg Route -PMS		1	0	12116581 4/22/2026	40.5.2550.3310.300.0000	$43,346.15

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY26 Mar 2026-Reg Route -PES		1	0	12116581 4/22/2026	40.5.2550.3310.300.0000	$43,346.16
3/13/26 Visit PMS 4th Grade		1	0	671038 3/17/2026	40.5.2550.3312.300.0000	$515.18
3/26/26 Visit PES 5th Grade Science		1	0	676085 3/30/2026	40.5.2550.3312.300.0000	$257.59
4/9/26-Boys Volleyball		1	0	682317 4/13/2026	40.5.2550.3311.300.0000	$344.35
4/13/26-Girls Softball		1	0	683472 4/15/2026	40.5.2550.3311.300.0000	$344.35
4/16/26 3rd and 4th Grade Field Trip- Morton College		1	0	686892 4/23/2026	40.5.2550.3312.300.0000	$1,030.36
4/20/26-Boys Volleyball		1	0	686966 4/23/2026	40.5.2550.3311.300.0000	$344.35
4/23/26-Boys Volleyball		1	0	699063 4/28/2026	40.5.2550.3311.300.0000	$344.35
FY26 Dec 11 & 12,2025 Band Bus credit PES		1	0	Credit 3/2/26 3/2/2026	40.5.2550.3310.300.0000	($154.48)
FY26 Dec 11 & 12,2025 Bank Bus Credit PMS		1	0	Credit 3/2/26 3/2/2026	40.5.2550.3310.300.0000	($154.48)
FY26 Sept 2025-Jan 2026 Late Bus Credit PES		1	0	Credit 3/2/26 3/2/2026	40.5.2550.3310.300.0000	($2,394.44)
FY26 Sept 2025-Jan 2026 Late Bus Credit PMS		1	0	Credit 3/2/26 3/2/2026	40.5.2550.3310.300.0000	($2,394.44)
FY26 Camera credit (2) PES		1	0	Credit 3/2/26 3/2/2026	40.5.2550.3310.300.0000	($100.00)
FY26 Camera credit (2) PMS		1	0	Credit 3/2/26 3/2/2026	40.5.2550.3310.300.0000	($100.00)
FY25 Math Shuttle Oct 2024-March 2025 Credit		1	0	Credit 3/2/26 3/2/2026	40.5.2550.3310.300.0000	($2,390.30)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY25 Math Shuttle Oct 2024-March 2025		1	0	Credit 3/2/26 3/2/2026	40.5.2550.3310.300.0000	($2,390.30)
					Check #: 0	
					PO/InvoiceTotal:	$163,079.76
					Vendor Total:	$163,079.76
Follett Content Solutions, LLC						
Check Group:						
Inbetweens		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$23.90
A world without summer : a volcano erupts, a creature awakens, and the sun goes out		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$19.99
Hikaru in the light! 2		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$21.47
Run home		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$23.90
Sole survivor		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$19.99
The Escape Game		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$22.99
The hybrid prince		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$19.99
The strongest heart		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$19.99
White House secrets : medical lies and cover-ups		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$24.99
Cataloging and Processing		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$15.95
Everything NBA		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$24.01

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spark		1	260821	720633F 4/30/2026	10.5.2220.4300.200.0000	$19.99
					Check #: 0	
					PO/InvoiceTotal:	$257.16
Check Group:						
A black bear or a black mamba?		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$16.25
American alligator vs. wild boar		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$22.51
Bigfoot		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$22.54
Canada goose vs. Gray fox		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$22.51
Corner Kick! A Branches Book		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$17.84
Dolphin vs. Mako shark		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$22.51
Goldfinches		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$18.99
Grumpy Monkey Father's Day Fuss		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$15.99
Horned lizard Vs. diamondback rattlesnake		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$22.51
Dinosaur destruction		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$10.99
Houdini's library : how books created the world's greatest magician		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$21.99
I'm busy		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$19.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
It's My Bird-Day!		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$18.99
Kitten delivery		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$18.75
Love rolls in		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$18.75
Sparkle		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$18.99
Stealing the score		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$18.75
The 250th anniversary of the United States of America encyclopedia		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$37.00
The littlest elephant : a one and only Ruby story		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$19.99
Worm and Butterfly are friends always		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$17.39
Cataloging and Processing		1	260831	721733F 4/27/2026	10.5.2220.4300.100.0000	$29.00
					Check #: 0	
					PO/InvoiceTotal:	$432.23
Check Group:						
Born to be bad		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$14.99
Can't go home again		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$14.99
Chicago Bears		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$35.64
Colors		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$19.00

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Family		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$19.00
Food		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$19.00
From bam! To burp! : a carbon atom's never-ending journey through space, time, and YOU		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$17.99
Genius ears : a curious animal compendium		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$24.95
Genius eyes : a curious animal compendium		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$24.95
Genius noses : a curious animal compendium		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$24.95
Justin Jefferson vs. Randy Moss : who would win?		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$30.65
Kirby manga mania. Volume 1		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$11.99
Kirby manga mania. Volume 2		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$11.99
Murray the knight		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$16.99
Murray the viking		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$16.99
School		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$19.00
Shohei Ohtani		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$21.11
Shohei Ohtani : all access		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$17.84
Sisters		2	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$44.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Smile		2	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$44.74
Solstice : around the world on the longest, shortest day		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$21.99
The Miami Dolphins		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$22.51
The Minnesota Vikings		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$22.51
The Tennessee Titans		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$22.51
Tom Brady vs. Joe Montana : who would win?		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$23.04
Cataloging and Processing		1	260879	730065 5/9/2026	10.5.2220.4300.100.0000	$47.25
Prehistoric Mammals		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$21.99
The Case of the Heartbreak Heist		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$15.88
The case of the missing tarts		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$13.99
The Washington Commanders		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$22.51
Cataloging and Processing		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$18.55
13 gifts		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$18.75
Awe! /cby Chana Stiefel ; illustrated by Susan Gal.		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$19.99
Dawn on the Coast		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$24.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jane Goodall		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$18.24
Kirby manga mania. Volume 3		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$11.99
Lightfall A Place Between: a Graphic Novel		1	260879	730065F 5/4/2026	10.5.2220.4300.100.0000	$24.99
					Check #: 0	
					PO/InvoiceTotal:	$822.38
					Vendor Total:	$1,511.77
Franczek						
Check Group:						
Tax Rate Objection Litigation(Under Coop for 107)		1	0	248001 4/20/2026	10.5.2310.3180.300.0000	$128.00
					Check #: 0	
					PO/InvoiceTotal:	$128.00
					Vendor Total:	$128.00
FSS Technologies LLC.						
Check Group:						
Apr 1-June 30,2026-Fire Alarm Monitoiring PES		3	0	I-92047 4/17/2026	90.5.2530.3200.300.0000	$69.00
Apr 1-June 30,2026-Radio Lease PES		3	0	I-92047 4/17/2026	90.5.2530.3200.300.0000	$90.00
					Check #: 0	
					PO/InvoiceTotal:	$159.00
					Vendor Total:	$159.00
IGS Energy						
Check Group:						
March 2026-Natural Gas- PES		1	0	490382 4/21/2026	20.5.2540.4650.100.0000	$1,775.87

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
March 2026-Natural Gas- PMS		1	0	490382 4/21/2026	20.5.2540.4650.200.0000		$2,788.97
					Check #: 0		
						PO/InvoiceTotal:	$4,564.84
						Vendor Total:	$4,564.84
J & S Plumbing, Inc							
Check Group:							
Rodded out back to back sink drains for rooms 142 & 144 PES		1	0	249278 3/24/2026	20.5.2540.3200.100.0000		$389.00
Provided and installed a new StormPro Ion ejector pump on South side of building PES		1	0	250082 4/21/2026	20.5.2540.3200.100.0000		$1,485.00
Toilet in Principals office-reset toilet with new wax seal.		1	0	250099 4/28/2026	20.5.2540.3200.100.0000		$739.00
					Check #: 0		
						PO/InvoiceTotal:	$2,613.00
Check Group:							
Labor to Install customer supplied Chicago knob handles with cartridges for 6 faucets, Hot side and 6 cold side for a total of 12.		1	260870	249612 3/31/2026	20.5.2540.3200.200.0000		$2,100.00
					Check #: 0		
						PO/InvoiceTotal:	$2,100.00
						Vendor Total:	$4,713.00
J&F Chiattello Construction, Inc							
Check Group:							
Repair Leak in principals office-PES Roof top unit removed and metal cap had 3 holes.		1	0	Apr 30,2026 4/30/2026	20.5.2540.3200.100.0000		$700.00
					Check #: 0		
						PO/InvoiceTotal:	$700.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$700.00
Konica Minolta Business Solutions						
Check Group:						
Mar 25,2026- Apr 24,2026 Copier Charges PES		1	0	9010856297 4/24/2026	20.5.2540.3290.100.0000	$331.28
Mar 25,2026- Apr 24,2026 Copier Charges DO		1	0	9010856297 4/24/2026	20.5.2540.3290.200.0000	$148.14
May 1,2026-May 31,2026 Copier Charges PES		1	0	9010870735 5/1/2026	20.5.2540.3290.100.0000	$144.11
May 1,2026-May 31,2026 Copier Charges DO		1	0	9010870735 5/1/2026	20.5.2540.3290.300.0000	$144.11
May 1,2026-May 31,2026 Copier Charges PMS		1	0	9010870735 5/1/2026	20.5.2540.3290.200.0000	$440.88
					Check #: 0	
					PO/InvoiceTotal:	$1,208.52
					Vendor Total:	$1,208.52
Lakeshore Learning Materials						
Check Group:						
discount		1	260826	800226958 4/3/2026	10.5.2410.4000.100.0000	($322.25)
Flex Space 9'grey LC854 RHATIGAN		1	260826	93583835 3/22/2026	10.5.2410.4000.100.0000	$399.00
Place for Everyone 8x6 LC697 Zielke		1	260826	93583835 3/22/2026	10.5.2410.4000.100.0000	$459.00
Comfy Round 9 ft Green ZIELKE. LC853		1	260826	93583835 3/22/2026	10.5.2410.4000.100.0000	$399.00
Comfy Rectangular RUG 6X9 GREY LC862 PELLETIERE		1	260826	93583835 3/22/2026	10.5.2410.4000.100.0000	$269.00
Ploka Dot 9x12 LC283 (Duvall, Crist 2 , Oskroba)		4	260826	93583835 3/22/2026	10.5.2410.4000.100.0000	$2,316.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Comfy Rectangular rug 6x9 Green LC861 DUVALL		1	260826	93583835 3/22/2026	10.5.2410.4000.100.0000		$269.00
Comfy Rectangular 6x9 Blue LC860 DUVALL		1	260826	93583835 3/22/2026	10.5.2410.4000.100.0000		$269.00
A Place for Everyone 9X12 LC698 DUVALL, Crist and Vidakovich		3	260826	93583835 3/22/2026	10.5.2410.4000.100.0000		$1,737.00
Flex Space Comfy Round 6' Green LC850 MULDER		1	260826	93583835 3/22/2026	10.5.2410.4000.100.0000		$189.00
Comfy Rectangular 4x6 Blue LC857 Mulder		1	260826	93583835 3/22/2026	10.5.2410.4000.100.0000		$139.00
					Check #: 0		
						PO/InvoiceTotal:	$6,122.75
Check Group:							
5% discount		1	260881	93630079 3/31/2026	10.5.1001.4000.100.0000		($28.95)
Flex Space Carpet LC283		1	260881	93630079 3/31/2026	10.5.1001.4000.100.0000		$579.00
					Check #: 0		
						PO/InvoiceTotal:	$550.05
Check Group:							
LK135 FLX-SPC CLEAR VIEW BINS 20 each		2	260882	93630081 3/31/2026	10.5.2410.4000.100.0000		$598.00
LC283 FLEX-SPC SPOT CARPET-30 9x12 579.00		1	260882	93630081 3/31/2026	10.5.2410.4000.100.0000		$579.00
DISCOUNT		1	260882	93630081 3/31/2026	10.5.2410.4000.100.0000		($58.85)
					Check #: 0		
						PO/InvoiceTotal:	$1,118.15
Check Group:							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CONST PAPER 12X18 TA61ACX ASST - 25EA		1	260920	93714385 4/19/2026	10.5.1001.4000.100.0000	$73.50
LAKESHORE PAPER TRAY-ORANGE. LL112RG		12	260920	93714385 4/19/2026	10.5.1001.4000.100.0000	$119.88
Discount		1	260920	93714385 4/19/2026	10.5.1001.4000.100.0000	($17.63)
ENG LANG DEV SKILL-BLDG CTRS LC135X		1	260920	93714385 4/19/2026	10.5.1001.4000.100.0000	$159.00
					Check #: 0	
					PO/InvoiceTotal:	$334.75
					Vendor Total:	$8,125.70
McGuire, Erin						
Check Group:						
Tuition reimbursemet-15crs -EDCL626-095,096,097,098,099		1	0	Andrew Univ.courese 5/20/2026	10.5.2213.3320.200.0000	$2,587.50
					Check #: 0	
					PO/InvoiceTotal:	$2,587.50
					Vendor Total:	$2,587.50
Midwest Mechanical						
Check Group:						
PMS-Locker room heat -adjusted the BAS.		1	0	112183843 3/25/2026	20.5.2540.3200.200.0000	$500.00
Service Cal#2603-0496 Repair-Alarm due to compressor inverted		1	0	112183857 3/25/2026	20.5.2540.3200.200.0000	$686.00
Service call 2603-0658-Alarm code 27. Repair IT room AC is not working		1	0	112183893 3/25/2026	20.5.2540.3200.100.0000	$1,058.00
Service call 2604-0473- Chiller bundle drain cracked -PES		1	0	112184998 4/23/2026	20.5.2540.3200.100.0000	$1,521.79

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Service Cal#2604-1775 IT room AC repair PES		1	0	112185641 5/13/2026	20.5.2540.3200.200.0000		$885.60
					Check #: 0		
						PO/InvoiceTotal:	$4,651.39
Check Group:							
FY26 Maintenence Agreement-7/1/25-6/30/26 ES		3	260295	MC0000152147 4/9/2026	20.5.2540.3200.100.0000		$2,274.00
					Check #: 0		
						PO/InvoiceTotal:	$2,274.00
Check Group:							
Replace Motors and Case Assembly (Circuit Boards) IT room mini split that provides cooling for IT equipment.		1	260944	112185243 4/30/2026	20.5.2540.3200.100.0000		$5,945.00
					Check #: 0		
						PO/InvoiceTotal:	$5,945.00
						Vendor Total:	$12,870.39
Palladini, Ashley M							
Check Group:							
Tuition reimbursement- ESR618		3	0	V266151 5/13/2026	10.5.2213.2300.300.0000		$900.00
					Check #: 0		
						PO/InvoiceTotal:	$900.00
						Vendor Total:	$900.00
Proviso Township School Treasurer							
Check Group:							
Jan-March 2026-Treasurers office expense D107 prorate share 2.86% $288,031.71		1	0	3rd QTR FY26 3/31/2026	10.5.2520.3900.300.0000		$9,241.85
2026 Rate change		1	0	3rd QTR FY26 3/31/2026	10.5.2520.3900.300.0000		$2,512.53
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1251 05/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$11,754.38
					Vendor Total:	$11,754.38
Rival5 Technologies Corporation						
Check Group:						
May 2026-Phone Service-PMS		1	0	27008 5/1/2026	20.5.2540.3400.200.0000	$1,271.40
May 2026- Phone Service-PES		1	0	27008 5/1/2026	20.5.2540.3400.100.0000	$1,271.40
					Check #: 0	
					PO/InvoiceTotal:	$2,542.80
					Vendor Total:	$2,542.80
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-PMS		1	0	4400390 4/17/2026	20.5.2540.3293.200.0000	$144.00
Monthly Pest Control-PES		1	0	4400391 4/21/2026	20.5.2540.3293.100.0000	$133.00
					Check #: 0	
					PO/InvoiceTotal:	$277.00
					Vendor Total:	$277.00
School Perceptions LLC						
Check Group:						
Lyons Township High School Preparation/Middle School Reflection Survey		1	0	6690 4/10/2026	10.5.2310.3100.300.0000	$400.00
					Check #: 0	
					PO/InvoiceTotal:	$400.00
					Vendor Total:	$400.00
Sheridan, Linda S						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tuition Reimbursement-EDUC 961X		1	0	V508388 5/20/2026	10.5.2213.2300.300.0000	$341.25
Tuition Reimbursement EDUC 961U		1	0	V508388 5/20/2026	10.5.2213.2300.300.0000	$341.25
					Check #: 0	
					PO/InvoiceTotal:	$682.50
					Vendor Total:	$682.50
Sonntag, Griffin L						
Check Group:						
IASBO Annual Conference Peoria Marriot-4/27-5/1/26 Hotel and Parking		1	0	V161872 4/27/2026	10.5.2520.3320.300.0000	$699.75
					Check #: 0	
					PO/InvoiceTotal:	$699.75
					Vendor Total:	$699.75
Tomei, Kathleen J						
Check Group:						
Amazon-Snacks for Gold Star Celebration-K.Tokarzcyk		1	0	Gold Star Celeb. 5/12/2026	10.5.2410.4000.100.0000	$81.19
Amazon-Decorations for Gold Star Celebration K. Tokarczyk		1	0	Gold Star Celeb. 5/12/2026	10.5.2410.4000.100.0000	$27.67
Marianos-Baking supplies for Gold Star Celebration K. Tokarczyk		1	0	Gold Star Celeb. 5/12/2026	10.5.2410.4000.100.0000	$83.91
Marianos-Baking supplies for Gold Star Celebration K. Tokarczyk		1	0	Gold Star Celeb. 5/12/2026	10.5.2410.4000.100.0000	$17.36
Jewel-Candy for Gold Star Celebration K. Tokarczyk		1	0	Gold Star Celeb. 5/12/2026	10.5.2410.4000.100.0000	$23.96
Dollar Tree-Balloons & Tablecloths for Gold Star Celebration K.Tokarczyk		1	0	Gold Star Celeb. 5/12/2026	10.5.2410.4000.100.0000	$8.50

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Amazon-Treats for Admin Asst. Day		1	0	V638439 4/22/2026	10.5.1001.4000.100.0000		$52.93
					Check #: 0		
						PO/InvoiceTotal:	$295.52
						Vendor Total:	$295.52
WEST 40 Intermediate Service Center							
Check Group:							
New Staff Fingerprintin-4/6/26 E.H.		1	0	2601069 4/10/2026	10.5.2320.3901.300.0000		$55.00
AA 1608L Leveraging Practitioner Expertise to Support Organization Change D.P.		1	0	2601139 4/20/2026	10.5.2320.3320.300.0000		$105.00
New Staff Fingerprintin-5/5/26 J.C.		1	0	2601238 5/13/2026	10.5.2320.3901.300.0000		$55.00
					Check #: 0		
						PO/InvoiceTotal:	$215.00
Check Group:							
Production of Season 2 Video Series- "Voices of Pleasantdale"		0.5	260551	2601193 2/2/2026	10.5.2320.4900.300.0000		$2,550.00
					Check #: 0		
						PO/InvoiceTotal:	$2,550.00
Check Group:							
West 40 PL Pleasantdale 107 Para & Curriculum Support-17 hours 1/16, 2/6, 2/12, 2/13, 3/6/26		0.5	260947	2601133 4/30/2026	10.5.2213.3100.100.0000		$2,975.00
West 40 PL Pleasantdale 107 Para & Curriculum Support-17 hours 1/16, 2/6, 2/12, 2/13, 3/6/26		0.5	260947	2601133 4/30/2026	10.5.2213.3100.200.0000		$2,975.00
					Check #: 0		
						PO/InvoiceTotal:	$5,950.00
						Vendor Total:	$8,715.00

Voucher Detail Listing

Voucher Batch Number: 1251 **05/22/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
WEX Health, Inc							
Check Group:							
Apr 2026-FSA Monthly Fee		31	0	0002361860-IN 4/30/2026	10.5.2520.3100.300.0000		$131.75
					Check #: 0		
						PO/InvoiceTotal:	$131.75
						Vendor Total:	$131.75
Yana, Kelly A							
Check Group:							
DoorDash-PMS 3x 20ct boxs of cookies-Night of the Arts		1	0	V225258 5/8/2026	10.5.1002.4000.200.0000		$38.37
					Check #: 0		
						PO/InvoiceTotal:	$38.37
						Vendor Total:	$38.37
Zwolinski, Maria							
Check Group:							
Mileage reimbursement-Bookkeepers conference IASBO		1	0	V908107 4/8/2026	10.5.2520.3320.300.0000		$39.15
					Check #: 0		
						PO/InvoiceTotal:	$39.15
						Vendor Total:	$39.15
						Grand Total:	$279,456.66

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
Mar 2026 Tuition-ESS		20	0	46199 3/31/2026	10.5.1912.6700.200.0000	$4,715.20
Jan 2026 Tuition-ESS		18	0	46249 1/30/2026	10.5.1912.6700.200.0000	$4,243.68
Feb 2026 Tuition-ESS		19	0	46250 2/28/2026	10.5.1912.6700.200.0000	$4,479.44
					Check #: 0	
					PO/InvoiceTotal:	$13,438.32
					Vendor Total:	$13,438.32
Apple Computer, Inc						
Check Group:						
Logitech Rugged Combo 4 Case with Integrated Smart Connector Keyboard for iPad (A16) ? Blue		120	260943	MC69015554 5/4/2026	10.5.2225.4000.200.0000	$11,994.00
13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Indigo		3	260943	MC69092019 5/5/2026	10.5.2225.4000.100.0000	$1,497.00
iPad Wi-Fi 128GB - Yellow (Packaged in a 10-pack)		105	260943	MC69984971 5/9/2026	10.5.2225.4000.100.0000	$34,020.00
iPad Wi-Fi 128GB - Yellow (Packaged in a 10-pack)		105	260943	MC69984971 5/9/2026	10.5.2225.4000.200.0000	$34,020.00
					Check #: 0	
					PO/InvoiceTotal:	$81,531.00
Check Group:						
VPP money for apps		1	260960	MC71251422 5/14/2026	10.5.2225.4700.100.0000	$1,000.00
VPP money for apps		1	260960	MC71251422 5/14/2026	10.5.2225.4700.200.0000	$1,000.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$2,000.00
					Vendor Total:	$83,531.00
AT&T						
Check Group:						
Dec 26,2025-Jan 25,2026-PMS		1	0	6306620139010126 1/25/2026	20.5.2540.3400.200.0000	$213.69
Dec 26,2025-Jan 25,2026-PES		1	0	6306620139010126 1/25/2026	20.5.2540.3400.100.0000	$7.67
Jan 26-Feb 25,2026-PES		1	0	6306620139020226 2/25/2026	20.5.2540.3400.100.0000	$7.67
Jan 26-Feb 25,2026-PMS		1	0	6306620139020226 2/25/2026	20.5.2540.3400.200.0000	$213.69
Feb 26-Mar 25,2026-PMS		1	0	6306620139030326 3/25/2026	20.5.2540.3400.200.0000	$213.69
Feb 26-Mar 25,2026-PES		1	0	6306620139030326 3/25/2026	20.5.2540.3400.100.0000	$7.67
Mar 26-Apr 25,2026-PES		1	0	6306620139040426 4/25/2026	20.5.2540.3400.100.0000	$7.67
Mar 26-Apr 25,2026-PMS		1	0	6306620139040426 4/25/2026	20.5.2540.3400.200.0000	$213.69
					Check #: 0	
					PO/InvoiceTotal:	$885.44
					Vendor Total:	$885.44
CharterUP LLC						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Reservation #1355527-1 Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 53120 April 20,2026 Drop off -2 Drivers		105	260666	Res-1355527-1 4/20/2026	40.5.2550.3312.300.0000	$2,737.35
Discount for Mechanical issue		1	260666	Res-1355527-1 4/20/2026	40.5.2550.3312.300.0000	($250.00)
Motor Coach-Processing Fee		1	260666	Res-1355527-1 4/20/2026	40.5.2550.3312.300.0000	$73.91
10% Discount Applied - Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 421 April 21,2025 Drop off -2 Drivers		105	260666	Res-1355527-1 4/20/2026	40.5.2550.3312.300.0000	($273.74)
Reservation #1355527-2 Camp Timber Lee, N8705 Scout Rd, East Troy, WI 53120 Return trip		105	260666	Res-1355527-2 4/20/2026	40.5.2550.3312.300.0000	$2,737.35
Motor Coach -Processing Fee		1	260666	Res-1355527-2 4/20/2026	40.5.2550.3312.300.0000	$73.91
10% Discount Applied- Motor Coach		1	260666	Res-1355527-2 4/20/2026	40.5.2550.3312.300.0000	($273.74)
					Check #: 0	
					PO/InvoiceTotal:	$4,825.04
					Vendor Total:	$4,825.04
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Aor 1-Jun 30, 2026- PV Monitoring		1	0	IN00482686 4/1/2026	90.5.2530.3200.300.0000	$53.25
Apr 1-Jun 30 2026-PV Radio Use/Maintenence		1	0	IN00482686 4/1/2026	90.5.2530.3200.300.0000	$63.75
					Check #: 0	
					PO/InvoiceTotal:	$117.00
					Vendor Total:	$117.00

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ComEd						
Check Group:						
Mar 11-Apr 10,2025-Electricity PES		1	0	4599147000 0526 4/13/2026	20.5.2540.4660.100.0000	$3,753.27
Mar 11-Apr 10,2025-Electricity PMS		1	0	6546343000 0526 4/13/2026	20.5.2540.4660.200.0000	$6,284.62
					Check #: 0	
					PO/InvoiceTotal:	$10,037.89
					Vendor Total:	$10,037.89
Convergint Technologies Llc						
Check Group:						
Design & Engineering- Develop detailed design drawings for the existing EST3 fire alarm system upgrade to EST4 platform (non-voice system), including the replacement of all obsolete equipment and analog detection addressable controllers and devices. Develop design of voice system upgrade of the EST4 fire alarm system and required additions per 2021 IBC, 2018 IL Accessibility Code, and the Illinois State Board of Education)ISBE/ROE West40 ISC #2) FY2026 Health/Life Safety Glossary for Existing Public School Buildings in Illinois. Permitting & Approvals Prepare and submit all required documentation to the Illinois State Board of Education (ISBE/ROE) for permit acquisition. Electrical Contractor Coordination Schedule and lead building site walk(s) with three (3) qualified local electrical contractors. Collaborate with the electrical contractors to review project requirements and develop the most efficient and cost-effective installation approach. Evaluate contractor input and assist in defining final installation scope of work.		0.5	260961	IN00479152 5/11/2026	90.5.2530.3200.300.0000	$7,345.00
					Check #: 0	
					PO/InvoiceTotal:	$7,345.00
					Vendor Total:	$7,345.00
Cook County Treasurer Electr & Mech Item						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Apr 1-June 30,2026- Traffic Light Maintenence NB & SB		2	0	2026-1 4/3/2026	20.5.2540.3294.300.0000	$300.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
Darien School District 61						
Check Group:						
Springfield Field Trip-4/18/26-Student Council		1	0	1113 4/20/2026	40.5.2550.3311.300.0000	$607.40
					Check #: 0	
					PO/InvoiceTotal:	$607.40
					Vendor Total:	$607.40
Distinct Outdoor Living						
Check Group:						
Spring Cleanup-PES		1	0	00620 5/10/2026	20.5.2540.3292.100.0000	$1,995.00
					Check #: 0	
					PO/InvoiceTotal:	$1,995.00
					Vendor Total:	$1,995.00
Fagen, Friedman & Fulfrost LLP						
Check Group:						
March 2026-Legal Fees		1	0	247607 4/24/2026	10.5.2310.3180.300.0000	$4,926.00
					Check #: 0	
					PO/InvoiceTotal:	$4,926.00
					Vendor Total:	$4,926.00
Giant Steps						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1250 05/20/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
April 2026 Tuition-A.N.		18	0	107P-0426E 4/30/2026	10.5.1912.6700.200.0000		$7,476.66
April 2026 Tuition-G.N.		18	0	107P-0426E 4/30/2026	10.5.1912.6700.200.0000		$7,476.66
					Check #: 0		
						PO/InvoiceTotal:	$14,953.32
						Vendor Total:	$14,953.32
Grasso Graphics							
Check Group:							
One PBSS Tiger Stripe Business Cards: 2x3.5", 80# Velum Cover; 1Color (reflex blue) Raised letter; Pack Convenient; Local Delivery - Delivery -UPS Ground-No Charge		1	260928	33845 4/17/2026	10.5.2410.3600.200.0000		$537.32
					Check #: 0		
						PO/InvoiceTotal:	$537.32
						Vendor Total:	$537.32
Groot Industries							
Check Group:							
May 2026-Waste/Recycling-PMS		1	0	16375045T098 5/1/2026	20.5.2540.3210.300.0000		$2,930.22
May 2026-Waste/Recycling-PES		1	0	16375045T098 5/1/2026	20.5.2540.3210.300.0000		$1,616.51
					Check #: 0		
						PO/InvoiceTotal:	$4,546.73
						Vendor Total:	$4,546.73
Herff Jones							
Check Group:							
Diploma Inserts		74	260811	1309913 4/26/2026	10.5.1002.4021.200.0000		$338.08
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$338.08
						Vendor Total:	$338.08
IGS Solar, LLC							
Check Group:							
4/1/26-4/30/26-Solar Supply Charge- PMS		33736.7	0	261260008957366 5/6/2026	20.5.2540.4660.100.0000		$3,204.99
					Check #: 0		
						PO/InvoiceTotal:	$3,204.99
						Vendor Total:	$3,204.99
Illinois School Services, Inc.							
Check Group:							
Cap, Gown & Tassel Keeper Set		74	260810	0257 cg26-030 4/7/2026	10.5.1002.4021.200.0000		$2,442.00
Extra Tassels		10	260810	0257 cg26-030 4/7/2026	10.5.1002.4021.200.0000		$40.00
					Check #: 0		
						PO/InvoiceTotal:	$2,482.00
						Vendor Total:	$2,482.00
Intertek-PSI							
Check Group:							
ASBESTOS INSPECTION		1	260695	438700 4/29/2026	20.5.2540.3191.300.0000		$1,300.00
					Check #: 0		
						PO/InvoiceTotal:	$1,300.00
						Vendor Total:	$1,300.00
Justice-Willow Springs Water Commission							
Check Group:							
Mar 23-Apr 24,2026-Water PES		1	0	1818600441-000526 4/30/2026	20.5.2540.3700.100.0000		$2,462.45

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Check #: 0	
					PO/InvoiceTotal:	$2,462.45
					Vendor Total:	$2,462.45
Kate Naurath						
Check Group:						
May 13, 2026-Reimbursement Student Transportation 8/18/25 am		37.8	0	V967968 5/13/2026	40.5.2550.3315.300.0000	$27.41
					Check #: 0	
					PO/InvoiceTotal:	$27.41
					Vendor Total:	$27.41
Lyons Township School Treasurer						
Check Group:						
FY25 Pro Rata Billing as of June 30,2025		1	0	FY25-107 4/7/2026	10.5.2520.3900.300.0000	$21,062.00
					Check #: 0	
					PO/InvoiceTotal:	$21,062.00
					Vendor Total:	$21,062.00
Music and Arts						
Check Group:						
Suspended Cymbal Mallets		1	0	INV050975104 4/30/2025	10.5.1002.4016.200.0000	$26.71
Fundmental Series Bass Drum Mallett		2	0	INV050975104 4/30/2025	10.5.1002.4016.200.0000	$59.80
American made 6-in Studio Recording Triangle with Beater/Striker and Holder		1	0	INV050975104 4/30/2025	10.5.1002.4016.200.0000	$18.94
Sonic Energy Gong Cord		1	0	INV050975104 4/30/2025	10.5.1002.4016.200.0000	$14.99
Slide Treatment		1	0	INV050975104 4/30/2025	10.5.1002.4016.200.0000	$1.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
General Gong Mallett		1	0	INV050975104 4/30/2025	10.5.1002.4016.200.0000	$43.93
Chime Malletts		1	0	INV050975104 4/30/2025	10.5.1002.4016.200.0000	$22.44
American Custom Timpani Mallets		1	0	INV050980601 5/1/2025	10.5.1002.4016.200.0000	$36.31
Trombone Slide Cream		1	0	INV050980601 5/1/2025	10.5.1002.4016.200.0000	$2.70
Trombone Spray Bottle		1	0	INV050980601 5/1/2025	10.5.1002.4016.200.0000	$2.13
					Check #: 0	
					PO/InvoiceTotal:	$229.94
Check Group:						
Manhasset M48 Carton of 6 Music Stands Standard Model #AC48		3	260215	INV053560132 9/28/2025	20.5.2540.4000.300.0000	$824.67
National Public Seating 8200 Series Melody Music Chair Black Model #8210		30	260215	INV053743048 9/4/2025	20.5.2540.4000.300.0000	$2,337.00
					Check #: 0	
					PO/InvoiceTotal:	$3,161.67
					Vendor Total:	$3,391.61
Nicor Gas						
Check Group:						
Mar 17,2026-Apr 15,2026-Natural Gas PMS		1	0	34-43-97-0000 5 0426 4/17/2026	20.5.2540.4650.200.0000	$1,050.29
Mar 18-Apr 18,2026 Natural Gas-PES		1	0	91-17-97-0000 9 0426 5/1/2026	20.5.2540.4650.100.0000	$856.30
					Check #: 0	
					PO/InvoiceTotal:	$1,906.59

Voucher Detail Listing

Fiscal Year: 2025-2026 | **Voucher Batch Number: 1250** | **05/20/2026**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$1,906.59
Quadient Leasing USA, Inc						
Check Group:						
Mar 27,2025 to May 27,2026-Postage Meter Lease		1	0	Q2337693 4/26/2026	20.5.2540.3400.300.0000	$246.06
					Check #: 0	
					PO/InvoiceTotal:	$246.06
					Vendor Total:	$246.06
Quest Food Management Services, LLC						
Check Group:						
Elementary School Lunches		2724	0	IN136133 4/30/2026	10.5.2560.4040.300.0000	$9,877.22
Middle School Lunches		1973	0	IN136133 4/30/2026	10.5.2560.4040.300.0000	$7,154.10
Middle School Equivalent Meals		685.79	0	IN136133 4/30/2026	10.5.2560.4040.300.0000	$2,486.67
Commodity Delivery Credit		1	0	IN136133 4/30/2026	10.5.2560.4040.300.0000	($2,145.28)
					Check #: 0	
					PO/InvoiceTotal:	$17,372.71
					Vendor Total:	$17,372.71
Quinlan & Fabish Music Co						
Check Group:						
String Bass Pickup Transducer		1	260899	17544754 3/31/2026	10.5.1002.4008.200.0000	$199.95
1/2 Violin Bow Fiberglass w/Horsehair		1	260899	17544754 3/31/2026	10.5.1002.4008.200.0000	$53.95
Contact Microphone for Tuner		3	260899	17544754 3/31/2026	10.5.1002.4008.200.0000	$59.97

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Discount		1	260899	17544754 3/31/2026	10.5.1002.4008.200.0000	($12.00)
Chromatic tuner		4	260899	17544754 3/31/2026	10.5.1002.4008.200.0000	$139.96
Discount		1	260899	17544754 3/31/2026	10.5.1002.4008.200.0000	($44.00)
					Check #: 0	
					PO/InvoiceTotal:	$397.83
Check Group:						
Juno Alto Sax Reeds #3 - 10/Box		1	260900	17542679 3/30/2026	10.5.1002.4008.200.0000	$54.75
Juno Bb Clarinet Reeds #21/2 - 10 Box 2 1/2		1	260900	17542679 3/30/2026	10.5.1002.4008.200.0000	$38.50
Junp Bb Clarinet Reeds - #3 - 10/Box 3		1	260900	17542679 3/30/2026	10.5.1002.4008.200.0000	$38.50
Discount		1	260900	17542679 3/30/2026	10.5.1002.4008.200.0000	($99.50)
Afuche/Cabasa - Standard		1	260900	17542679 3/30/2026	10.5.1002.4008.200.0000	$46.99
SD1 American Custom General Snare Drum Sticks		6	260900	17542679 3/30/2026	10.5.1002.4008.200.0000	$95.94
Juno ALto Sax Reeds #21/2 - 10/Box		1	260900	17542679 3/30/2026	10.5.1002.4008.200.0000	$54.75
					Check #: 0	
					PO/InvoiceTotal:	$229.93
Check Group:						
Service - X55		1	260938	17609292 4/27/2026	10.5.1002.3200.200.0000	$64.00
Part - Shop Supplies		1	260938	17609292 4/27/2026	10.5.1002.3200.200.0000	$2.00

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Service - X04		1	260938	17609292 4/27/2026	10.5.1002.3200.200.0000	$32.00
					Check #: 0	
					PO/InvoiceTotal:	$98.00
					Vendor Total:	$725.76
Sarah Hammer, LCSW LLC						
Check Group:						
Apr 8,2026-Supervision, Consultation & Planning-AB		1	0	035 5/1/2026	10.5.1205.3100.100.0000	$100.00
Apr 24,2026--Supervision, Consultation & Planning-AB Group		1	0	035 5/1/2026	10.5.1205.3100.100.0000	$100.00
Apr 15 & 29,2026-Supervision, Consultation and Planning -Group HJ		2	0	035 5/1/2026	10.5.1205.3100.100.0000	$100.00
					Check #: 0	
					PO/InvoiceTotal:	$300.00
					Vendor Total:	$300.00
Screenflex Portable Partitions LLC						
Check Group:						
Freestanding w/Multi Connector Height 6'0", Length 9'5" -Fabric: Stone Grey		3	260869	828962 4/9/2026	20.5.2540.4000.300.0000	$5,129.97
FREEstanding s/Multi Connector Height 6'0"-Length: 13'1" Fabric: Stone Grey		4	260869	828962 4/9/2026	20.5.2540.4000.300.0000	$7,916.00
Shipping		1	260869	828962 4/9/2026	20.5.2540.4000.300.0000	$1,125.00
Discount		1	260869	828962 4/9/2026	20.5.2540.4000.300.0000	($700.00)
					Check #: 0	
					PO/InvoiceTotal:	$13,470.97

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$13,470.97
SET Consultants						
Check Group:						
Subsurface Exploration, Geotechinical Engineering and Enviromental Services Proposal -Pleasantdale Elementary School -Expansion Study 75th St & Wolf Rd, Burr Ridge, Il 60527 Task A- Perform Subsurface Soil Borings (1 Field Day; 120 feet total drilling) Drilling Sub-Consultant (includes mobilization fees)		1	260448	2230_1-01 11/6/2025	20.5.2530.3100.300.0000	$3,000.00
Private Utility Locate		1	260448	2230_1-01 11/6/2025	20.5.2530.3100.300.0000	$700.00
Task B-Soil Laboratory Testing		1	260448	2230_1-01 11/6/2025	20.5.2530.3100.300.0000	$504.00
Task C-Soil Boring Logs and Engineering Report		1	260448	2230_1-01 11/6/2025	20.5.2530.3100.300.0000	$1,500.00
Task D- Environmental Soil Characterization and LPC-663 Form Filing (3 Locations)		1	260448	2230_2-01 11/13/2025	20.5.2530.3100.300.0000	$4,200.00
					Check #: 0	
					PO/InvoiceTotal:	$9,904.00
					Vendor Total:	$9,904.00
Skyward User's Group, Nfp						
Check Group:						
Annual State Reporting/Skyward workshop		1	260917	2025.09.03.123 4/10/2026	10.5.2225.3320.300.0000	$30.00
					Check #: 0	
					PO/InvoiceTotal:	$30.00
					Vendor Total:	$30.00
STR Partners, Llc.						
Check Group:						
Professional Services Apr 1-Apr 30,2026		1	0	23059.00-2 5/12/2026	20.5.2540.5504.300.0000	$647.42

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Professional Services Jan 1-May 1,2026		1	0	25015.00-6 5/12/2026	20.5.2540.5504.300.0000		$17,304.00
					Check #: 0		
						PO/InvoiceTotal:	$17,951.42
						Vendor Total:	$17,951.42
Summit K12							
Check Group:							
C2L Connect To Literacy ELD <30 Bundle		1	260962	INV004977 5/14/2026	10.5.1001.4000.100.4909		$2,095.00
					Check #: 0		
						PO/InvoiceTotal:	$2,095.00
						Vendor Total:	$2,095.00
Sweetwater Sound							
Check Group:							
ClearSonic CSP AX Height Ext 12"H 6x24" Panels		1	260889	49717843 4/17/2026	10.5.1001.4016.100.0000		$235.99
ClearSonic Repl H-Channel for CSP/AX (ea) **Special Order**		6	260889	49717843 4/17/2026	10.5.1001.4016.100.0000		$59.94
					Check #: 0		
						PO/InvoiceTotal:	$295.93
						Vendor Total:	$295.93
T-Mobile USA Inc							
Check Group:							
Mar 23-Apr 22.2026-Hot Spots		6	0	999257278 0526 5/1/2026	20.5.2540.3400.300.0000		$129.60
Mar 21-Apr 22,2025 Cell Phone Services		1	0	999281746 0526 5/1/2026	20.5.2540.3400.200.0000		$72.50
Mar 21-Apr 22,2025 Cell Phone Service		1	0	999281746 0526 5/1/2026	20.5.2540.3400.300.0000		$108.75

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Mar 21-Apr 22,2025 Cell Phone Service		1	0	999281746 0526 5/1/2026	20.5.2540.3400.100.0000		$36.25
					Check #: 0		
						PO/InvoiceTotal:	$347.10
						Vendor Total:	$347.10
Translation Today Network, Inc							
Check Group:							
Cantonese Chinese interpretation service at PES		2.5	0	9794 5/6/2026	10.5.1205.3100.100.0000		$400.00
Interpreter travel time		1.25	0	9794 5/6/2026	10.5.1205.3100.100.0000		$200.00
Mileage		44	0	9794 5/6/2026	10.5.1205.3100.100.0000		$25.30
					Check #: 0		
						PO/InvoiceTotal:	$625.30
						Vendor Total:	$625.30
Tyler Technologies, Inc							
Check Group:							
School ERP Pro-FYE Rollover: Accounting K.S.		1	0	025-550219 4/16/2026	10.5.2520.3320.300.0000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
University of Illinois at Chicago							
Check Group:							
Building Thinking Classrooms Lauermann, Hammon, and Cooley		3	260914	MCMI April 3,2026 4/3/2026	10.5.2213.3320.200.0000		$750.00
					Check #: 0		
						PO/InvoiceTotal:	$750.00

Voucher Detail Listing

Voucher Batch Number: 1250 **05/20/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$750.00
Village Of Burr Ridge							
Check Group:							
Mar 1-Mar 28,2026 Water-PMS		1	0	1189507450-00 0526 5/1/2026	20.5.2540.3700.200.0000		$534.91
Mar 1-Mar 28,2026 Sewer-PMS		1	0	1189507450-00 0526 5/1/2026	20.5.2540.3700.200.0000		$53.29
Mar 1-Mar 31,2026 Water-PMS		1	0	1189507451-00 0526 5/1/2026	20.5.2540.3700.200.0000		$98.35
Mar 1-Mar 31,2026 Sewer-PMS		1	0	1189507451-00 0526 5/1/2026	20.5.2540.3700.200.0000		$27.50
					Check #: 0		
						PO/InvoiceTotal:	$714.05
						Vendor Total:	$714.05
Village of Willow Springs							
Check Group:							
Apr 1-Apr 30,2025 -Sewer		1	0	0018000060-00 0426 4/13/2026	20.5.2540.3700.100.0000		$319.41
May 1-May 31,2025 -Sewer		1	0	0018000060-00 0526 5/1/2026	20.5.2540.3700.100.0000		$317.72
					Check #: 0		
						PO/InvoiceTotal:	$637.13
						Vendor Total:	$637.13
Zarnick Investigations, LLC							
Check Group:							
Residency Preliminary Background 5/6/26		1	0	4698 5/6/2026	10.5.2320.3901.300.0000		$200.00
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$200.00
						Vendor Total:	$200.00
						Grand Total:	$250,036.02

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1240 **05/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Candor Health Education						
Check Group:						
Substance Abuse Prevention- Influencers In-Person Presentation May 7,2026		27	260919	2026799 5/7/2026	10.5.1002.3100.200.0000	$405.00
SAP Influencers - 2 part program fee		1	260919	2026799 5/7/2026	10.5.1002.3100.200.0000	$200.00
					Check #: 1078000379	
					PO/InvoiceTotal:	$605.00
					Vendor Total:	$605.00
CharterUP LLC						
Check Group:						
Reservation #1355527-1 Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 53120 April 20,2026 Drop off -2 Drivers		105	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	$2,737.35
10% Discount Applied - Motor Coach Outdoor Ed- Camp Timber-Lee N8705 Scout Rd, East Troy, WI 421 April 21,2025 Drop off -2 Drivers		105	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	($273.74)
FIELD TRIPS		-1	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	($73.91)
Reservation #1355527-2 Camp Timber Lee, N8705 Scout Rd, East Troy, WI 53120 Return trip		105	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	$2,737.35
Motor Coach -Processing Fee		1	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	$73.91
FIELD TRIPS		-105	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	($2,737.35)

Voucher Detail Listing

Voucher Batch Number: 1240 **05/07/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FIELD TRIPS		-105	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	$273.74
FIELD TRIPS		-105	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	($2,737.35)
FIELD TRIPS		-1	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	($73.91)
FIELD TRIPS		-1	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	$273.74
10% Discount Applied- Motor Coach		1	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	($273.74)
Motor Coach-Processing Fee		1	260666	Res#1355527-1 & 2 4/20/2026	40.5.2550.3312.300.0000	$73.91
					Check #: 1078000380	
					PO/InvoiceTotal:	$0.00
					Vendor Total:	$0.00
Glass Fox						
Check Group:						
Reflections Dinner-May 7,2026 Staff Recognition		1	0	0002908 4/21/2026	10.5.2310.4900.300.0000	$1,299.00
					Check #: 1078000381	
					PO/InvoiceTotal:	$1,299.00
					Vendor Total:	$1,299.00
Jen's Guesthouse						
Check Group:						
Gratuitiy		1	0	231038349 5/4/2026	10.5.2310.4900.300.0000	$883.92
Deposit Credit		1	0	231038349 5/4/2026	10.5.2310.4900.300.0000	($200.00)

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Main Ballroom Fee		1	0	231038349 5/4/2026	10.5.2310.4900.300.0000	$200.00
Reflections Dinner 5/7/26		88	0	231038349 5/4/2026	10.5.2310.4900.300.0000	$4,219.60
					Check #: 1078000382	
					PO/InvoiceTotal:	$5,103.52
					Vendor Total:	$5,103.52
Windy City Ice Cream						
Check Group:						
PRINCIPAL SUPPLIES		0.5	260931	1604586 4/27/2026	10.5.2410.4000.100.0000	$315.00
SUPPLIES		0.5	260931	1604586 4/27/2026	10.5.2410.4000.200.0000	$315.00
					Check #: 1078000383	
					PO/InvoiceTotal:	$630.00
					Vendor Total:	$630.00
					Grand Total:	$7,637.52

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Voucher Detail Listing

Voucher Batch Number: 1239 **05/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
May 2026 HEALTH INSURANCE PAYABLE-ER		1	0	May 2026-Final Inv 5/1/2026	10.2.0481.0000.000.9944	$115,452.78
May 2026-HEALTH INSURANCE PAYABLE-ee		1	0	May 2026-Final Inv 5/1/2026	10.2.0481.0000.000.9943	$24,511.02
May 2026-LIFE INSURANCE PAYABLE-LIFE		1	0	May 2026-Final Inv 5/1/2026	10.2.0481.0000.000.9942	$842.53
					Check #: 0	
					PO/InvoiceTotal:	$140,806.33
					Vendor Total:	$140,806.33
Garvey's Office Supply						
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	260936	OE-QT-10063-1 4/27/2026	10.5.1001.4003.100.0000	$1,411.60
					Check #: 0	
					PO/InvoiceTotal:	$1,411.60
					Vendor Total:	$1,411.60
Guardian Life Insurance Company						
Check Group:						
May 2026-DENTAL INSURANCE PAYABLE-ER		1	0	May 2026-Final Inv 5/1/2026	10.2.0481.0000.000.9946	$3,908.10
May 2026-VISION INSURANCE PAYABLE-ER		1	0	May 2026-Final Inv 5/1/2026	10.2.0481.0000.000.9948	$237.88
May 2026-VISION INSURANCE PAYABLE-EE		1	0	May 2026-Final Inv 5/1/2026	10.2.0481.0000.000.9947	$857.76

Voucher Detail Listing

Voucher Batch Number: 1239 **05/06/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
May 2026-DENTAL INSURANCE PAYABLE-EE		1	0	May 2026-Final Inv 5/1/2026	10.2.0481.0000.000.9945	$2,272.40
					Check #: 0	
					PO/InvoiceTotal:	$7,276.14
					Vendor Total:	$7,276.14
Reliance Standard Life Insurance Company						
Check Group:						
May 2026-Voluntary LIFE INSURANCE PAYABLE-ER		1	0	May 2026 Final Inv 5/1/2026	10.2.0481.0000.000.9949	$142.86
					Check #: 0	
					PO/InvoiceTotal:	$142.86
					Vendor Total:	$142.86
					Grand Total:	$149,636.93

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1234 **04/24/2026**

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:						
Home Depot-Cleaning supplies		1	0	040526-BC 4/5/2026	20.5.2540.4000.300.0000	$96.32
Microsoft-Monthly subscription		1	0	040526-BC 4/5/2026	10.5.2320.4400.300.0000	$60.75
Home Depot-Cleaning supplies		1	0	040526-BC 4/5/2026	20.5.2540.4000.300.0000	$135.51
Home Depot-Clips for Flags		1	0	040526-BC 4/5/2026	20.5.2540.4000.300.0000	$19.48
Home Depot-Microfiber rags, putty.		1	0	040526-BC 4/5/2026	20.5.2540.4000.300.0000	$55.61
Girls on the Run 5K-Transportation		1	0	040526-HS 4/5/2026	40.5.2550.3313.300.0000	$730.00
Sams Club-IAR Supplies, mints etc		1	0	040526-HS 4/5/2026	10.5.1001.4000.100.0000	$282.45
Tonys Fresh Market-Supplies for lunch from a parent staff 1/2 day		1	0	040526-HS 4/5/2026	10.5.1001.4000.100.0000	$17.95
Madmapper-Music software for projector		1	0	040526-HS 4/5/2026	10.5.1001.4016.100.0000	$435.59
IPA West Cook-Awards breakfast Brookfield Zoo		1	0	040526-HS 4/5/2026	10.5.2410.3320.100.0000	$360.00
Taqueria Invicto-Taco truck deposit for staff last day		1	0	040526-HS ACTAcct 4/5/2026	10.5.2410.4000.100.0000	$964.30
Doubletree AB Lincoln-Blue Ribbon Ceremony Springfield-Ratcliff		1	0	040526-JW 4/5/2026	10.5.2310.4900.300.0000	$125.40
Doubletree AB Lincoln-Blue Ribbon Ceremony-Arundel		1	0	040526-JW 4/5/2026	10.5.2310.4900.300.0000	$125.40
Doubletree AB Lincoln-Blue Ribbon Ceremony-Raleigh		1	0	040526-JW 4/5/2026	10.5.2310.4900.300.0000	$125.40

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1234 **04/24/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Kalahari Resort-Refund Brainstorm Conf 3/8-3/10/26 J. McAttee did not attend		1	0	040526-JW 4/5/2026	10.5.2225.3320.300.0000	($212.46)
Andys Custard-Giftcards Birdfeeder contest		1	0	040526-JW 4/5/2026	10.5.2320.4900.300.0000	$300.00
Sams Club-Board meeting supplies		1	0	040526-JW 4/5/2026	10.5.2310.4000.300.0000	$87.79
Sams Club-Board meeting supplies		1	0	040526-JW 4/5/2026	10.5.2310.4000.300.0000	$39.46
OPEN Ai-ChatGPT Software subscription		1	0	040526-JW 4/5/2026	10.5.2225.4700.100.0000	$20.00
Pleasantdale PTO Fundraiser Ticket-M.L. & T.M.		1	0	040526-JW 4/5/2026	10.5.2310.4000.300.0000	$310.88
Pearson Education-Testing		1	0	040526-JW 4/5/2026	10.5.2140.1001.200.0000	$36.00
Pleasantdale PTO Fundraiser Tickets-B.B.		1	0	040526-JW 4/5/2026	10.5.2310.4000.300.0000	$155.44
Facebook-FTM Meeting Announcements		1	0	040526-JW 4/5/2026	10.5.2310.4900.300.0000	$48.80
American Heart Assoc-BLS Instructor Video		1	0	040526-JW 4/5/2026	10.5.2130.4000.100.0000	$180.06
Amazon-Air Filter replacements		1	0	040526-ST 4/5/2026	10.5.1002.4000.200.0000	$37.99
Amazon-Staff Treat		1	0	040526-ST 4/5/2026	10.5.1002.4000.200.0000	$38.50
Amazon-Earbuds for IAR testing		1	0	040526-ST 4/5/2026	10.5.1002.3160.200.0000	$32.99
Sams Club-Testing snacks & lunchroom supplies		1	0	040526-ST 4/5/2026	10.5.2410.4000.200.0000	$601.58
IPA West Cook Region-Awards breakfast		1	0	040526-ST 4/5/2026	10.5.2410.3320.200.0000	$135.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1234 **04/24/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Illinois School Health Assoc. Conf-J. Driscoll		1	0	040526-ST 4/5/2026	10.5.2213.3320.200.0000	$85.00
Amazon-Earpods for IAR testing		1	0	040526-ST 4/5/2026	10.5.1002.3160.200.0000	$65.98
Dominos Pizza-Theatrical Cast Party		1	0	040526-ST 4/5/2026	10.5.1500.4031.200.0000	$40.00
Dominos Pizza-Theatrical Cast Party		1	0	040526-ST 4/5/2026	10.5.1500.4031.200.0000	$135.99
Dominos Pizza-IAR Pizza Party		1	0	040526-ST 4/5/2026	10.5.2410.4000.200.0000	$66.46
Card My Yard-Graduation Signs-1		1	0	040526-ST 4/5/2026	10.5.1002.4021.200.0000	$115.00
Card My Yard-Graduation Signs-2		1	0	040526-ST 4/5/2026	10.5.1002.4021.200.0000	$115.00
The Cubby Hole-IASHSC Conf Shirts-tax to be refunded		1	0	040526-ST ACT 4/5/2026	10.5.1002.4000.200.0000	$347.49
Custom Ink-Credit from 3/5/26 Outdoor Ed order refund		1	0	040526-ST ACT 4/5/2026	10.5.1002.4000.200.0000	($290.00)
Amazon-Outdoor Ed Snacks		1	0	040526-ST ACT 4/5/2026	10.5.1002.4000.200.0000	$129.09
					Check #: 0	
					PO/InvoiceTotal:	$6,156.20
					Vendor Total:	$6,156.20
Businessolver.Com, Inc.						
Check Group:						
April 2026-Ancillary Plan Services PEPM		27	0	148327 4/21/2026	10.5.2520.3100.300.0000	$20.25
					Check #: 0	
					PO/InvoiceTotal:	$20.25
					Vendor Total:	$20.25

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1234 **04/24/2026**

Fiscal Year: 2025-2026

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ratcliff, Daniel S						
Check Group:						
Home Depot-supplies for musical set construction second receipt		1	0	V577957 3/25/2026	10.5.1002.4000.200.0000	$28.42
					Check #: 0	
					PO/InvoiceTotal:	$28.42
					Vendor Total:	$28.42
					Grand Total:	$6,204.87

End of Report

May 2026 Board Report

REVENUES	FY26 Budget	April	YTD	% Realized
Educational	$15,836,717	$4,043,777	$14,641,349	92.45%
Operation and Maintenance	$1,855,523	$214,229	$2,024,981	109.13%
Debt Service	$408,751	$101,720	$366,652	89.70%
Transportation	$767,501	$401,986	$1,032,200	134.49%
IMRF	$61,001	$3,383	$74,543	122.20%
Social Security	$238,000	$51,209	$231,315	97.19%
Capital Projects	$0	$46	$418	
Working Cash	$361,136	$14,218	$198,081	54.85%
Tort	$184,803	$50,696	$179,238	96.99%
Fire Prevention & Life Safety	$11,051	$2,520	$10,513	95.13%
Total	**$19,724,483**	**$4,883,784**	**$18,759,291**	**95.11%**

EXPENSES	FY26 Budget	April	YTD	% Used
Educational	$15,216,356	$1,067,977	$11,493,642	75.53%
Operation and Maintenance	$1,798,569	$96,770	$1,597,765	88.84%
Debt Service	$394,193	$0	$355,597	90.21%
Transportation	$1,169,624	$33,690	$658,706	56.32%
IMRF	$126,370	$9,415	$92,054	72.84%
Social Security	$245,420	$19,487	$185,670	75.65%
Capital Projects	$3,000,000	$0	$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**	**$1,227,338**	**$16,490,202**	**74.25%**
SURPLUS (DEFICIT)	**($2,483,888)**	**$3,656,446**	**$2,269,089**	

Pleasantdale School District 107

Personnel Report

June 17, 2026

1. <u>Retirement of Personnel:</u>
   The Superintendent did not receive any letters of retirement.

2. <u>Resignation of Personnel:</u>
   The Superintendent received a letter of resignation from Michelle Cuttitta (Pleasantdale Elementary School Instructional Aide).

   Recommendation: That the Board of Education approve the resignation of Michelle Cuttitta.

3. <u>Employment of Staff</u>
   The Superintendent recommends hiring Yosra Abdulwahid (Spanish Teacher, part-time, Pleasantdale Middle School), *Corey Chase (Pleasantdale Middle School Special Education Teacher), Katie Detjen (Pleasantdale Elementary School, First Grade Teacher), Devin Harty (Kindergarten Teacher, Pleasantdale Elementary School), Halie Kinder (Special Education Resource Teacher, Pleasantdale Middle School), Cara Ross (Kindergarten Resource Teacher, Pleasantdale Elementary School), and Jolita Zubrickas (EL Teacher, Pleasantdale Elementary School) .

   Recommendation: That the Board of Education approve the hiring of Yosra Abdulwahid, *Corey Chase, Katie Detjen, Devin Harty, Halie Kinder, Cara Ross, and Jolita Zubrickas.

*Denotes a change since the personnel report was previously posted.

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

PLEASANTDALE SCHOOL DISTRICT

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

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

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: June 8, 2026
RE: Life Safety Report Approval Needed

Board approval and signatures prior to submitting to the Regional Office of Education and the Illinois State Board of Education are required for the Ten-Year Life Safety Plan.

Recommendation: Approve the Applications for Approval of the Ten-Year Life Safety Reports for PES and PMS.

APPLICATION FOR APPROVAL OF TEN-YEAR SAFETY SURVEY REPORT

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

NAME OF SCHOOL BUILDING PLEASANTDALE ELEMENTARY SCHOOL	*SURVEY YEAR* 2023
NAME AND NUMBER OF SCHOOL DISTRICT Pleasantdale SD 107, 1070	*COUNTY* Cook
ARCHITECT NAME Michael Henderson	*FIRM* STR Partners LLC
FIRM ADDRESS 350 W. Ontario Street, Chicago, IL 60654	*TELEPHONE NUMBER* 312-464-1444

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.

- [ ] Building in Full Compliance.
- [x] Building Not in Compliance

8/2/2023 — Michael Henderson
Date — *Printed Name Architect/Engineer*

Date — *President of Board of Education*

Date — *Secretary of Board of Education*

11/30/2024 — 001-013504
Expiration Date — *License Number*

STATE OF ILLINOIS
MICHAEL T. HENDERSON
001-013504
LICENSED ARCHITECT

[Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

Form 35-86 (7/07) (Prescribed by ISBE for local board use) 180.300 a

APPLICATION FOR APPROVAL OF TEN-YEAR SAFETY SURVEY REPORT

(23 IL. Adm. Code Part 180, Sections. 180.310, 180.320, 180.330, 180.340)

NAME OF SCHOOL BUILDING PLEASANTDALE MIDDLE SCHOOL	*SURVEY YEAR* 2023
NAME AND NUMBER OF SCHOOL DISTRICT Pleasantdale SD 107, 1070	*COUNTY* Cook
ARCHITECT NAME Michael Henderson	*FIRM* STR Partners LLC
FIRM ADDRESS 350 W. Ontario Street, Chicago, IL 60654	*TELEPHONE NUMBER* 312-464-1444

I certify that the survey referred to herein was prepared by me and to the best of my knowledge is a true and accurate.

- [ ] Building in Full Compliance.
- [x] Building Not in Compliance

8/2/2023 Michael Henderson
Date *Printed Name Architect/Engineer*

Date *President of Board of Education*

Date *Secretary of Board of Education*
11/30/2024 001-013504
Expiration Date *License Number*

STATE OF ILLINOIS
MICHAEL T. HENDERSON
001-013504
LICENSED ARCHITECT

[Seal and Signature]

Failure to submit accurate and complete safety survey reports as required shall subject a school district to the recognition provisions of 23 Illinois Administrative Code 180.

Form 35-86 (7/07) (Prescribed by ISBE for local board use) 180.300 a

Pleasantdale Elementary School
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PSD 107
PLEASANTDALE
SCHOOL DISTRICT

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

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

To: Dr. Dave Palzet, Superintendent

From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations

Date: June 9, 2026

Re: Voluntary Student Accident Medical and Dental Insurance Plan for School Year 2026-2027

It is recommended that the Board of Education authorize the administration to offer the students of District 107 a voluntary accidental medical and dental insurance plan. The premiums of such a plan are to be paid by the parents/guardians of the covered students in accordance with the terms of the plan managed by WebTPA and underwritten by Gerber Insurance Company.

The cost to the family for the coverage, if elected, will be available in July 2026.

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PSD 107 PLEASANTDALE SCHOOL DISTRICT

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

From: Dr. Jennifer Ban

Date: June 17, 2026

RE: Consolidated District Plan Approval

Pleasantdale School District 107 receives funding from a variety of Federal grant programs: Title I, Title II, Title III, Title IV, and IDEA. In previous years, ISBE required districts to develop and submit implementation plans for these various grants individually. For FY27, ISBE continues to ask districts for various elements of these individual grant plans into a singular document called the Consolidated District Plan. This is one of the preliminary steps required by ISBE prior to applying for grant funds.

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

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

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

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

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To: Dr. Dave Palzet, Superintendent

From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations

Date: June 9, 2026

Re: FY27 Designation of Depositories for School District Funds

It is recommended that the Board of Education approve the depositories for Pleasantdale School District 107. Funds for FY27 will be held by:

Republic Bank, Chicago

BMO Harris Bank, Burr Ridge

The authorized signers for FY 2027 are as follows:

Institution	Type of Account	Signers
Republic Bank, Chicago	**Payroll, Accounts Payable, Investments**	**Paul Bellisario, Proviso Township Treasurer**
BMO Harris Bank, Burr Ridge	**Elementary School-Activity Account**	**Kathleen Tomei Griffin Sonntag**
BMO Harris Bank, Burr Ridge	**Friendship Fund-District Activity Account**	**Jennifer Weiler Dave Palzet**
BMO Harris Bank, Burr Ridge	**Imprest Fund-District Activity Account**	**Jennifer Weiler Dave Palzet**
BMO Harris Bank, Burr Ridge	**Middle School-Activity Account**	**Jeanine Arundel Maura Raleigh Griffin Sonntag**

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To: Dr. Dave Palzet, Superintendent

From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations

Date: June 9, 2026

Re: Board Resolution for Serious Safety Hazard Approval

Article 105 ILCS 5/29-3 requires the School Board to annually review all serious safety hazards approved by the Illinois Department of Transportation to verify that the hazardous conditions remain unchanged. This resolution is required as part of our reimbursement claim for transportation. Approval of the resolution allows the district to provide free transportation to students living less than 1.5 miles away and claim reimbursement from the State. This resolution was first enacted in 1980. Without the resolution, the District would only be able to claim reimbursement for transporting students who live 1.5 miles or greater from their school.

It is recommended that the board adopt the attached resolution for the 2026-2027 school year.

Pleasantdale School District 107

RESOLUTION

To authorize the administration to continue free transportation for the school year 2026-2027 for the identified population approved at the August 20, 1980, Board meeting as part of a Serious Safety Hazard Finding application submitted to the Illinois Department of Transportation. The Board certifies that the Type I conditions identified for both Pleasantdale Middle School (North) and Pleasantdale Elementary (South) School remain unchanged and continue to constitute serious safety hazards for the 2026-2027 school year.

____

Tarryne Marchione
President, Board of Education
School District #107
Cook County, Illinois

ATTEST:

____

Mary Lenzen
Secretary, Board of Education
School District #107
Cook County, Illinois

Dated: June 17, 2026

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To: Dr. Dave Palzet, Superintendent

From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations

Date: June 9, 2026

Re: Resolution Authorizing Certain Payments

Each year, the Board approves the attached resolution authorizing the administration to make certain payments by the school district during the time between the June 17, 2026 and August 12, 2026 Board meetings. This supports the proper financial functioning of the district and the prompt and continued payments to vendors and employees. All payments made during this time period will be reviewed and approved by the Board at the August 12, 2026 Board 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 June 17, 2026, and its meeting of August 12, 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 July 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 June 17, 2026, through August 12, 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.

<u>Section 2:</u> The Treasurer is also hereby authorized to make payments, during the period of June 17, 2026, through August 12, 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:

<u>Section 3:</u> All disbursements made pursuant to this Resolution shall be included in the listing of bills presented to the Board at its first meeting in August, 2026.

<u>Section 4:</u> The Board Secretary and Treasurer are directed to implement this Resolution.

<u>Section 5:</u> This Resolution shall take effect immediately upon adoption.

Adopted this 17th day of June, 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, lnc.
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

Pleasantdale Elementary School
8100 School Street
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708.246.4700 Fax: 708.246.4625

SD P 107
PLEASANTDALE SCHOOL DISTRICT

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

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

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: June 11, 2026
RE: New Evening Custodial Services Contract

ABM, previously serving us as GCA Services Group, has provided the district with cleaning services since 1998. We put out a Request for Proposal (RFP) for Evening Custodial Services and received seven (7) proposals ranging in a 3-year total from $825,095.20 to $1,378,832.20. The proposals were evaluated based on the proposal that best meets the needs of the district, considering conformity with the proposal specification, terms of delivery, quality, and serviceability. This included thorough reviewing the proposals that were submitted, contacting submitters (when necessary) for additional information, and contacting references.

Based on the evaluation process, one company stood out from the rest.

I am recommending GSF USA, inc. as the District's evening custodial services provider. GSF has a strong track record of successfully serving multiple school districts for more than five years and has demonstrated a commitment to quality, consistency, and customer service. The company utilizes environmentally responsible Green Seal-certified cleaning products and Pathosans technology, aligning with the District's commitment to healthy and sustainable learning environments.

GSF also offers significant operational support and stability. With approximately 150 employees working in the surrounding area, the company can quickly provide additional staffing resources when needed. The District would benefit from a dedicated long-term site manager as well as support from regional leaders who oversee other nearby districts. GSF places a strong emphasis on employee retention, resulting in lower turnover rates, and has a comprehensive onboarding process to ensure all new employees are properly trained and prepared. In addition, GSF is a financially sound organization with the resources and infrastructure necessary to provide reliable, high-quality service to the District over the long term.

Recommendation: Approve a 3-year contract with GSF USA, inc. for the evening custodial services for Pleasantdale School District for a 3-year amount of $858,743.34.

II. PROPOSAL FORM

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

PROPOSAL DESCRIPTION: DISTRICT-WIDE EVENING CUSTODIAL/CLEANING SERVICES

The submitter proposes to provide all custodial services, including labor, equipment, and materials necessary for Pleasantdale School District 107, as specified in the Proposal Documents, for the contractual term from July 1, 2026, through June 30, 2029, with the option for additional one-year contract extensions.

Proposal Submission Date: 6/08/2026

Proposal Submission Deadline/Date and Time of Proposal Due: Monday, June 8, 2026, 10:00 AM

Proposal Security: $ 27,920.94

Proposal Price
July 1, 2026-June 30, 2027: $ 279,209.37

July 1, 2027-June 30, 2028: $ 286,189.61

July 1, 2028-June 30, 2029: $ 293,344.36

Three-Year Total: $ 858,743.34

Hourly Pay Rate Charged by Contractor:

Regular Rate: $ 26.19 crew member $ 29.47 supervisor

Overtime Rate: $ 39.29 crew member $ 44.21 supervisor

Substitution: If this proposal contains a substitution, it must be fully explained and documented below as required by the Proposal Documents. The Board of Education reserves the right to reject any or all substitutions.

V. CUSTODIAL SERVICES CONTRACT

THIS AGREEMENT is entered into this 17th day of June, 2026, by and between the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois ("District"), and GSF USA, INC. ("Contractor") (collectively referred hereto as "the parties").

WITNESSETH:

WHEREAS, pursuant to 10-20.21 of the School Code, the District has issued a request for public proposal for the provision of custodial services ("Services"); and

WHEREAS, the Contractor has submitted a formal proposal for the provision of said Services; and

WHEREAS, pursuant to 10-20.21 of the School Code, the District has awarded this Contract to the Contractor, having determined said proposal to best meet the needs of the school district; and

WHEREAS, the Contractor shall render the Services in strict accordance with the specifications set forth in the Proposal Documents as defined by the Proposal Conditions.

NOW, THEREFORE, in consideration of the mutual terms and conditions herein, and other good and valuable consideration, the receipt of which is hereby acknowledged, the parties hereby agree as follows:

1. PROPOSAL SPECIFICATIONS: The Contractor shall provide the Services to the District in full conformity with the Proposal Specifications contained within this document.

2. DURATION OF CONTRACT: The Contract shall be effective beginning July 1, 2026, and shall remain in force and effect through June 30, 2029, and on a year-to-year basis thereafter as may be mutually established by the parties. Unless the District provides written consent for a higher increase, the rates for subsequent school years following the initial term shall not exceed the lesser of (a) a 5% increase from the rates of the previous school year, or (b) the year-to-year percentage change for the Chicago-Naperville-Elgin area as measured by the Consumer Price Index for All Urban Consumers (CPI-U) for the second preceding calendar year relative to the contract year being negotiated.

3. TERMINATION: The Board of Education reserves the right to terminate this Contract with or without cause at any time during the term by providing the Contractor with written notification of such intent no less than thirty (60) days prior thereto. In the event of termination, the Contractor shall be entitled to compensation only for Services actually rendered through the effective date of termination. The Board shall not be liable for any consequential or incidental damages, including lost profits, resulting from such termination.

4. CONTRACT DOCUMENTS: The documents comprising the entirety of this Contract include

the Proposal Form, Proposal Conditions, Proposal Specifications, all issued Addenda, the Qualification Statement, and this Contract.

5. DOCUMENT SUPREMACY: In the event of a conflict between the provisions of the various Contract Documents, the terms of the Proposal Specifications and any Addenda shall prevail over all other documents.

6. COMPENSATION: The Contractor shall be compensated in accordance with the Proposal Specifications in the amounts specified in the Proposal Form.

7. COMPLETE UNDERSTANDING: This Contract constitutes the entire agreement between the parties regarding the subject matter hereof and supersedes all prior promises, agreements, conditions, or understandings, whether oral or written, express or implied.

8. AMENDMENTS: No alteration, amendment, or modification to this Agreement shall be binding unless reduced to writing and duly executed by authorized representatives of both parties.

9. INDEMNIFICATION: The Contractor shall indemnify, defend, and hold harmless the School District, the Board of Education, its individual board members, employees, and agents from and against any and all liabilities, suits, claims, and demands, including damages for personal injuries or death (including those of third parties, District employees, or Contractor personnel), costs, and reasonable attorneys' fees, arising out of or incidental to the Services rendered or any error or omission by the Contractor. The Contractor hereby waives any right of subrogation, including any rights it may possess under any workers' compensation act or judicial interpretations thereof, including but not limited to those rights established under Kotecki v. Cyclops Welding Corporation.

10. RIGHT TO EXCLUDE: The School District maintains the absolute right, at its sole discretion, to exclude any
employee of the Contractor from School District property for any reason at any time.

11. ILLINOIS USE TAX COMPLIANCE: In accordance with the Illinois School Code (105 ILCS 5/10-20.21), a condition of this Contract is that the Contractor and its affiliates shall collect and remit Illinois Use Tax on all sales of tangible personal property into the State of Illinois pursuant to the Illinois Use Tax Act. This requirement applies regardless of whether the Contractor or affiliate qualifies as a "retailer maintaining a place of business within this State" as defined by Section 2 of said Act.

12. INDEPENDENT CONTRACTOR STATUS: Personnel or subcontractors engaged by the Contractor shall not be considered employees of the School District; rather, such individuals shall remain the employees or independent
contractors of the Contractor.

13. ASSIGNMENT: The Services rendered under this Agreement are considered to be in the nature of personal services. Consequently, the Contractor shall not assign this Agreement without the prior

written consent of the School District. The parties agree that the assignment of sums due and owing to the Contractor shall not be deemed an assignment of the Agreement itself.

14. PROHIBITION OF ALCOHOL AND TOBACCO: Pursuant to State and federal law and Board of Education policy, the use of alcohol and all tobacco products is strictly prohibited on school property.

15. SEVERABILITY/SAVINGS CLAUSE: Should any provision herein be determined by a court of competent jurisdiction to be illegal, void, or in contravention of applicable law, the remaining provisions of this Agreement shall remain in full force and effect. If the Agreement is found to be illegal in its entirety, all obligations of the parties hereunder shall cease, and neither party shall have further recourse against the other.

16. GOVERNING LAW AND VENUE: This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois. Any claims or legal actions brought pursuant to this Agreement shall be commenced in the Circuit Court of Cook County, Illinois, or the United States District Court for the Northern District of Illinois, Eastern Division.

17. AUTHORITY TO EXECUTE: The Contractor warrants and represents that it is a duly organized and validly existing corporation, possessing the full right, power, and authority to execute, deliver, and perform the terms and obligations set forth within this Agreement.

The Contractor represents that this Agreement constitutes a legal, valid, and binding obligation, enforceable in accordance with the terms and provisions set forth herein.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement this 17th day of June, 2026.

CONTRACTOR

GSF USA, INC.

By:________________________

Its: ~~President~~ Kurt Kuempel, Vice President

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

By:________________________

Tarryne Marchione
President

Evening Custodial Service RFP Opening, June 8, 2026, 10 a.m.

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

Date/Time Proposal Received	Company	***Proposal Dollar Amount	Proposal Bond
6/5/26 1:00 pm	ECO Clean Maintenance, Inc.	Yr 1=$282,912.00 Yr 2=$282,912.00** Yr 3=$297,057.00 Total = $862,881.00	Yes
6/5/26 3:30 pm	Smith Maintenance Company	Yr 1=$292,950.21 Yr 2=$301,738.72 Yr 3=$310,790.88 Total = $905,479.81	Yes
6/8/26 8:50 am	Multisystem Management Company	Yr 1=$447,200.00 Yr 2=$459,498.00 Yr 3=$472,134.20 Total = $1,378,832.20	Yes
6/8/26 9:23 am	City Wide Building Services Ins.	Yr 1=$266,943.35 Yr 2=$274,951,65 Yr 3=$283,200.20 Total = $825,095.20	Yes
6/8/26 9:40 am	Pioneer Maintenance Service Inc.	Yr 1=$341,640.00 Yr 2=$348,470.00 Yr 3=$355,440.00 Total = $1,045,550.00	Yes
6/8/26 9:40 am	HES Facilities Management	Yr 1=$334,259.01 Yr 2=$344,286.78 Yr 3=$354,315.38 Total =$1,032,861.17	Yes
6/8/26 9:44 am	GSF USA, Inc.	Yr 1=$279,209.37 Yr 2=$286,189,61 Yr 3=$293,344.36 Total =$858,743.34	Yes

***Proposal dollar amount is one factor of many in determining final proposal to be accepted by the District.

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

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

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

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: June 11, 2026
RE: PMS Fire Alarm Upgrade Project

Background information:
In March of 2026, the Board rejected bids from four electrical contractors for the fire alarm upgrades in the district. The lowest reliable bidder in that process had a bid of $735,776. It was determined that the price and the scope of the project did not meet the district's current needs.

New Information:
Convergint Technologies, our fire alarm specialists and partners for more two decades, developed a proposal using materials and labor from the Sourcewell Cooperative Purchasing Contract #121024-CTL and soliciting proposals from three electrical contractors from the area. This proposal is Phase 1 of the PMS fire alarm upgrade and will be completed during the 2026-2027 school year. The final phase of the PMS fire alarm upgrade, Phase 2, is planned to be completed during the summer of 2027.

Recommendation: Approve Phase 1 of the fire alarm upgrade at Pleasantdale Middle School in the amount of $177,849.

Convergint
One Commerce Drive,
Schaumburg, Illinois 60173
Phone (847) 620-5000
www.convergint.com

FIRE ALARM QUOTATION/ PROPOSAL

Date:
June 10, 2026

Quotation #:
TC09781084P

Project Name:
Pleasantdale School District
Middle School
Pleasantdale MS- EST4 Upgrade (Phase 1)
Burr Ridge, Illinois

From:
Trey Cowan
FIRE ALARM & LIFE SAFETY
trey.cowan@convergint.com

We are pleased to provide this proposal for your consideration. All equipment is warranted for ONE (1) year unless otherwise specified, against all defects in material and workmanship. This quotation is firm for THIRTY (30) days and price is based upon delivery of equipment within THREE (3) months. Convergint terms are net-30 based on monthly progress billings unless specified otherwise.

Scope of Work

General Project Scope:

Convergint Technologies proposes to provide equipment, programming, system start-up, testing, record drawings and warranty for the above project. The equipment list is included in this proposal.

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Detailed Project Scope

- Phase 1 includes the upgrade of the existing Edwards EST3 fire alarm system to an Edwards EST4 fire alarm system, replacement of all existing analog field devices, and replacement of existing annunciators.

- As part of the EST4 migration, all existing analog initiating devices and modules currently connected to the system shall be replaced with new addressable devices compatible with the EST4 platform. This scope includes replacement of smoke detectors, heat detectors, pull stations, control relays, and input modules as identified in the attached bill of materials.

- Convergint Technologies shall furnish all fire alarm equipment, provide system programming, startup services, testing, commissioning, and project management associated with the EST4 upgrade.

- Convergint shall provide labor associated with the removal and installation of the field devices, required wiring modifications, device terminations, and assistance with the installation and mounting of two (2) new surface-mounted annunciators.

- Upon completion of installation, Convergint will perform testing and verification activities to ensure proper device operation, communication, and overall system functionality.

- An alternate price is included as Alternate No. 1 for the installation of new twisted-pair network cabling between fire alarm panels. This alternate is provided for budgeting purposes and will be utilized only if existing network pathways are determined to be unsuitable for reuse.

- **This proposal is subject to Sourcewell Master Agreement dated 03/04/2025 between Sourcewell and Convergint Technologies LLC for the Pleasantdale Middle School "7450 S Wolf Rd, Burr Ridge, IL 60527", Contract #121024 for the category of facility fire alarm systems, equipment, and software of related services. All terms and conditions of the Sourcewell master agreement, to the extent not expressly supplemented herein, are hereby incorporated into the terms and conditions of this proposal as set out in full herein.**

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Bill of Material

The following bill of materials in intended to describe the scope of work/equipment provided by Convergint for this project by identifying major device and panel quantities. This bill of material is not intended to be a comprehensive list of all fire alarm system parts, components or accessories.

Line#	Quantity	Part Number	Description	Manufacturer
1	Admin			
2	1.00	4-CAB24DR	Door Assembly, 24 Space, Red, Edwards	Edwards
3	1.00	4-LCDLE	Display, Main LCD Module for 4-8ANNMT, 4-16ANNMT, 4-24ANNMT and 3-CABxB, Edwards	Edwards
4	1.00	4-24L12S	Control Display Module, 24 LED/12 Switch, Edwards	Edwards
5	1.00	4-CPU	Central Processor Module, Edwards--Fire panel network node count: 1	Edwards
6	1.00	4-COMREL	Common Relay Module, Edwards	Edwards
7	3.00	4-PPS/M	Primary Power Supply	Edwards
8	1.00	4-SSDC	EST4 Single Signature Driver Controller. Comes with one 4-SDC	Edwards
9	2.00	4-NET-TP	SFP Network Controller, 2Mbps Shared TX/RX, Twisted Pair	Edwards
10	2.00	12V40A	Battery, 12V, 40AH	Edwards
11	1.00	4-2ANNMT	Annunciator Backbox, 2 Space, Black, Edwards	Edwards
12	1.00	4-2ANN	LCD Annunciator, Bronze, Edwards	Edwards
13	2.00	4-NET-TP	SFP Network Controller, 2Mbps Shared TX/RX, Twisted Pair	Edwards
14	Middle School			
15	1.00	4-CAB24DR	Door Assembly, 24 Space, Red, Edwards	Edwards
16	1.00	4-CPU	Central Processor Module, Edwards--Fire panel network node count: 1	Edwards
17	1.00	4-COMREL	Common Relay Module, Edwards	Edwards
18	1.00	4-LCDLE	Display, Main LCD Module for 4-8ANNMT, 4-16ANNMT, 4-24ANNMT and 3-CABxB, Edwards	Edwards
19	2.00	4-SDDC	EST4 Dual Signature Driver Controller. Comes with two 4-SDCs	Edwards
20	22.00	4-FIL	Blank Filler, Edwards	Edwards
21	2.00	4-NET-TP	SFP Network Controller, 2Mbps Shared TX/RX, Twisted Pair	Edwards
22	2.00	12V50A	Battery, 12V, 50AH	Edwards
23	1.00	4-6ANNMT	Annunciator Backbox, 6 Space, Black, Edwards	Edwards
24	1.00	4-6ANN	6 Space Annunciator w/doors and CPU Bronze	Edwards

25	1.00	4-LCDANN	Display, Main LCD Module for 4-2ANNMT, 4-4ANNMT, and 4-6ANNMT, Edwards	Edwards
26	2.00	4-NET-TP	SFP Network Controller, 2Mbps Shared TX/RX, Twisted Pair	Edwards
27	4.00	4-FIL	Blank Filler, Edwards	Edwards
28	Analog Devices			
29	2.00	3-SSDC2	Single Data Circuit Module	Edwards
30	38.00	SIGA-OSD	Photo Smoke Detector, Optica	Edwards
31	51.00	SIGA-HRD	FT/ROR Heat Detector, 3rd Gen	Edwards
32	89.00	SIGA-SB4	Standard Base w/ Trim Skirt	Edwards
33	31.00	SIGA-278	Double Action Pull Station	Edwards
34	4.00	SIGA-CR	Control Relay	Edwards
35	5.00	SIGA-CT1	Single Input Module	Edwards
36	1.00	ED-MR101C	Auxilary Relay W/Encl Spdt	Edwards
37	38.00	ED-1206B	Wire Guard	Edwards

-	Lot	-	Technician Labor	Convergint
-	Lot	-	Project Management Labor	Convergint
-	Lot	-	Electrical Installation	Convergint
-	Lot	-	Record Drawings	Convergint

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Bid Qualification

This proposal is based upon the information provided to Convergint. Please carefully review this “Bid Qualification” section and verify any additional service and/ or equipment related to this proposal and the provision of a complete and operating system.

Spec Section:	N/A	**Section Name(s):**	N/A
Drawing Date:	N/A	**Drawing Sheets:**	N/A
Addendums:	N/A	**Schedule:**	N/A
Other/ General:	Site Visit on 5/22/2026		

Clarifications and Alternates

1. All work is to be done during normal business hours, Monday through Friday.
2. Electrical permits shall be provided by the electrical contractor.
3. Material warranty is currently 3 years but can be extended to 5 or 7 years with the execution of a service contract with the same duration.
4. Full system tests will be incorporated with annual contracted testing. Testing includes 10% spot inspection of critical device systems such as elevator recall, sprinkler systems, notification devices, etc.
5. If a technician is scheduled on site and must wait for a contractor/customer to finish before they can work, additional billing may occur due to down time.
6. This proposal is tax exempt.
7. Proposal is provided in accordance with the attached Terms & Conditions. Project specific Terms & Conditions are subject to mutually agreeable negotiations.
8. Convergint agrees to perform and implement any resulting contract in accordance with all applicable laws and regulations.
9. Please note that 50% of the contract price is due upon acceptance for mobilization and product procurement.
10. We agree to perform and implement any resulting contract in accordance with all applicable laws and regulations. Please note that Convergint is a federal contractor and must comply with the obligations set forth in Executive Order ("EO") 14173. In the event of any conflict or inconsistency between the requirements of EO 14173 and any other term, condition, or provision of this RFP, federal law shall control.
11. Pricing is based on current market conditions and does not include any potential tariffs, duties, or manufacturer-imposed surcharges that may arise during the course of the project. If such costs are incurred due to changes in trade policies, supply chain disruptions, or other external factors beyond Convergint’s control, Convergint will assess their impact and submit a formal change order for review. Project continuation may require an adjustment to the budget accordingly. Customer’s agreement to the change request will not be unreasonably withheld.
12. Customer acknowledges that supply-chain and shipping difficulties may result in unanticipated increases to Convergint in the cost of products covered by this quote or any resulting agreement and that such increases may occur between the time this quote is

provided or any resulting contract is executed and the time when Convergint actually purchases the products covered by this quote or a resulting agreement. Customer agrees that it will pay any such increase in Convergint's actual cost of obtaining the products above the cost upon which the quote or agreement was based, by change order or otherwise, and Convergint agrees that it shall make commercially reasonable efforts to minimize any such increase.

Exclusions

1) Sales & Use Taxes.

2) Permit Fees, Plan Review Fees, Permit Applications.

3) 2-Way Emergency Communication / Area of Rescue System(s).

4) Replacement of Any Existing Field Initiating or Notification Devices that are Non-Operational or Defective.

5) Items not shown, scheduled, detailed or specified on the plan drawings, diagrams or specifications.

6) Central or Remote Station Monitoring Services.

7) External Fire Radio Transmitters and Installation.

8) Emergency Responder Radio Enhancement system(s) and connections to them.

9) Egress unlocking controls.

10) Knox Boxes

11) Videography/Recording services.

12) BIM or 3-Dimensional Drawings.

13) Any Additions or Modifications required by the AHJ and/or Illinois State Board of Education.

14) Equipment or Technical Services should the Existing Fire Alarm Control Panel have Existing Troubles.

15) Detection for any Smoke Migration / Mitigation Devices.

16) Any NFPA-13 Fire Sprinkler System Accessories.

17) Credit Card Processing or vendor payment portal participation fees of any kind for invoice submission and payments, these will be additional charges.

18) Extended Warranty and/or Maintenance/Service/Inspections Contract Costs.

19) Fireworks Interface/PC and/or Fire Alarm System Graphic Maps or ConnectedSafety+.

20) Fire Alarm System Graphic Annunciator(s).

21) Magnetic Door Holders (All existing to remain and be reused.

22) Smoke Control/Purge System(s).

23) Beam Detectors.

24) Duct Detectors (existing to remain).

25) Air Aspirating Detection (ASD) and/or Heat Wire in Elevator Shaft.

26) Stairwell and/or Elevator Shaft Pressurization.

27) Paging System Interface.

28) Blue or Amber Strobe for CO Alarm.

29) Addition NAC Power Supplies (Existing to remain)

Project Price For:	Pleasantdale MS- EST4 Upgrade (Phase 1)

CONVERGINT TOTAL PROJECT PRICE: $177,849.00
Alternate #1 (New Network Wire)**:** **+ $6,240.00**

Thank you for considering our budgetary proposal. If you have any questions or would like additional information, please don't hesitate to contact me immediately. If you would like us to proceed with the scope of work as outlined in this proposal, please sign below and email back to trey.cowan@convergint.com.

Sincerely,

Trey Cowan

Trey Cowan

Fire Alarm & Life Safety

By signing below, I accept this proposal and agree to the Terms and Conditions V4.1 dated September 2024 contained herein.

CUSTOMER NAME	**DATE**
AUTHORIZED SIGNATURE	**PRINTED NAME / TITLE**

Throughout this Proposal, including these Terms and Conditions and any attachments, (together, "Agreement") the term "Convergint" refers to the Convergint Technologies affiliate operating in the state/province in which the Work is being performed and "Convergint Related Parties" means Convergint and its contractors, subcontractors, third party product manufacturers or providers.

SECTION 1. THE WORK

This Agreement takes precedence over and supersedes all prior proposals, correspondence, and oral or written agreements or representations relating to the work set forth in the attached scope of work ("Work"). This Work commences on the start date and will be performed pursuant to the schedule specified in the attached scope of work and, subject to any change orders or addendums, represents the entire agreement between Convergint and Customer. This Agreement applies to the exclusion of any other terms that the Customer seeks to impose or incorporate (such as Customer's purchase order form) which are in addition to or inconsistent with the terms and conditions of this Agreement, or which are implied by trade, custom, practice or course of dealing, all of which are deemed expressly rejected and will not be binding.

This Agreement is made without regard to compliance with any special sourcing and/or manufacturing requirements, minority or disadvantaged supplier requirements, or similar government procurement laws. Should such requirements be applicable to this Agreement, Convergint reserves the right to modify and/or withdraw its Agreement.

Customer understands that Convergint is an authorized distributor or reseller and not the manufacturer or developer ("OEM") of software, hardware and equipment (collectively, "Third Party Products") purchased by Customer and certain services are delivered to Customer by such OEM.

Convergint agrees in accordance with the mutually agreed project schedule:

a. To submit shop drawings, product data, samples and similar submittals if required in performing the Work;
b. To pay for all labor, materials, equipment, tools, supervision, programming, testing, startup and documentation required to perform the Work in accordance with the Agreement;
c. Secure and pay for permits and governmental fees, licenses, and inspections necessary for proper execution and completion of the Work, unless local regulations provide otherwise; and
d. Hire subcontractors and order material to perform part of the Work, if necessary, while remaining responsible for the completion of the Work.

Customer agrees in accordance with the mutually agreed project schedule, and at no cost to Convergint:

a. To promptly approve submittals provided by Convergint;
b. To provide access to all areas of the site which are necessary to complete the Work;
c. To supply suitable electrical service as required by Convergint;
d. To remove site obstacles and job safety hazards;
e. To promptly participate and approve acceptance testing, if applicable;
f. Upon completion of commissioning or agreed to acceptance criteria, to promptly provide sign-off establishing job closeout; and
g. That in the event of any emergency or systems failure, reasonable safety precautions will be taken by Customer to protect life and property during the period from when Convergint is first notified of the emergency or failure and until such time that Convergint notifies the Customer that the systems are operational or that the emergency has cleared.

THE WORK AND/OR THIRD PARTY PRODUCTS ARE DESIGNED TO HELP REDUCE, BUT NOT ELIMINATE RISKS OF LOSS RELATING TO PEOPLE, PREMISES, OR PROPERTY. THE AMOUNTS BEING CHARGED BY CONVERGINT ARE NOT SUFFICIENT TO GUARANTEE THAT LOSS OR DAMAGE WILL DECREASE OR BE ELIMINATED. Customer acknowledges that proper safety and security requires a multi-layered approach of people, processes, safety, and technologies. The Work, including Third Party Products, provided by Convergint is not sufficient to ensure overall safety and security. Customer acknowledges and agrees that it is responsible for its overall safety and security, including testing and maintenance of the Third Party Products (except to the extent contracted to Convergint by written agreement) and training of its personnel. Customer acknowledges and agrees that it has a duty of care and is solely responsible for its compliance with applicable laws, rules, and regulations, including but not limited to export and re-export restrictions and regulations, privacy and data protection regulations, applicable OEM instructions, terms and conditions, EULAs, and proper product usage.

Risk of loss, including any Third Party Product comprising the Work, shall pass to Customer as the Work is completed and the materials are incorporated into the Work at Customer's site subject to any end user license agreements. If or Third Party Products are earlier stored on Customer's site pursuant to agreement between Customer and Convergint, risk of loss with respect to such or Third Party Product shall pass to Customer upon delivery to Customer's site.

Applicable to Monitoring Services Only: If Monitoring Services are identified in the Proposal, the parties agree that (a) these Terms and Conditions are not applicable, and (b) Monitoring Services are governed by the Monitoring Services Terms and Conditions effective on the Effective Date of the Proposal and available at https://www.convergint.com/terms, which is incorporated by reference as if set forth herein in full. "Monitoring Services" is defined as "Services" in the Monitoring Services Terms and Conditions.

SECTION 2. PRICING

Pricing and amounts proposed shall remain valid for 30 days unless otherwise specified. Price includes only the Third Party Products listed based on Convergint's interpretation of plans and specifications unless noted otherwise. Additional Third Party Products, unless negotiated prior to order placement, will be billed accordingly. Sales taxes (or as applicable GST, PST, VAT or similar tax) and any other taxes assessed on Customer shall be added to the price upon invoice to Customer.

SECTION 3. INVOICE REMITTANCE AND PAYMENT

Customer agrees to pay Convergint fifty (50%) percent of the total price as a mobilization fee at the time of executing this Agreement.

If the Work is performed over more than one month, Convergint will invoice Customer each month for the Work performed during the previous month. Customer agrees to pay the amount due to Convergint as invoiced, within thirty (30) days of the date of such invoice. If the Work is completed in less than one month, Customer agrees to pay Convergint in full after the Work has been completed within thirty (30) days of the date of invoice. Invoices shall not be subject to a project retention percentage and payment to Convergint shall not be conditioned on payment by an upstream party. If Customer is overdue in any payment, Convergint shall be entitled to suspend the Work without liability until paid, charge Customer an interest rate 1 and 1/2% percent per month (or the maximum rate permitted by law, whichever is less), and may avail itself of any other legal or equitable remedy. Customer shall reimburse Convergint costs incurred in collecting any amounts that become overdue, including attorney fees, court costs and any other reasonable expenditure.

SECTION 4. WARRANTY

Warranties for Convergint's services and Third Party Products are described in the Limited Warranty for Products and Services available at https://www.convergint.com/terms/, which is in effect as of the effective date of this Agreement and is incorporated by reference as if set forth herein in full.

SECTION 5. CHANGES

Without invalidating this Agreement or any bond given hereunder, Customer or Convergint may request changes in the Work with a change order signed by both parties. If Customer orders (i) any changes to the Work (e.g. change in objective, deliverables, tasks or hours), (ii) changes to schedule (extension or acceleration), or (iii) causes any material interference with Convergint's performance of the Work, Convergint shall be entitled to an equitable adjustment in the time for performance and in the Price, including a reasonable allowance for overhead and profit.

SECTION 6. FORCE MAJEURE

Neither Customer nor Convergint shall be liable for any delay or failure in the performance of their respective obligations pursuant to this Agreement due to circumstances beyond their reasonable control ("Force Majeure") and without the fault or negligence of the party experiencing such delay. A Force Majeure event shall include, but not be limited to: acts of God, pandemic or epidemic, diseases, quarantines, unavoidable casualties, concealed conditions, acts of any civil or military authority; riot, insurrections, and civil disturbances; war, invasion, act of foreign enemies, hostilities (regardless of whether or not war is declared), rebellion, revolution, terrorist activities; strikes, lockouts or other labor disputes; embargoes; shortage or unavailability of labor, supplies, materials, equipment or systems; accident, fire, storm, water, flooding, negligence of others, vandalism, power failure, installation of incompatible equipment, improper operating procedures, source current fluctuations or lighting, transportation contingencies; laws, statutes, regulations, and other legal requirements, orders or judgements; acts or order of any government or agency or official thereof, other catastrophes or any other similar occurrences. If performance by either party is delayed due to Force Majeure, the time for performance shall be extended for a period of time reasonably necessary to overcome the effect of the delay and Convergint shall be entitled to an equitable adjustment of the Price.

SECTION 7. INSURANCE

In lieu of any Customer insurance requirements, for Services performed in the United States, Convergint shall maintain the following insurance coverages during the term of this Agreement and upon request, shall provide certificates of insurance to the Customer:

Worker's Compensation	Statutory Limits
Employer's Liability	$1,000,000 per occurrence/aggregate
Commercial General Liability	$1,000,000 per occurrence $2,000,000 general aggregate
Automobile Liability	$1,000,000 per occurrence/aggregate
Excess/Umbrella Liability	$3,000,000 per occurrence/aggregate

Commercial General Liability policy shall name the Customer as "additional insured" on a primary/noncontributory basis with respect to liability arising out of the Services, as applicable, but only to the extent of liabilities falling within the indemnity obligations of Convergint pursuant to the terms of this Agreement. Convergint shall not provide loss runs or copies of its insurance policies. Convergint shall provide to the Customer no less than thirty (30) days' notice prior to the termination or cancellation of any such insurance policy. For services performed in Canada, Convergint shall maintain similar insurance coverage dependent upon the local requirements in Canada and upon the insurance available under Convergint's insurance program. All required insurance coverage shall be reasonable in the circumstances and compliant with local regulations.

SECTION 8. INDEMNIFICATION

To the fullest extent allowed by law, Convergint shall indemnify and hold Customer harmless from and against claims, damages, losses, and expenses (excluding loss of use) attributable to bodily injury, sickness, disease or death, or to destruction of tangible property, but only to the extent caused by the negligent acts or omissions of Convergint or Convergint's employees or subcontractors while on Customer's site.

If Convergint is providing products or services for intrusion detection, detection of specific threats to people or property (including gunshot, or drone detection), mass notification, ballistics or explosives protection, or processing of biometric, health, financial, or government identifier data (collectively, "Special Offerings"), then to the fullest extent allowed by law (i) Convergint's indemnification obligations under the Agreement do not apply whatsoever and Convergint Related Parties have no liability to Customer for any losses or damages caused by any Special Offerings; and (ii) Customer shall indemnify, defend, and hold harmless Convergint Related Parties, from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) relating to Special Offerings provided by Convergint , except to the extent of Convergint's gross negligence installing such Special Offerings. Any wavier of damages or limitation of liability contained in the Agreement and as modified herein shall not apply to Customer's indemnification, hold harmless and defense obligations herein.

Applicable to Weapons Detection Only: If Convergint provides Weapons Detection Systems or Services, then such Systems and Services are further governed by the Weapons Detection Addendum effective on the Effective Date of this Proposal and available at https://www.convergint.com/terms, which is incorporated by reference as if set forth herein in full. "Weapons Detection Systems or Services" means any "Systems" and/or "Services" as each are defined in the Weapons Detection Addendum.

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SECTION 9. LIMITATION OF LIABILITY

EXCEPT AS PROVIDED HEREIN, TO THE FULLEST EXTENT ALLOWED BY LAW: (A) IN NO EVENT SHALL EITHER CONVERGINT RELATED PARTIES, OR CUSTOMER BE LIABLE UNDER OR IN CONNECTION WITH THIS PROPOSAL FOR SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE, LIQUIDATED OR CONSEQUENTIAL DAMAGES, INCLUDING COMMERCIAL LOSS, LOSS OF USE OR LOST PROFITS, EVEN IF THAT PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND (B) THE AGGREGATE LIABILITY OF CONVERGINT RELATED PARTIES ARISING OUT OF OR RELATED TO THIS AGREEMENT SHALL NOT EXCEED THE AMOUNTS PAID BY CUSTOMER TO CONVERGINT UNDER THIS AGREEMENT. THE EXISTENCE OF MORE THAN ONE CLAIM WILL NOT ENLARGE THIS LIMIT. THE LIMITATION SET FORTH IN THIS SECTION SHALL APPLY WHETHER THE CLAIM IS BASED ON CONTRACT, WARRANTY, TORT (INCLUDING NEGLIGENCE) OR OTHER LEGAL THEORY.

SECTION 10. COMPLIANCE WITH LAW, SAFETY, & SITE CONDITIONS

Convergint agrees to comply with all laws, rules, and regulations applicable to its provision of the Work. Customer will comply with all applicable laws and agreements applicable to its use and operation of the Work. Convergint shall comply with all safety related laws and regulations and with the safety program of the Customer, provided such program is supplied to Convergint prior to beginning Work.

If during the course of its Work, Convergint encounters conditions at the site that are subsurface, differ materially from what is represented in the contract documents, or otherwise concealed physical conditions, Convergint shall be entitled to an extension of time and additional costs for the performance of its work.

If Convergint discovers or suspects the presence of hazardous materials or unsafe working conditions at Customer's site where the Work is to be performed, Convergint is entitled to stop the Work at that site if such hazardous materials, or unsafe working conditions were not provided by or caused by Convergint. Convergint in its sole discretion shall determine when it is "safe" to return to perform the Work at Customer's site. Convergint shall have no responsibility for the discovery, presence, handling, removing or disposal of or exposure of persons to hazardous materials in any form at the Customer's site. To the fullest extent allowed by law, Customer shall indemnify and hold harmless Convergint from and against claims, damages, losses and expenses, including but not limited to, reasonable attorney's fees, arising out of or resulting from undisclosed hazardous materials or unsafe working conditions at Customer's site.

SECTION 11. PERSONAL DATA & SECURITY

Convergint's obligations and liabilities regarding Processing of Personal Data and information security shall be limited solely to Processing performed by Convergint's personnel. Processing by OEMs or Third Party Products are governed by any applicable OEM end user licensing agreements or terms and conditions. Customer represents and warrants that it will comply with all applicable Data Protection Laws. Although certain products delivered by Convergint may be capable of processing Biometric Information, Personal Health Information, financial information, or government identifiers ("Sensitive Information"), Customer acknowledges that Convergint is not Processing Sensitive Information (or to the extent it is Processing Sensitive Information, it is doing so strictly in accordance with Customer's instructions) and Customer is solely responsible for compliance of all such Processing with Data Protection Laws. To the fullest extent allowed by law, Customer shall indemnify, defend and hold harmless Convergint from and against all claims, demands, actions, liabilities, damages, and costs (including reasonable attorneys' fees) asserted by a third party arising out of or relating to failure to comply with applicable Data Protection Laws including but not limited to those related to Sensitive Information. Convergint's obligations and liabilities regarding information security and Processing of customer information or data, including Personal Data, are limited to Processing performed by Convergint (if any). OEM and Third Party Product information security and Processing is governed by applicable OEM end user licensing agreements or terms. "Personal Data", "Process(ing)", "Biometric Information", and "Personal Health Information" shall be interpreted in accordance with, and shall include analogous terminology as used in, applicable laws and regulations relating to data privacy, information security, data protection, data breaches, cross-border data flows, and/or the rights and obligations of persons or entities regarding personal information ("Data Protection Laws").

To the extent Convergint accesses Customer's information systems, Convergint will not be responsible or liable for losses or harms caused by following Customer's instructions, caused by Third Party Products, caused by third party or Customer-specified remote access software, or that are otherwise not due to the fault of Convergint. Customer-authorized changes to Customer information systems are at Customer's own risk and Customer acknowledges it is responsible for the overall security of its information systems.

SECTION 12. INTELLECTUAL PROPERTY

Convergint shall retain title and ownership of all intellectual property rights relating to the drawings, technical documentation, or other technical information ("Documentation") delivered under this Agreement. The OEMs shall retain title and ownership of all intellectual property rights relating to the Third Party Products and will grant any license and right to use in connection with the Third Party Product through the OEM's end user license agreement or other terms and conditions. Customer shall not use any Documentation supplied by Convergint for any purposes other than those directly related to this Agreement or for the use and/or maintenance of the Third Party Product.

SECTION 13. PRICE ADJUSTMENT

Convergint may automatically adjust the price, with five (5) days prior written notice, if based on: (a) changes by its vendors to the cost of materials or Third Party Products to be delivered and/or labor costs related to personnel responsible for performing the Work, (b) macroeconomic conditions, such as taxes, tariffs or duties, natural disasters, labor shortages/strikes, etc., (c) market conditions such as price volatility or availability limitations, or (d) other events not within Convergint's control that impact the cost of performing the Work. The adjustment shall be consistent with applicable market indexes, where available, third-party sources or other evidence. Convergint reserves the right to add periodic surcharges, including without limitation, adjustments for the then current price of fuel, such surcharges to be specified and invoiced by Convergint.

SECTION 14. TERMINATION

If a party materially breaches this Agreement, the other party shall provide written notice of the breach and a reasonable time to cure the breach, but in no event less than 30 days. If the breaching party fails to cure the breach within the specified time period, the non-breaching party may terminate this Agreement upon 15 days written notice to the other party. If Convergint notifies Customer of a material breach pursuant to this paragraph, Convergint may temporarily suspend its work without liability until Customer cures the breach.

SECTION 15. GOVERNING LAW AND DISPUTES

The parties agree that this Agreement shall be governed by the laws of the state/province where the Work is located, and venue for disputes shall be located in that state/province.

In the event of any dispute between Convergint and Customer, Convergint and Customer shall first attempt to resolve the dispute in the field, but if that is not successful, then in a meeting between authorized officers of each company. If settlement attempts are not successful, unless the dispute requires injunctive relief, then the dispute shall be decided exclusively by arbitration. Such arbitration shall be conducted in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association (if the Services are performed in the United States) or Arbitration Rules of the ADR Institute of Canada, Inc. (if the Services are performed in Canada) currently in effect by a single arbitrator and shall be a final binding resolution of the issues presented between the parties. The prevailing party shall be entitled to recover its reasonable attorneys' fees and costs. Any award by the arbitrator may be entered as a judgment in any court having jurisdiction.

SECTION 16. MISCELLANEOUS

The parties have required that this Agreement be written in English and have also agreed that all notices or other documents required by or contemplated in this Agreement be written in English. Les parties ont requis que cette convention soit rédigée en anglais et ont également convenu que tout avis ou autre document exigé aux termes des présentes ou découlant de l'une quelconque de ses dispositions sera préparé en anglais.

Any changes to this Agreement shall be in writing signed by both Customer and Convergint.

In the event any provision of this Agreement is held to be invalid or unenforceable, the remaining provisions of this Agreement shall remain in full force and effect.

Customer waives all claims against Convergint arising from or related to suspension of work pursuant to this Agreement.

Customer and Convergint are independent contractors, and nothing in this Agreement creates any agency, joint venture, partnership, or other form of joint enterprise, employment, or fiduciary relationship between them. Nothing contained in this Agreement shall be deemed to create a relationship of employee or employer between the parties, and neither party shall be entitled to any benefits that the other party provides for its own employees, including workers compensation and unemployment insurance. Each party shall have exclusive control over its own employees, agents, and subcontractors, its labor and employee relations, and its policies relating to wages, hours, working conditions, or other conditions.

Neither party to this Agreement shall assign this Agreement without the prior written consent of the other party hereto. Notwithstanding the foregoing, Convergint may assign this Agreement without notice or consent (i) to any of its parents, subsidiaries or affiliated companies or any entity majority owned by Convergint; or (ii) in connection with a merger, acquisition, reorganization, sale of all of the equity interests of Convergint, or a sale of all or substantially all of the assets of Convergint to which this Agreement relates.

Notices shall be in writing and addressed to the other party, in accordance with the names and addresses of the parties as shown above. All notices shall be effective upon receipt by the party to whom the notice was sent.

In no event will Convergint be obligated to comply with any project labor agreements or other collective bargaining agreements.

A waiver of the terms hereunder by one party to the other party shall not be effective unless in writing and signed by a person with authority to commit the Customer and Convergint. No waiver by Customer or Convergint shall operate as a continuous waiver, unless the written waiver specifically states that it is a continuous waiver of the terms stated in that waiver.

The Sections regarding invoicing, warranty, indemnity, limitation of liability, confidentiality and disputes shall survive the termination of this Agreement.

Convergint provides additional product safety and service information at https://www.convergint.com/terms/ (see "IMPORTANT PRODUCT SAFETY AND SERVICE INFORMATION"), which it encourages Customer to review prior to use.

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To: Dr. Dave Palzet, Superintendent
From: Sara Poplawski, Director of Student Services
Date: June 10, 2026
RE: Student Services Program Overview

This year the Student Services department supported 279 students through the variety of services and programming offered in Pleasantdale. We continued to implement McKinney Vento services, Home Hospital services, Early Intervention transition to preschool and Early Childhood services, English Language Learners and Bilingual services, Section 504 Plan services/support, and Special Education services/support to meet the needs of the students that qualify within the Pleasantdale School District. In alignment with state and federal laws, Pleasantdale continually identifies and supports students requiring services beyond general education.

McKinney Vento and Home Hospital Services (Homebound Instruction) -
McKinney Vento supports students in temporary living situations or experiencing homelessness by providing access to transportation, school supplies, free lunch service and waiver of fees. Homebound Instruction services provide instruction to students who are unable to attend school for various reasons.

Early Intervention and Preschool -
Pleasantdale partners with multiple Early Intervention (EI) Coordinators to transition students from EI to preschool. This includes conducting evaluations or continued services provided by Pleasantdale starting on the student's third birthday. Pleasantdale preschool program, along with LADSE, met the needs of 45 students ranging from 3-5 years old during the 25-26 school year.

English Language Learners -
Pleasantdale has 18 home languages represented within our EL population; our largest populations being supported are Serbian-speaking and Macedonian-speaking during the 25-26 school year.

Section 504 -
Pleasantdale supported 51 students under Section 504. These students have a diagnosed disability (or are regarded as having a disability) that substantially limits one or more major life activities, which may include learning and attending in school. These supports include accommodations within the classroom and/or for assessments, and may include support from the social worker, OT, or PT.

Special Education -
Pleasantdale School District provides a continuum of services to meet all of our student's unique learning needs. These services include general education with support from a resource teacher or speech pathologist for small portions of their week, co-taught support for within the general education curriculum, extended resource support for replacement curriculum, LADSE programming, or therapeutic day school for more intensive supports.

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This year's spring testing report will give an overview of student performance on key assessments: NWEA MAP® (Measures of Academic Progress®), IAR Illinois Assessment of Readiness), and an update on aimswebPlus.

2025-2026 Assessment Data

We give the NWEA MAP® (Measures of Academic Progress®) assessment to all of our students in grades 2-8 in reading and math. We test 8th graders in the fall only to obtain a score to place them in their high school classes. Grades 2-7 test in both the fall and spring. The MAP® assessment is a computer-adaptive assessment that adjusts in difficulty according to how students respond to each question. In Pleasantdale, we use the MAP® assessments to identify students for enrichment and to monitor school and district growth. IAR (Illinois Assessment of Readiness) is the state-mandated, grade-level assessment we give annually to 3rd through 8th graders.

The tables below provide some of the information that will be shared in the 2026 spring testing report.

Table A shows student achievement this school year in reading on the spring MAP assessment. The cohort percentile rank is the median percentile. This is the middle percentile value when a group of percentiles are ordered from lowest to highest. For example, in fourth grade reading, the median percentile was 78%, which is in the above average range. Our students in every grade level performed in the *Above Average* range in reading this past spring.

Table B shows student achievement this school year in math on the spring MAP assessment. The cohort percentile rank is the median percentile. This is the middle percentile value when a group of percentiles are ordered from lowest to highest. For example, in fourth grade reading, the median percentile was 89%, which is in the well above average range. Our students in almost every grade level performed in the *Well Above Average* range in reading this past spring.

Table C shows IAR performance data in Reading from 2021-2026 (current scores). Our district performance was 82% Proficient/Above Proficient, a slight decrease from 2025 (84%). Overall students scored extremely high on the assessment, particularly 8th grade (90%), and 4th and 6th grades (86%).

Table D shows IAR performance data in Math from 2021-2026 (current scores). Our district performance was 72% Proficient/Above Proficient, a slight decrease from 2025 (73%). Overall students scored extremely high on the assessment, particularly 4th grade (82%), and 3rd grade (77%) and 8th grade (75%).

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Table A: Spring 2026 MAP® Student Achievement - Reading

Achievement Spring 2025-2026 Median and Distribution — Sort by: -- select an option --

Grade ↑	Median	1st - 20th	21st - 40th	41st - 60th	61st - 80th	>80th	Average RIT	Number of Students
Grade 2	62nd	8%	12%	24%	31%	25%	188	77
Grade 3	68th	2	22%	12%	39%	25%	202	99
Grade 4	79th	4%	9%	15%	24%	48%	214	86
Grade 5	69th	4%	10%	28%	31%	27%	216	93
Grade 6	73rd	2	8%	11%	44%	35%	222	78
Grade 7	70th	1	11%	21%	36%	31%	224	84

Percentiles Key: 1st - 20th, 21st - 40th, 41st - 60th, 61st - 80th, >80th

Rostered Summer 2025-2026
Tested Spring 2025-2026

Table B: Spring 2026 MAP® Student Achievement - Math

Achievement Spring 2025-2026 Median and Distribution — Sort by: -- select an option --

Grade ↑	Median	1st - 20th	21st - 40th	41st - 60th	61st - 80th	>80th	Average RIT	Number of Students
Grade 2	68th	3%	8%	25%	32%	32%	198	77
Grade 3	82nd	4%	5%	12%	22%	57%	214	99
Grade 4	89th	2	2	10%	19%	67%	230	87
Grade 5	75th	1	8%	22%	34%	35%	228	93
Grade 6	82nd	4%	5%	10%	31%	50%	238	80
Grade 7	80th		12%	15%	24%	49%	240	87

Percentiles Key: 1st - 20th, 21st - 40th, 41st - 60th, 61st - 80th, >80th

Rostered Summer 2025-2026
Tested Spring 2025-2026

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Table C: IAR Performance in Reading 2021-2026

Reading						
Grade	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**
Composite	**58**	**60**	**70**	**72**	**84**	**82**
3rd	62	40	63	55	81	64
4th	59	86	73	81	73	86
5th	59	54	81	64	85	84
6th	54	55	60	86	89	86
7th	63	70	67	74	92	84
8th	53	58	80	77	88	90

Table D: IAR Performance in Math 2021-2026

Math						
Grade	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**
Composite	**57**	**60**	**62**	**63**	**73**	**72**
3rd	81	67	70	67	88	77
4th	56	86	66	70	66	82
5th	45	50	67	50	73	68
6th	46	45	48	70	64	68
7th	60	60	60	52	73	61
8th	55	57	67	73	76	75

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aimswebPlus Information

The district uses aimswebPlus to benchmark all students in grades K-8 three times a year in reading and math as the foundation of our Multi-Tiered System of Support (MTSS). The breakdown of the skills assessed at each grade level is as follows:

Kindergarten:
Early Literacy - Letter Naming Fluency and Letter Sound Fluency
Early Math - Number Naming Fluency, Quantity Total Fluency, and Concepts and Applications (Kindergarten Skills)

1st Grade:
Early Literacy - Nonsense Word Fluency, Word Reading Fluency, Oral Reading Fluency
Early Math - Math Fact Fluency 1 Digit, Number Comparison Fluency Pairs, and Concepts and Applications (1st Grade Skills)

2nd-3rd Grades:
Reading - Reading Comprehension, Vocabulary, Oral Reading Fluency
Math - Number Comparison Fluency-Triads and Mental Computation Fluency = Number Sense FluencyConcepts and Applications (Grade Level Skills)

4th- 8th Grades:
Reading - Reading Comprehension, Vocabulary, Silent Reading Fluency
Math - Number Comparison Fluency-Triads and Mental Computation Fluency = Number Sense Fluency, Concepts and Applications (Grade Level Skills)

At the conclusion of each benchmarking period. We set a Spring target based on the overall performance of the grade level. The Spring target allows us to determine which students are at risk of not meeting the grade level expectations (Tier 2 - moderate risk, Tier 3 - high risk). This target can vary by grade level based on overall performance. Best practice in MTSS is to aim for 80% of the students at low risk of meeting the spring target, 15% at moderate risk, and 5% at high risk. That is how we set the spring target, with those distributions in mind. Therefore, the Spring target can vary from grade level to grade level and by benchmarking period as well. The default is typically the 40th percentile, but as you will see from the tables below, most grade levels ended the year with a Spring target of the 45th percentile or greater.

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Table E: aimswebPlus Reading Spring 2026 Performance

This table shows the spring benchmark results from each grade level in reading K-8. Spring targets range from the 40th percentile to the 55th percentile, and the majority of grade levels ended the year with at least 80% or more of the students performing at or above the grade level targets. Highlights for reading are kindergarten, which had a Spring target of the 50th percentile, and grades 5-8 having a Spring target of the 55th percentile.

Reading				
Grade Level	**Spring Target %ile**	**Tier 1 % of Students**	**Tier 2 % Students**	**Tier 3 % Students**
MTSS Targets:		**80%**	**15%**	**5%**
Kindergarten	50th %ile	**81%**	**14%**	**5%**
1st Grade	45th %ile	**87%**	**7%**	6%
2nd Grade	45th %ile	79%	16%	**5%**
3rd Grade	50th %ile	**82%**	**13%**	**5%**
4th Grade	50th %ile	**84%**	**8%**	8%
5th Grade	55th %ile	**80%**	**15%**	**5%**
6th Grade	55th %ile	**85%**	**10%**	**5%**
7th Grade	55th %ile	**84%**	**10%**	6%
8th Grade	55th %ile	**85%**	**9%**	6%

Table F: aimswebPlus Math Spring 2026 Performance

This table shows the spring benchmark results from each grade level in math K-8. Spring targets range from the 40th percentile to the 55th percentile, and the majority of grade levels ended the year with at least 80% or more of the students surpassing the grade level targets. Highlights for math include grades 2-8 which had Spring targets of the 50th-55th percentiles, with most grade levels surpassing those targets as well.

Math				
Grade Level	**Spring Target %ile**	**Tier 1 % of Students**	**Tier 2 % Students**	**Tier 3 % Students**
MTSS Targets:		**80%**	**15%**	**5%**
Kindergarten	40th %ile	**85%**	**9%**	6%
1st Grade	40th %ile	**84%**	**9%**	7%
2nd Grade	50th %ile	**92%**	**1%**	7%
3rd Grade	50th %ile	**88%**	**5%**	7%
4th Grade	50th %ile	**97%**	**0%**	**3%**
5th Grade	55th %ile	**93%**	**5%**	**2%**
6th Grade	55th %ile	**89%**	**6%**	**5%**
7th Grade	55th %ile	**90%**	**6%**	**4%**
8th Grade	55th %ile	**93%**	**3%**	**4%**

Next year when we benchmark with aimswebPlus, the District MTSS Team will set Spring targets at the end of each benchmarking period. Our students continue to perform very well at the Tier 1 level in both Reading and Math!

School Board

Board Member Qualifications

A School Board member must be, on the date of election or appointment, a United States citizen, at least 18 years of age, a resident of Illinois and the District for at least one year immediately preceding the election, and a registered voter.

Reasons making an individual ineligible for Board membership include holding an incompatible office and certain types of State or federal employment, a conviction of an infamous crime. A child sex offender, as defined in State law, is ineligible for School Board membership.

LEGAL REF.: Ill. Constitution, Art. 2, ¶ 1; Art. 4, ¶ 2(e); Art. 6, ¶ 13(b).
105 ILCS 5/10-3 and 5/10-10.

ADOPTED: June 18, 2008

REVISED: May 18, 2011, August 19, 2026

REVIEWED: June 21, 2023

School Board

Board Member Term of Office

The term of office for a School Board member begins immediately after both of the following occur:

1. The election authority canvasses the votes and declares the winner(s); this occurs within 21 days after the consolidated election held on the first Tuesday in April in odd-numbered years.
2. The successful candidate takes the oath of office as provided in Board policy 2:80, *Board Member Oath and Conduct.*

The term ends 4 years later when the successor assumes office.

LEGAL REF.: 10 ILCS 5/2A-1.1, 5/22-17, and 5/22-18.
105 ILCS 5/10-10, 5/10-16, and 5/10-16.5.

ADOPTED: June 18, 2008

REVIEWED: June 21, 2023, August 19, 2026

School Board

Board Member Removal from Office

If a majority of the School Board determines that a Board member has willfully failed to perform his or her official duties, it may request the Regional Superintendent to remove such member from office.

LEGAL REF.: 105 ILCS 5/3-15.5.

ADOPTED: June 18, 2008

REVIEWED: June 21, 2023, August 19, 2026

School Board

Vacancies on the School Board - Filling Vacancies

Vacancy

Elective office of a School Board member becomes vacant before the term's expiration when any of the following occurs:

1. Death of the incumbent,
2. Resignation in writing filed with the Secretary of the Board,
3. Legal disability of the incumbent,
4. Conviction of a felony, bribery, perjury, or other infamous crime or of any offense involving a violation of official oath or of a violent crime against a child,
5. Removal from office,
6. The decision of a competent tribunal declaring his or her election void,
7. Ceasing to be an inhabitant of the District or a particular area from which he or she was elected, if the residential requirements contained in The School Code are violated,
8. An illegal conflict of interest, or
9. Acceptance of a second public office that is incompatible with Board membership.

Filling Vacancies

Whenever a vacancy occurs, the remaining members shall notify the Regional Superintendent of Schools of that vacancy within 5 days after its occurrence and shall fill the vacancy until the next regular board election, at which election a successor shall be elected to serve the remainder of the unexpired term. However, if the vacancy occurs with less than 868 days remaining in the term or less than 88 days before the next regularly scheduled election, the person so appointed shall serve the remainder of the unexpired term, and no election to fill the vacancy shall be held. Members appointed by the remaining members of the Board to fill vacancies shall meet any residential requirements as specified in the School Code. The Board shall fill the vacancy within 60 days after it occurred by a public vote at a meeting of the Board.

Immediately following a vacancy on the Board, the Board will publicize it and accept résumés from District residents who are interested in filling the vacancy. After reviewing the applications, the Board may invite the prospective candidates for personal interviews to be conducted during duly scheduled closed meetings.

LEGAL REF.: 105 ILCS 5/10-10 and 5/10-11.

ADOPTED: June 18, 2008

REVISED: May 16, 2018; September 16, 2020

REVIEWED: June 21, 2023, August 19, 2026

School Board

Board Member Oath and Conduct

Each School Board member, before taking his or her seat on the Board, shall take the following oath of office:

> **I**, (*name*), **do solemnly swear** that I will faithfully discharge the duties of the office of member of the Board of Education of Pleasantdale School District 107, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.
>
> **I further swear** (or affirm) that:
>
> **I shall respect** taxpayer interests by serving as a faithful protector of the School District's assets;
>
> **I shall encourage** and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;
>
> **I shall recognize** that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting;
>
> **I shall abide** by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.
>
> **As part of the Board of Education**, I shall accept the responsibility for my role in the equitable and quality education of every student in the School District;
>
> **I shall foster** with the Board extensive participation of the community, formulate goals, define outcomes, and set the course for Pleasantdale School District 107;
>
> **I shall assist** in establishing a structure and an environment designed to ensure all students have the opportunity to attain their maximum potential through a sound organizational framework;
>
> **I shall strive** to ensure a continuous assessment of student achievement and all conditions affecting the education of our children, in compliance with State law;
>
> **I shall serve** as education's key advocate on behalf of students and our community's schools to advance the vision for Pleasantdale School District 107; and
>
> **I shall strive** to work together with the District Superintendent to lead the School District toward fulfilling the vision the Board has created, fostering excellence for every student in the areas of academic skills, knowledge, citizenship, and personal development.

The Board President will administer the oath in an open Board meeting; in the absence, of the President, the Vice President will administer the oath. If neither is available, the Board member with the longest service on the Board will administer the oath.

The Board adopts the Illinois Association of School Boards' *Code of Conduct for Members of School Boards.*

LEG. REF: 105 ILCS 5/10-16.5.

ADOPTED: June 18, 2008

REVISED: May 18, 2011; May 15, 2019

REVIEWED: June 21, 2023, August 19, 2026

School Board

Board Member Conflict of Interest

No School Board member shall: (1) have a beneficial interest directly or indirectly in any contract, work, or business of the District unless permitted by State or federal law; or (2) solicit or accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts with the District. Situations in which the interest is not substantial or the gift is an unsolicited item of nominal value must comply with State law and Board policy 2:105, *Ethics and Gift Ban*.

Board members must annually file a "Statement of Economic Interests" as required by the Illinois Governmental Ethics Act. Each Board member is responsible for filing the statement with the county clerk of the county in which the District's main office is located by May 1.

Federal and State Grant Awards

No Board member shall participate in the selection, award, or administration of a contract supported by a federal award or State award governed by the Grant Accountability and Transparency Act (GATA) (30 ILCS 708/) if he or she has a real or apparent conflict of interest. A conflict of interest arises when a Board member or any of the following individuals has a financial or other interest in the entity selected for the contract:

1. ~~Any person that has a close personal relationship with a Board member that may compromise or impair the Board member's fairness and impartiality, including a member of the Board member's immediate family or household~~; A member of the Board member's immediate family;
2. The Board member's ~~business~~ partner; or
3. An entity that employs or is about to employ the Board member or one of the individuals listed in one or two above.

LEGAL REF.: 5 ILCS 420/4A-101, 420/4A-105, 420/4A-106, and 420/4A-107.
50 ILCS 105/3.
105 ILCS 5/10-9.

ADOPTED: June 18, 2008

REVISED: June 16, 2010; May 18, 2011; May 17, 2017; September 16, 2020, August 19. 2026

REVIEWED: June 21, 2023

School Board

Ethics and Gift Ban

Prohibited Political Activity

The following precepts govern political activities being conducted by District employees and School Board members:

1. No employee shall intentionally perform any "political activity" during any "compensated time," as those terms are defined herein.
2. No Board member or employee shall intentionally use any District property or resources in connection with any political activity.
3. At no time shall any Board member or employee intentionally require any other Board member or employee to perform any political activity: (a) as part of that Board member's or employee's duties, (b) as a condition of employment, or (c) during any compensated time off, such as, holidays, vacation, or personal time off.
4. No Board member or employee shall be required at any time to participate in any political activity in consideration for that Board member or employee being awarded additional compensation or any benefit, whether in the form of a salary adjustment, bonus, compensatory time off, continued employment or otherwise; nor shall any Board member or employee be awarded additional compensation or any benefit in consideration for his or her participation in any political activity.

A Board member or employee may engage in activities that: (1) are otherwise appropriate as part of his or her official duties, or (2) are undertaken by the individual on a voluntary basis that are not prohibited by this policy.

Limitations on Receiving Gifts

Except as permitted by this policy, no Board member or employee, and no spouse of or immediate family member living with any Board member or employee shall intentionally solicit or accept any "gift" from any "prohibited source," as those terms are defined herein, or that is otherwise prohibited by law or policy. No prohibited source shall intentionally offer or make a gift that violates this policy.

The following are exceptions to the ban on accepting gifts from a prohibited source:

1. Opportunities, benefits, and services that are available on the same conditions as for the general public.
2. Anything for which the Board member or employee, or his or her spouse or immediate family member, pays the fair market value.
3. Any: (a) contribution that is lawfully made under the Election Code, or (b) activities associated with a fund-raising event in support of a political organization or candidate.
4. Educational materials and missions.
5. Travel expenses for a meeting to discuss business.

6. A gift from a relative, meaning those people related to the individual as father, mother, son, daughter, brother, sister, uncle, aunt, great aunt, great uncle, first cousin, nephew, niece, husband, wife, grandfather, grandmother, grandson, granddaughter, father-in-law, mother-in-law, son-in-law, daughter-in-law, brother-in-law, sister-in-law, stepfather, stepmother, stepson, stepdaughter, stepbrother, stepsister, half brother, half sister, and including the father, mother, grandfather, or grandmother of the individual's spouse and the individual's fiancé or fiancée.
7. Anything provided by an individual on the basis of a personal friendship unless the recipient has reason to believe that, under the circumstances, the gift was provided because of the official position or employment of the recipient or his or her spouse or immediate family member and not because of the personal friendship. In determining whether a gift is provided on the basis of personal friendship, the recipient shall consider the circumstances under which the gift was offered, such as: (a) the history of the relationship between the individual giving the gift and the recipient of the gift, including any previous exchange of gifts between those individuals; (b) whether to the actual knowledge of the recipient the individual who gave the gift personally paid for the gift or sought a tax deduction or business reimbursement for the gift; and (c) whether to the actual knowledge of the recipient the individual who gave the gift also at the same time gave the same or similar gifts to other Board members or employees, or their spouses or immediate family members.
8. Food or refreshments not exceeding $75 per person in value on a single calendar day; provided that the food or refreshments are: (a) consumed on the premises from which they were purchased or prepared; or (b) catered. "Catered" means food or refreshments that are purchased ready to consume which are delivered by any means.
9. Food, refreshments, lodging, transportation, and other benefits resulting from outside business or employment activities (or outside activities that are not connected to the official duties of a Board member or employee), if the benefits have not been offered or enhanced because of the official position or employment of the Board member or employee, and are customarily provided to others in similar circumstances.
10. Intra-governmental and inter-governmental gifts. "Intra-governmental gift" means any gift given to a Board member or employee from another Board member or employee, and "inter-governmental gift" means any gift given to a Board member or employee by an officer or employee of another governmental entity.
11. Bequests, inheritances, and other transfers at death.
12. Any item or items from any one prohibited source during any calendar year having a cumulative total value of less than $100.

Each of the listed exceptions is mutually exclusive and independent of every other.

A Board member or employee, his or her spouse or an immediate family member living with the Board member or employee, does not violate this policy if the recipient promptly takes reasonable action to return a gift from a prohibited source to its source or gives the gift or an amount equal to its value to an appropriate charity that is exempt from income taxation under Section 501(c)(3) of the Internal Revenue Code.

Enforcement

The Board President and Superintendent shall seek guidance from the Board attorney concerning compliance with and enforcement of this policy and State ethics laws. The Board may, as necessary or prudent, appoint an Ethics Advisor for this task.

Written complaints alleging a violation of this policy shall be filed with the Superintendent or Board President. If attempts to correct any misunderstanding or problem do not resolve the matter, the Superintendent or Board President shall, after consulting with the Board attorney, either place the alleged violation on a Board meeting agenda for the Board's disposition or refer the complainant to Board policy 2:260, *Uniform Grievance Procedure*. A Board member who is related, either by blood or by marriage, up to the degree of first cousin, to the person who is the subject of the complaint, shall not participate in any decision-making capacity for the Board. If the Board finds it more likely than not that the allegations in a complaint are true, it shall notify the State's Attorney and/or consider disciplinary action for the employee.

Definitions

Unless otherwise stated, all terms used in this policy have the definitions given in the State Officials and Employees Ethics Act, 5 ILCS 430/1-5.

"Political activity" means:

1. Preparing for, organizing, or participating in any political meeting, political rally, political demonstration, or other political event.
2. Soliciting contributions, including but not limited to the purchase of, selling, distributing, or receiving payment for tickets for any political fundraiser, political meeting, or other political event.
3. Soliciting, planning the solicitation of, or preparing any document or report regarding anything of value intended as a campaign contribution.
4. Planning, conducting, or participating in a public opinion poll in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
5. Surveying or gathering information from potential or actual voters in an election to determine probable vote outcome in connection with a campaign for elective office or on behalf of a political organization for political purposes or for or against any referendum question.
6. Assisting at the polls on Election Day on behalf of any political organization or candidate for elective office or for or against any referendum question.
7. Soliciting votes on behalf of a candidate for elective office or a political organization or for or against any referendum question or helping in an effort to get voters to the polls.
8. Initiating for circulation, preparing, circulating, reviewing, or filing any petition on behalf of a candidate for elective office or for or against any referendum question.
9. Making contributions on behalf of any candidate for elective office in that capacity or in connection with a campaign for elective office.
10. Preparing or reviewing responses to candidate questionnaires.

11. Distributing, preparing for distribution, or mailing campaign literature, campaign signs, or other campaign material on behalf of any candidate for elective office or for or against any referendum question.
12. Campaigning for any elective office or for or against any referendum question.
13. Managing or working on a campaign for elective office or for or against any referendum question.
14. Serving as a delegate, alternate, or proxy to a political party convention.
15. Participating in any recount or challenge to the outcome of any election.

With respect to an employee whose hours are not fixed, “compensated time” includes any period of time when the employee is on premises under the control of the District and any other time when the employee is executing his or her official duties, regardless of location.

“Prohibited source” means any person or entity who:

1. Is seeking official action by: (a) a Board member, or (b) an employee, or by the Board member or another employee directing that employee;
2. Does business or seeks to do business with: (a) a Board member, or (b) an employee, or with the Board member or another employee directing that employee;
3. Conducts activities regulated by: (a) a Board member, or (b) an employee or by the Board member or another employee directing that employee;
4. Has an interest that may be substantially affected by the performance or non-performance of the official duties of the Board member or employee;
5. Is registered or required to be registered with the Secretary of State under the Lobbyist Registration Act, except that an entity does not become a prohibited source merely because a registered lobbyist is one of its members or serves on its board of directors; or
6. Is an agent of, a spouse of, or an immediate family member living with a prohibited source.

“Gift” means any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to government employment or the official position of a Board member or employee.

Complaints of Sexual Harassment Made Against Board Members by Elected Officials

Pursuant to the State Officials and Employees Ethics Act (5 ILCS 430/70-5), members of the Board and other elected officials are encouraged to promptly report claims of sexual harassment by a Board member. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available. If the official feels comfortable doing so, he or she should directly inform the individual that the individual’s conduct or communication is offensive and must stop.

Board members and elected officials should report claims of sexual harassment against a member of the Board to the Board President or Superintendent. If the report is made to the Superintendent, the Superintendent shall promptly notify the President, or if the President is the subject of the complaint, the Vice President. Reports of sexual harassment will be confidential to the greatest extent practicable.

When a complaint of sexual harassment is made against a member of the Board by another Board member or other elected official, the Board President shall appoint a qualified outside investigator who is not a District employee or Board member to conduct an independent review of the allegations. If the allegations concern the President, or the President is a witness or otherwise conflicted, the Vice President shall make the appointment. If the allegations concern both the President and Vice President, and/or they are witnesses or otherwise conflicted, the Board Secretary shall make the appointment. The investigator shall prepare a written report and submit it to the Board.

If a Board member has engaged in sexual harassment, the matter will be addressed in accordance with the authority of the Board.

The Superintendent will post this policy on the District website and/or make this policy available in the District's administrative office.

LEGAL REF.: 5 ILCS 430/1-1 et seq.
10 ILCS 5/9-25.1.

ADOPTED: June 16, 2010

REVISED: May 21, 2014; September 16, 2020

REVIEWED: May 15, 2024, August 19, 2026

School Board

Procurement of Architectural, Engineering, and Land Surveying Services

The School Board selects architects, engineers, and land surveyors to provide professional services to the District on the basis of demonstrated competence and qualifications, and in accordance with State law.

LEGAL REF.: Shively v. Belleville Township High School District 201, 769 N.E.2d 1062 (Ill.App.5, 2002), *appeal denied.*
40 U.S.C. §541.
50 ILCS 510/1 et seq., Local Government Professional Services Selection Act.
105 ILCS 5/10-20.21.

ADOPTED: June 18, 2008

REVIEWED: June 21, 2023, August 19, 2026

School Board

Organizational School Board Meeting

During a March meeting in odd-numbered years, the School Board establishes a date for its organizational meeting to be held sometime after the election authority canvasses the vote, but within 40 days after the consolidated election. The consolidated election is held on the first Tuesday in April of odd-numbered years. At the organizational meeting the following shall occur:

1. Each successful candidate, before taking his or her seat on the Board, shall take the oath of office as provided in Board policy 2:80, *Board Member Oath and Conduct.*
2. The new Board members shall be seated.
3. The Board shall elect its officers who assume office immediately upon their election.
4. The Board shall fix a time and date for its regular meetings.

LEGAL REF.: 10 ILCS 5/2A-1 et seq.
105 ILCS 5/10-5, 5/10-16, and 105 ILCS 5/10-16.5.

ADOPTED: June 18, 2008

REVISED: May 15, 2019, June 21, 2023, August 19, 2026

School Board

Public Participation at School Board Meetings and Petitions to the Board

During each regular and special open meeting of the Board, any person may comment or ask questions of the School Board (public participation), subject to the reasonable constraints established and recorded in this policy's guidelines below. The Board listens to comments or questions during public participation; responses to comments or questions are most often managed through the policy 3:30, *Chain of Command.*

To preserve sufficient time for the Board to conduct its business, any person appearing before the Board is expected to follow these guidelines:

1. Address the Board only at the appropriate time as indicated on the agenda and when recognized by the Board President. This includes following the directives of the Board President to maintain order and decorum for all.
2. Use the sign-in sheet provided at the meeting.
3. Identify oneself and be brief. Ordinarily, comments shall be limited to 3 minutes with only 15 minutes allotted per topic. In unusual circumstances, and when an individual has made a request in advance to speak for a longer period of time, the individual may be allowed to speak for more than 3 minutes.
4. Abide by the Board President's authority to shorten or lengthen an individual's opportunity to speak.
5. Observe the Board President's decision to determine procedural matters regarding public participation not otherwise covered in Board policy.
6. Conduct oneself with respect and civility toward others and otherwise abide by Board policy, 8:30 *Visitors to and Conduct on School Property*.

Petitions or written correspondence to the Board shall be presented to the Board at the next regularly scheduled Board meeting.

LEGAL REF.: 105 ILCS 5/10-6 and 5/10-16.

ADOPTED: June 18, 2008

REVISED: June 20, 2012; April 17, 2019; June 18, 2024

REVIEWED: August 19, 2026

School Board

Board Policy Development

The School Board governs using written policies. Written policies ensure legal compliance, establish Board processes, articulate District ends, delegate authority, and define operating limits. Board policies also provide the basis for monitoring progress toward District ends.

Policy Development

Anyone may propose new policies, changes to existing policies, or elimination of existing policies. Staff suggestions should be processed through the Superintendent. Suggestions from all others should be made to the Board President or the Superintendent.

The Superintendent is responsible for: (1) providing relevant policy information and data to the Board, (2) notifying those who will implement or be affected by or required to implement a proposed policy and obtaining their advice and suggestions, and (3) having policy recommendations drafted into written form for Board deliberation. The Superintendent shall seek the counsel of the Board attorney when appropriate.

Policy Adoption and Dissemination

Policies or policy revisions will not be adopted at the Board meeting at which they are first introduced, except when: (1) appropriate for a consent agenda because no Board discussion is required, or (2) necessary or prudent in order to meet emergency or special conditions or to be legally compliant. Further Board consideration will be given at a subsequent meeting(s) and after opportunity for community input. The adoption of a policy will serve to supersede all previously adopted policies on the same topic.

The Board policies are available for public inspection in the District's main office during regular office hours. Copy requests should be made pursuant to Board policy 2:250, *Access to District's Public Records*.

Board Policy Review and Monitoring

The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board may use an annual policy review and monitoring calendar.

Superintendent Implementation

The Board will support any reasonable interpretation of Board policy made by the Superintendent. If reasonable minds differ, the Board will review the applicable policy and consider the need for further clarification.

In the absence of Board policy, the Superintendent is authorized to take appropriate action.

Suspension of Policies

The Board, by a majority vote of members present at any meeting, may temporarily suspend a Board policy except those provisions that are controlled by law or contract. The failure to suspend with a specific motion does not invalidate the Board action.

LEGAL REF.: 105 ILCS 5/10-20.5.

ADOPTED: June 18, 2008

REVIEWED: June 21, 2023, August 19, 2026

School Board

Access to District Public Records

Full access to the District's *public records* is available to any person as provided in the Illinois Freedom of Information Act (FOIA), this policy, and implementing procedures. The Superintendent or designee shall: (1) provide the Board with sufficient information and data to permit the Board to monitor the District's compliance with FOIA and this policy, and (2) report any FOIA requests during the Board's regular meetings along with the status of the District's response.

Freedom of Information Officer

The Superintendent shall serve as the District's Freedom of Information Officer and is assigned all the duties and powers of that office as provided in FOIA and this policy. The Superintendent may delegate these duties and powers to one or more designees but the delegation shall not relieve the Superintendent of the responsibility for the action that was delegated

Definition

The District's *public records* are defined as records, reports, forms, writings, letters, memoranda, books, papers, maps, photographs, microfilms, cards, tapes, recordings, electronic data processing records, electronic communications, recorded information and all other documentary materials pertaining to the transaction of public business, regardless of physical form or characteristics, having been prepared by or for, or having been or being used by, received by, in the possession of, or under the control of the School District.

Requesting Records

A request for inspection and/or copies of public records must be made in writing and may be submitted by personal delivery, mail, telefax, or email directed to the District's Freedom of Information Officer. Individuals making a request are not required to state a reason for the request other than to identify when the request is for a commercial purpose or when requesting a fee waiver. All requests for inspection and copying shall immediately be forwarded to the District's Freedom of Information Officer or designee.

Responding to Requests

The Freedom of Information Officer shall approve all requests for public records unless:

1. The requested material does not exist;
2. The requested material is exempt from inspection and copying by the Freedom of Information Act; or
3. Complying with the request would be unduly burdensome.
4. The request would require the District to open electronically attached files or hyperlinks to view or access details of a request. In that case, the requester shall be notified within five business days that the entirety of the electronic request must appear within the body of the electronic submission; or
5. The District has a reasonable belief that the request was not submitted by a person, and the requester fails to verify orally or in writing that they are a person within 30 days of the District's request for such verification.

Within 5 business days after receipt of a request for access to a public record, the Freedom of Information Officer shall comply with or deny the request, unless the time for response is extended as specified in Section 3 of FOIA. The Freedom of Information Officer may extend the time for a response for up to 5 business days from the original due date. If an extension is needed, the Freedom of Information Officer shall: (1) contact the person making the request, (2) notify the person making the request of the reason for the delay, and (3) either inform the person of the date on which a response will be made or agree with the person in writing on a compliance period.

The time periods are extended for responding to requests for records made for a *commercial purpose*, requests by a *recurrent requester*, or *voluminous requests*, as those terms are defined in Section 2 of FOIA. The time periods for responding to those requests are governed by Sections 3.1, 3.2, and 3.6 of FOIA.

When responding to a request for a record containing both exempt and non-exempt material, the Freedom of Information Officer shall redact exempt material from the record before complying with the request.

Fees

Persons making a request for copies of public records must pay any and all applicable fees. The Freedom of Information Officer shall establish a fee schedule that complies with FOIA and this policy and is subject to the Board's review. The fee schedule shall include copying fees and all other fees to the maximum extent they are permitted by FOIA, including without limitation, search and review fees for responding to a request for a *commercial purpose* and fees, costs, and personnel hours in connection with responding to a *voluminous request*.

Copying fees, except when fixed by statute, shall be reasonably calculated to reimburse the District's actual cost for reproducing and certifying public records and for the use, by any person, of its equipment to copy records. In no case shall the copying fees exceed the maximum fees permitted by FOIA. If the District's actual copying costs are equal to or greater than the maximum fees permitted by FOIA, the Freedom of Information Officer is authorized to use FOIA's maximum fees as the District's fees. No copying fees shall be charged for: (1) the first 50 pages of black and white, letter or legal sized copies, or (2) electronic copies other than the actual cost of the recording medium, except if the response is to a *voluminous request*, as defined in FOIA.

A fee reduction is available if the request qualifies under Section 6 of FOIA. The Freedom of Information Officer shall set the amount of the reduction taking into consideration the amount of material requested and the cost of copying it.

Provision of Copies and Access to Records

A public record that is the subject of an approved access request will be available for inspection or copying at the District's administrative office during regular business hours, unless other arrangements are made by the Freedom of Information Officer.

Many public records are immediately available from the District's website including, but not limited to, the process for requesting a public record. The Freedom of Information Officer shall direct a requester to the District's website if a requested record is available there. If the requester is unable to reasonably access the record online, he or she may resubmit the request for the record, stating his or her inability to reasonably access the record online, and the District shall make the requested record available for inspection and copying as otherwise provided in this policy.

Preserving Public Records

Public records, including email messages, shall be preserved and cataloged if: (1) they are evidence of the District's organization, function, policies, procedures, or activities, (2) they contain informational data appropriate for preservation, (3) their retention is required by State or federal law, or (4) they are subject to a retention request by the Board Attorney (e.g. a litigation hold), District auditor, or other individual authorized by the School Board or State or federal law to make such a request. Unless its retention is required as described in items numbered 3 or 4 above, a public record, as defined by the Illinois Local Records Act, may be destroyed when authorized by the Local Records Commission.

LEGAL REF.: 5 ILCS 140/, Illinois Freedom of Information Act.
105 ILCS 5/10-16 and 5/24A-7.1.
820 ILCS 40/11.
820 ILCS 130/5.

ADOPTED: June 16, 2010

REVISED: June 20, 2012; October 17, 2012; May 21, 2014; May 18, 2016; May 17, 2017, August 19, 2026

REVIEWED: June 21, 2023

School Board

School Board Meeting Procedure

Agenda

The School Board President is responsible for focusing the Board meeting agendas on appropriate content. The Superintendent shall prepare agendas in consultation with the Board President. The President shall designate a portion of the agenda as a consent agenda for those items that usually do not require discussion or explanation before Board action. Any Board member may request the withdrawal of any item under the consent agenda for independent consideration.

Each Board meeting agenda shall contain the general subject matter of any item that will be the subject of final action at the meeting. Items submitted by Board members to the Superintendent or the President shall be placed on the agenda for an upcoming meeting. The Board will take final action only on items contained in the posted agenda; items not on the agenda may still be discussed.

The Superintendent shall provide a copy of the agenda, with adequate data and background information, to each Board member at least 48 hours before each meeting, except a meeting held in the event of an emergency. The meeting agenda shall be posted in accordance with Board policy 2:200, *Types of School Board Meetings*.

The Board President shall determine the order of business at regular Board meetings. Upon consent of a majority of members present, the order of business at any meeting may be changed.

Voting Method

Unless otherwise provided by law, when a vote is taken upon any measure before the Board, with a quorum being present, a majority of the votes cast shall determine its outcome. A vote of "abstain" or "present," or a vote other than "yea" or "nay," or a failure to vote, is counted for the purposes of determining whether a quorum is present. A vote of "abstain" or "present," or a vote other than "yea" or "nay," or a failure to vote, however, is not counted in determining whether a measure has been passed by the Board, unless otherwise stated in law. The sequence for casting votes shall be rotated.

On all questions involving the expenditure of money and on all questions involving the closing of a meeting to the public, a roll call vote shall be taken and entered in the Board's minutes. An individual Board member may request that a roll call vote be taken on any other matter; the President or other presiding officer may approve or deny the request but a denial is subject to being overturned by a majority vote of the members present.

Minutes

The Board Secretary shall keep written minutes of all Board meetings (whether open or closed), which shall be signed by the President and the Secretary. The minutes include:

1. The meeting's date, time, and place;
2. Board members recorded as either present or absent;
3. A summary of the discussion on all matters proposed, deliberated, or decided, and a record of any votes taken;
4. On all matters requiring a roll call vote, a record of who voted "yea" and "nay";
5. If the meeting is adjourned to another date, the time and place of the adjourned meeting;
6. The vote of each member present when a vote is taken to hold a closed meeting or portion of a meeting, and the reason for the closed meeting with a citation to the specific exception contained in the Open Meetings Act authorizing the closed meeting;
7. A record of all motions, the members making the motion and the second;
8. Upon request by a Board member, a record of how he or she voted on a particular motion; and;
9. The type of meeting, including any notices and, if a reconvened meeting, the original meeting's date.

The minutes shall be submitted to the Board for approval or modification at its next regularly scheduled open meeting. Minutes for open meeting must be approved within 30 days after meeting or at the second subsequent regular meeting, whichever is later.

At least semi-annually in an open meeting, the Board: (1) reviews minutes from closed meetings that are currently unavailable for public release, and (2) decides which, if any, no longer require confidential treatment and are available for public inspection. The Board may meet in a prior closed session to review the minutes from closed meetings that are currently unavailable for public release.

The official minutes are in the custody of the Board Secretary. Open meeting minutes are available for inspection during regular office hours within 7 days after the Board's approval; they may be inspected in the District's main office, in the presence of the Secretary, the Superintendent or designee, or any Board member. Minutes from closed meetings are likewise available, but only if the Board has released them for public inspection. The minutes shall not be removed from the Superintendent's office except by vote of the Board or by court order.

The Board's open meeting minutes shall be posted on the District website within 7 days after the Board approves them; the minutes will remain posted for at least 60 days.

Verbatim Record of Closed Meetings

The Superintendent, or the Board Secretary when the Superintendent is absent, shall audio record all closed meetings. If neither is present, the Board President or presiding officer shall assume this responsibility. After the closed meeting, the person making the audio recording shall label the recording with the date and store it in a secure location. The Superintendent shall ensure that: (1) an audio recording device and all necessary accompanying items are available to the Board for every closed meeting, and (2) a secure location for storing closed meeting audio recordings is maintained close to the Board's regular meeting location.

After 18 months have passed since being made, the audio recording of a closed meeting is destroyed provided the Board approved: (1) its destruction, and (2) minutes of the particular closed meeting.

Individual Board members may access verbatim recordings in the presence of the Recording Secretary, the Superintendent or designated administrator, or any elected Board member. Access to the verbatim recordings is available at the District's administrative offices. Requests shall be made to the Superintendent or Board President. While a Board member is listening to a verbatim recording, it shall not be re-recorded or removed from the District's main office or official storage location, except by vote of the Board or by court order.

Before making such requests, Board members should consider whether such requests are germane to their responsibilities, service to the District, and/or Oath of Office in policy 2.80 *Board Member Oath and Conduct.* In the interest of encouraging free and open expression by Board members during closed meetings, the recordings of closed meetings should not be used by Board members to confirm or dispute the accuracy of recollections.

Quorum and Participation by Audio or Video Means

A quorum of the Board must be physically present at all Board meetings. A majority of the full membership of the Board constitutes a quorum.

Provided a quorum is physically present, a Board member may attend a meeting by video or audio conference if he or she is prevented from physically attending because of: (1) personal illness or disability, (2) employment or District business, or (3) a family or other emergency. If a member wishes to attend a meeting by video or audio means, he or she must notify the recording secretary or Superintendent at least 24 hours before the meeting unless advance notice is impractical. The recording secretary or Superintendent will inform the Board President and make appropriate arrangements. A Board member who attends a meeting by audio or video means, as provided in this policy, may participate in all aspects of the Board meeting including voting on any item.

No Physical Presence of Quorum and Participation by Audio or Video; Disaster Declaration

The ability of the Board to meet in person with a quorum physically present at its meeting location may be affected by the Governor or the Director of the Ill. Dept. of Public Health issuing a disaster declaration related to a public health emergency. The Board President or, if the office is vacant or the President is absent or unable to perform the office's duties, the Vice President determines that an in-person meeting or a meeting conducted under the **Quorum and Participation by Audio or Video Means** subhead above, is not practical or prudent because of the disaster declaration; if neither the

President nor Vice President are present or able to perform this determination, the Superintendent shall serve as the duly authorized designee for purposes of making this determination.

The individual who makes this determination for the Board shall put it in writing, include it on the Board's published notice and agenda for the audio or video meeting and in the meeting minutes, and ensure that the Board meets every OMA requirement for the Board to meet by video or audio conference without the physical presence of a quorum.

Rules of Order

Unless State law or Board-adopted rules apply, the Board President, as the presiding officer, will use Robert's Rules of Order, Newly Revised (11th Edition), as a guide when a question arises concerning procedure.

Broadcasting and Recording Board Meetings

Any person may record or broadcast an open Board meeting. Requests for special needs, such as seating, writing surfaces, lighting, and access to electrical power, should be directed to the Superintendent at least 24 hours before the meeting.

Recording equipment must be positioned in the public seating area. Recording meetings shall not distract or disturb Board members, other meeting participants, or members of the public. The Board President may restrict the movements of individuals who are using recording equipment, or may take such other steps as are deemed necessary to preserve decorum and facilitate the meeting.

Protocols for District Recorded Board Meetings

1. Videotaping of the meetings will terminate:
   a. During staff and student recognition
   b. During closed session
2. Board meetings will be posted on the District's ~~website~~ YouTube Page and the link will be available on the district website within 2 business days.
3. Board meetings will be posted on the District's ~~website~~ YouTube Page and the link will be available on the district website for 12 months and subsequently be deleted.
4. Board meetings will be posted in MP4 format and will not be downloadable.
5. Attendees will be informed meetings are recorded.

LEGAL REF.: 5 ILCS 120/2a, 120/2.02, 120/2.05, 120/2.06, and 120/7.
105 ILCS 5/10-6, 5/10-7, 5/10-12, and 5/10-16.

ADOPTED: June 18, 2008

REVISED: May 18, 2011; September 19, 2012; November 20, 2013; May 17, 2017; September 16, 2020; June 18, 2024, August 19, 2026

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

PSD 107 PLEASANTDALE SCHOOL DISTRICT

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

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

PLEASANTDALE MIDDLE SCHOOL

Pleasantdale Middle School is proud to offer students a variety of extracurricular activities. This year we were able to offer a variety of existing and one new club for our students. Information about specific clubs/activities is provided in the Calendar for Activities for the 2025 - 2026 participation for each club/activity is listed below:

Club/Activity	Grade Level	Total Student Participation
5th Grade Band	5	22
Band	6-8	40
Battle of the Books	5	42
Battle of the Books	6-8	46
Blooket Club	5-8	8
Bowling Club	5-8	4-8
Gaming Club	5-8	12
Intramurals (volleyball)	5-8	10-14
Intramurals (badminton)	5-8	6-12
Intramurals (basketball)	5-8	8-14
Jazz Band	5-8	22
Nail Art Club	5-8	8-10
Open Library	5-8	4-20
5th Grade Orchestra	5	21
Tiger Orchestra	6-8	35
Paw Prints	6-8	6
Student Council	5-8	26
Choir	5-8	65
Club/Activity	Grade Level	Total Student Participation
Tiger Times (5th grade)	5th	11-17
Tiger Times (6th grade)	6th	4-12
Tiger Times (7th grade)	7th	4-10

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Tiger Times (8th grade)	8th	4-10
Yearbook	5-8	8
Athletics	Grade Level	Total Student Participation
Basketball (Boys JV)	7	11
Basketball (Boys V)	8	11
Basketball (Girls JV)	7	10
Basketball (Girls V)	8	12
Cheer	6, 7,8	24
Cross Country	5-8	47
Volleyball (Boys JV)	7	14
Volleyball (Boys V)	8	11
Volleyball (Girls JV)	7	12
Volleyball (Girls V)	8	13
Soccer	7, 8	23
Softball (Boys JV)	6, 7	12
Softball (Boys V)	7, 8	16
Softball (Girls JV)	7	11
Softball (Girls V)	8	15

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PLEASANTDALE ELEMENTARY SCHOOL

Pleasantdale Elementary is proud to enrich student life with a wide range of extracurricular opportunities.

For the 2025-26 school year, we were once again excited to offer an extensive lineup of clubs and activities designed to spark curiosity, build friendships, and support student growth beyond the classroom.

Full details about each club and activity can be found in our 2025-26 Activity Catalog. Below, you'll find sign-up totals for each offering.

Club/Activity	Grade Level	Total Student Registrations
All Sports Club - Winter	3, 4	22
All Sports Club - Spring	3, 4	20
Band	4	55
Basketball Club - Fall	3, 4	15
Basketball Club - Winter	3, 4	28
Build on Bingo - Fall	1, 2	25
Build on Bingo - Winter	1, 2	29
Build on Bingo - Spring	1, 2	21
Chess Club - Fall	K, 1, 2, 3, 4	28
Chess Club - Winter	K, 1, 2, 3, 4	19
Chess Club - Spring	K, 1, 2, 3, 4	14
Disney Dreamers & Believers Club	3, 4	26
Kindergarten Bookworms - Fall	K	21
Kindergarten Bookworms - Winter	K	20
Kindergarten Bookworms - Spring	K	23
Let’s Play It Sports - Winter	K, 1, 2, 3, 4	6
Macedonian Club	1, 2, 3, 4	19
Open Library - Monday - Fall	K, 1, 2	24
Open Library - Monday - Winter	K, 1, 2	21
Open Library - Monday - Spring	K, 1, 2	19

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Open Library - Wednesday - Fall	K, 1, 2	27
Open Library - Wednesday - Winter	K, 1, 2	29
Open Library - Wednesday - Spring	K, 1, 2	29
Orchestra	4	20
Post Office	3, 4	39
Smart Start Art - Fall	K, 1	12
Speed Jigsaw Club - Winter	2, 3, 4	19
STEAM	K, 1, 2, 3, 4	20
Sticky Fingers - Fall	K, 1, 2, 3, 4	22
Sticky Fingers - Winter	K, 1, 2, 3, 4	24
Sticky Fingers - Spring	K, 1, 2, 3, 4	23
Student Council - Group A	4	14
Student Council - Group B	4	14
Volleyball Club - Fall	3, 4	15
Volleyball Club - Winter	3, 4	22
1st Grade Book Club - Fall	1	16
1st Grade Book Club - Winter	1	24
1st Grade Book Club - Spring	1	24
1st Grade Math Club - Fall Session - Tuesday Session	1	18
1st Grade Math Club - Winter Session - Tuesday Session	1	20
1st Grade Math Club - Spring Session - Tuesday Session	1	18
1st Grade Math Club - Fall Session - Thursday Session	1	20
1st Grade Math Club - Winter Session - Thursday Session	1	19
1st Grade Math Club - Sprinhg Session - Thursday Session	1	16
1st & 2nd Grade Serbian Club	1, 2	16

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2nd Grade Book Club - Fall	2	16
2nd Grade Book Club - Winter	2	19
2nd Grade Math Club - Fall	2	19
2nd Grade Math Club - Winter	2	20
2nd Grade Math Club - Spring	2	20
2nd Grade Science Club - Fall	2	19
2nd Grade Science Club - Winter	2	20
2nd Grade Science Club - Spring	2	20
3rd Grade Book Club - Fall	3	14
3rd Grade Book Club - Winter	3	12
3rd Grade Book Club - Spring	3	7
3rd Grade Math Club - Fall	3	25
3rd Grade Math Club - Winter	3	16
3rd Grade Math Club - Spring	3	13
3rd Grade Science Club - Winter	3	24
3rd & 4th Grade Cursive Club -	3, 4	19
3rd & 4th Grade LEGO Creators Club - Build It & Animate It - Winter	3, 4	19
3rd & 4th Grade Serbian Club	3, 4	14
4th Grade Art Club - Fall Session	4	10
4th Grade Art Club - Spring	4	12
4th Grade Math Club - Fall	4	7
4th Grade Science Club - Fall	4	23

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: June 8, 2026
RE: Transportation Renewal for FY27

First Student was awarded the bid for five-year transportation contract in August of 2025. The increase of each subsequent year of our contract is specifically spelled out in the contract and is capped at the PTELL Consumer Price Index (CPI)—the same index we use annually in our own financial planning. For the 2026-2027 school year, this represents an increase of 2.7%.

We continue to have strong working relationships with their drivers, dispatch team, and management. Our First Student location had a branch manager change this year and we are continuing to see improvement to our on-time arrivals of our buses and communication from First Student. Finally, introducing the FirstView app for parents has provided parents real-time monitoring of their child's bus.

Recommendation:
For informational purposes only. No approval is needed as we are in year two of a five-year contract.

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April 10, 2026

VIA ELECTRONIC MAIL
Bo Kim
bkim95437@gmail.com

Re: Freedom of Information Act Request

Dear Bo Kim,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on March 16, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Good Afternoon,

My name is Bo Kim and I work for UnionBids.com

I am looking for Bid Results/Tabulations and which Bidder was Awarded the project for:

03/05/2026 Pleasantdale School District No. 107 - Pleasantdale Elementary and Middle School Fire Alarm Renovation (Cook County)

STR Project Number: 25081

This information is being requested for Commercial purposes.

If you would please have these results emailed to me I would appreciate it very much.

Email: bkim95437@gmail.com
Thank you for your time.

Bo Kim

UnionBids.com

P.O. Box 3533

Peoria, IL 61612

Response:
Please see the attached disclosures.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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April 10, 2026

VIA ELECTRONIC MAIL
Justin Wenig
justin.wenig@starbridgefoiainsight.com

Re: Freedom of Information Act Request

Dear Justin Wenig,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on April 3, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Dear FOIA Officer,

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to and copies of the following public records possessed by Pleasantdale School District 107:

All purchase orders and/or payment records for non-person/vendor entities, such as companies, organizations, or contractors from January 1, 2025 to current date. Records should include, at minimum:

- Purchase date
- Vendor name
- Line item description
- Line item quantity
- Line item Amount

If vendor names are coded in the file, please provide a vendor list with corresponding codes.

Examples of relevant reports/records may include: check registers, procurement reports, standard PO detail reports, warrant/claims reports, and purchase order history reports, among others.

This request excludes any purchase orders or payments issued to staff, employees, or individuals for payroll, reimbursements, stipends, or other personnel-related expenses.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Response:
See the attached disclosure.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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April 20, 2026

VIA ELECTRONIC MAIL
Michael Henry
michaelhenry@live.com

Re: Freedom of Information Act Request

Dear Michael Henry,

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

You requested the following:

1. *The name of all law firm(s) currently providing legal services to the district and if changed in the last 8 years give the same info for the previous law firms or firm*
2. *Any current engagement agreement(s), contract(s), or fee schedule(s) with legal counsel for the last 3 fiscal years*
3. *The total amount paid to each law firm for legal services for the LAST 3 Fiscal Years.*

Response: Please see the attached disclosures marked 4.13.26 FOIA Disclosures.

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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May 5, 2026

Delivered via Email
Laura Kitaeff
lms715@gmail.com

Dear Laura Kitaeff:

This letter is in response to your Freedom of Information ("FOIA") request to Pleasantdale School District 107 dated April 21, 2026. Specifically, you requested the District provide you the following information:

1. All emails sent to, from, or between members of the District 107 Board of Education that include, reference, forward, or reply to my email(s) submitted to the Board regarding concerns about district handling of personnel and student safety matters, dated within the past 12 months.
2. Any email chains, forwards, replies, or internal discussions among Board members or between Board members and district administration that reference my communications to the Board during that same time period.
3. Any records indicating the distribution, forwarding, or sharing of constituent emails submitted to Board members outside of official district email accounts or outside of Board/district administrative personnel.
4. Any policies, guidelines, or written procedures provided to Board members regarding handling, forwarding, or sharing constituent communications received via Board email accounts.

Enclosed please find the records responsive to your request. Your request is granted in part and denied in part. To the extent that we withheld records or redacted records, we did do under the following exceptions to FOIA:

- 5 ILCS 140/7(1)(f) – Preliminary drafts, notes, recommendations memoranda, and other records in which opinions are expressed, or policies or actions are formulated.
- 5 ILCS 140/7(1)(m) – Communications between a public body and an attorney or auditor representing the public body that would not be subject to discovery in litigation.

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

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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May 5, 2026

Delivered via Email
Laura Kitaeff
lms715@gmail.com

Dear Laura Kitaeff,

This letter is in response to your Freedom of Information ("FOIA") request to Pleasantdale School District 107 dated April 27, 2026. Specifically, you requested the District provide you the following information:

> Please provide copies of the most recently completed superintendent evaluation, including any final written evaluation document or summary approved by the Board. Please also include any materials used in that evaluation process, including evaluation criteria, rubrics, performance goals or benchmarks, scoring tools, written summaries, or formal reports presented to or approved by the Board regarding superintendent performance.
>
> In addition, please provide any existing written records prepared or maintained by the Superintendent that summarize or reflect Pleasantdale Elementary principal performance evaluations within the past 12 months. This includes any formal evaluation summaries, written performance summaries, goal-setting documents, or consolidated reports on principal performance that are maintained as district records or provided to the Board.

Your request is denied. Information regarding Superintendent and Principal evaluations is specifically exempt from disclosure pursuant to 5 ILCS 140/7.5(a), which exempts records that are prohibited from disclosure under Federal or State Law. Section 24A-7.1 of the Illinois School Code (105 ILCS 5/24A-7.1) prohibits the disclosure of teacher, principal and superintendent evaluations.

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

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

April 28, 2026

VIA ELECTRONIC MAIL
Carla Carlos
c.carlos@employeeresearchdata.org

Re: Freedom of Information Act Request

Dear Carla Carlos,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on April 21, 2026. Please treat this correspondence at the response to your request.

You requested the following:

April 21, 2026
Dave Palzet, Superintendent
Pleasantdale SD 107
Dear Mr. Palzet,
I am writing to request access to certain public records pursuant to the **Illinois Freedom of Information Act (5 ILCS 140/1 et seq.)**.
Specifically, I am requesting the following information for district employees:
• First and last names
• Job titles/positions
• Work email addresses
• Primary campus or department
If available, I would appreciate receiving this information in an electronic format (Excel or .csv) via email.
If this request is better directed to another contact, I would be grateful if you could kindly point me in the appropriate direction.
Please let me know in advance if there are any fees associated with fulfilling this request. I would appreciate consideration of a fee waiver, as the information is being requested for general research and informational purposes.
Under the Illinois Freedom of Information Act, I understand that the agency is required to respond within:
• 5 business days
indicating whether the requested records will be provided. If access is granted, records should be produced within a reasonable time thereafter as permitted by law.

If any portion of this request cannot be fulfilled, please provide the applicable statutory basis for the denial and any available options for appeal or clarification.
Thank you for your time and assistance.

Response:
Please see the attached disclosure labeled Disclosure 1.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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May 11, 2026

<u>**VIA ELECTRONIC MAIL**</u>
Laura Kitaeff
Lms715@gmail.com

Re: Freedom of Information Act Request

Dear Laura Kitaeff,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on April 27, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Under the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), I am requesting access to public records held by District 107, including Board members, the Superintendent, and district administrators.

This request is specifically for Board-related email communications and related metadata that do not overlap with my prior FOIA request submitted on 4/21/26.

Please provide all emails (including attachments and metadata) sent, received, or stored by any District 107 Board of Education member between April 1, 2025 and the present, that include or refer to:

- *Handling of constituent communications in general*
- *Internal Board communication practices*
- *Email communication between Board members outside formal meetings*
- *Discussion of how Board members receive, review, or respond to district-related concerns*
- *General communication workflow between Board members and district administration*

This includes emails between Board members, emails between Board members and the Superintendent, emails between Board members and district administrators or legal counsel (non-privileged portions where applicable), and emails received from or sent to third parties in the course of Board business.

Please include all records showing email forwarding chains involving Board members, distribution of district-related emails beyond initial recipients, To/CC/BCC recipient information where available, and any system logs or metadata showing how Board-related emails are routed or shared.

Please also include any email communications between Board members that discuss internal communication practices or expectations, address informal Board member communication outside of meetings, reference how Board members exchange or circulate district-related information, or occur outside of publicly posted Board meeting records or agendas.

In addition, please include any records reflecting how Board members use district email systems for internal communication, use of email chains or group messaging among Board members, guidance or informal practices regarding use of email for Board collaboration, or any district-issued instructions or norms regarding Board member email usage outside formal meetings.

Please search individual Board member district email accounts, Superintendent email accounts (only as they relate to Board communication practices), administrative accounts likely to communicate with Board members, any archived folders or district email storage systems, and any Board-related shared email systems or platforms. Please include all responsive records, even if they are archived or not in active inboxes.

If any records are withheld under a FOIA exemption, please identify the specific exemption used, provide all reasonably segregable non-exempt portions of the records, explain what was withheld in enough detail to understand the category, and provide an index of withheld material if applicable.

Please provide all responsive records electronically if possible, in their native format or as searchable PDFs.

If fees are expected to exceed statutory limits, please notify me in advance.

<u>Response:</u>
After a thorough review of records, no such records exist.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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May 7, 2026

VIA ELECTRONIC MAIL
Robert Mercer
robert@databranchusa.com

Re: Freedom of Information Act Request

Dear Robert Mercer,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on April 30, 2026. Please treat this correspondence at the response to your request.

You requested the following:

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

The Data Branch is hereby submitting a public records request for vendor procurement records.

Scope of Request:

We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

All products from: Primex, American Time, and/or Sapling.

We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible):

Please include any of the following that your agency maintains:

- *Executed contracts, master service agreements, or order forms*
- *Purchase orders relating to the requested documents*
- *RFP or solicitation documents, including vendor responses and evaluation materials*

- *Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles)*

Response:
Please see the attached file labeled Disclosure 1.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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

PSD 107
PLEASANTDALE SCHOOL DISTRICT

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

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

May 11, 2026

VIA ELECTRONIC MAIL
Maya Brooks
Maya@databranchusa.com

Re: Freedom of Information Act Request

Dear Maya Brooks,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on May 2, 2026. Please treat this correspondence at the response to your request.

You requested the following:

We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

***All products from:** Blackboard Inc, Finalsite, DMX, Funds for Learning, E-Rate Consulting, N-Able, Raptor Technologies, and/or CSM Consulting*

We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible):

Please include any of the following that your agency maintains:

- *Executed contracts, master service agreements, or order forms*
- *Purchase orders relating to the requested documents*
- *RFP or solicitation documents, including vendor responses and evaluation materials*
- *Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles)*

Response:
Please see the attached information entitled Disclosures 1.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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La Grange, IL 60525
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May 19, 2026

Delivered via Email
Tom Lisowski
11009ws@gmail.com

Dear Tom Lisowski,

This letter is in response to your Freedom of Information ("FOIA") request to Pleasantdale School District 107 dated May 5, 2026. Specifically, you requested the District provide you the following information:

- *"Emails dating 2025/1//1 - 2026/5/4 to Discovery Works Collaborative*
- *Emails dating 2025/1/ - 2026/5/4/ from Discovery Collaborative*
- *Emails dating 2025/1/1-2026/5/4 to connect@discoveryworksco.com*
- *Emails dating 2025/1/1-2026/5/4 from connect@discoveryworksco.com*
- *Emails dating 2025/1/1-2026/5/4 to Jennifer Volk, Chris Tennill, Heather Wolfe, Rod Wright, Cindy Gibson or Charlie Leonard.*
- *Emails dating 2025/1/1-2026/5/4 from Jennifer Volk, Chris Tennill, Heather Wolfe, Rod Wright, Cindy Gibson or Charlie Leonard*
- *Full Contract to Discovery Works Collaborative*

To be perfectly clear:

I want emails to and from Discovery Works Collaborative, Jennifer Volk, and her team. I am interested to see the entire contract district 107 has with Discovery Works Collaborative."

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

- Section 7(1)(b): private information;
- Section 7(1)(c): personal information that would constitute an invasion of privacy;
- Section 7(1)(f): preliminary drafts, notes, recommendations, memoranda, and other records in which opinions are expressed or policies or actions are formulate; and
- Section 7(1)(h): proposals and bids for any contract, grant, or agreement.

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

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

May 18, 2026

<u>Delivered via Email</u>
Karyn Lisowski
11009ws@gmail.com

Dear Karyn Lisowski:

This letter is in response to your Freedom of Information ("FOIA") request to Pleasantdale School District 107 dated May 4, 2026. Specifically, you requested the District provide you the following information:

- *Emails dating 2026/2/1-2026/4/30 to all elementary teachers along with the search words order, orders, Amazon, or Amazon business.*
- *Emails dating 2026/2/1-2026/4/30 to all middle teachers along with the search words order, orders, Amazon, or Amazon business.*

To be perfectly clear:

I am interested in how many teachers received rejection emails from Amazon business from the elementary school and the middle school for supplies. These emails can come from Dave Palzet, Jennifer Ban, Griffin Sonntag, Sara Poplawski, Jeanine Arundel, Maura Raleigh, Jennifer Weiler, Halah Saleh, Stacey Tantillo, or Amazon business.

Enclosed please find records responsive to your request.

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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8100 School Street
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May 13, 2026

VIA ELECTRONIC MAIL
Paige Smith
paige@databranchusa.com

Re: Freedom of Information Act Request

Dear Paige Smith,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on May 6, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Scope of Request:

We are requesting all executed contracts, agreements, purchase orders, and related procurement documents for products or services purchased from any of the following vendors or their authorized resellers, for the period January 1, 2021, to the present:

All products from Absolute Software, Incident IQ, Hazel Health, Brandon Industries, CSM Consulting, and Funds for Learning

We are seeking records that reflect the pricing structure of any such engagement, including per-unit costs, subscription or licensing terms, and implementation fees.

Requested Records (if readily accessible):

Please include any of the following that your agency maintains:

- *Executed contracts, master service agreements, or order forms*
- *Purchase orders relating to the requested documents*
- *RFP or solicitation documents, including vendor responses and evaluation materials*
- *Task orders issued against cooperative purchasing agreements (e.g., Sourcewell, NASPO, OMNIA, or state contract vehicles)*

Response:
No such records exist.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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La Grange, IL 60525
708.246.4700 Fax: 708.246.4625

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May 12, 2026

VIA ELECTRONIC MAIL
David Giuliani
david.giuliani@patch.com

Re: Freedom of Information Act Request

Dear David Giuliani,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on May 8, 2026. Please treat this correspondence at the response to your request.

You requested the following:

I am seeking the results of the FOIA request filed by Missy Westerhoff (attached).

If you have any questions about this request, please feel free to contact me.

Response:

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

- 7(1)(b) (Private information as defined by the Act)

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

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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May 18, 2026

Delivered via Email
Laura Kitaeff
Lms715@gmail.com

Re: Freedom of Information Act Request

Dear Laura Kitaeff:

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

"Copies of the following public records from January 1, 2025 through the present:

1. *Any surveys, questionnaires, polls, forms, email votes, email polling, electronic voting tools, Google Forms, SurveyMonkey forms, Microsoft Forms, text-message polling, or similar mechanisms used to collect opinions, positions, consensus, or votes from members of the Board of Education concerning district business.*
2. *All responses submitted by board members or district employees through such surveys, polls, email votes, electronic polling, questionnaires, forms, or similar mechanisms.*
3. *Any summaries, compilations, tallies, spreadsheets, reports, notes, or analyses reflecting or discussing the responses or results of such surveys, polls, email votes, or electronic opinion collection.*
4. *All emails, attachments, memoranda, text messages, or other communications regarding: polling board members,collecting board member opinions electronically,determining board consensus outside a public meeting,requests for board members to "share your opinion," or discussions regarding whether board members should meet with individuals concerning district business.*
5. *The following request is illustrative and supplemental to, and not in limitation of, the broader categories of records requested above.*

Accordingly, I specifically request all records relating to the April 23, 2025 email sent by Superintendent Dave Palzet to Board members referencing a petition:

"Please complete [redacted] to share your opinion whether they should meet or not."

This request includes:

- *the complete unredacted communication,*

- *the referenced survey, poll, questionnaire, or form,*
- *all responses,*
- *any instructions or explanatory text,*
- *all resulting summaries or compilations,*
- *and all related communications discussing the responses or outcome."*

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

- 5 ILCS 140/7(1)(f): Preliminary drafts, notes, recommendations, memoranda, and other records in which opinions are expressed or policies or actions are fomulated.
- 5 ILCS 140/7(1)(b): Private information as defined by the Act.

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

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

June 3, 2026

VIA ELECTRONIC MAIL
Brianna Doyle
brianna@databranchusa.com

Re: Freedom of Information Act Request

Dear Brianna Doyle,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on May 27, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Scope of Request:

All products from School Asset Manager, Collaborative Student Transportation, Prismatic Services Inc, Lead Public Schools, buildEd, and Transpar Group.

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

We are looking for the following types of records:

- *Contracts, service agreements, order forms*
- *Purchase orders relating to the above vendors*
- *RFP or solicitation documents*
- *Task orders issued against cooperative purchasing agreements*

We are glad to accept records in whatever format your office finds easiest to produce, including:

- *Spreadsheet exports (preferred)*
- *PDF or Word documents*
- *Standard ERP or finance system reports*
- *Any summary-level purchasing records already maintained by your office*

Response:
There are no records responsive to your request.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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708.246.4700 Fax: 708.246.4625

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June 4, 2026

VIA ELECTRONIC MAIL
Madison Young
madison@databranchusa.com

Re: Freedom of Information Act Request

Dear Madison Young,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on June 3, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Scope of Request:

All products from CDW-G, AG Parts, K-12 Tech, and Vivacity Tech

We hope to obtain records from 2022 to now reflecting how these engagements are priced — for example, licensing or subscription structures, per-unit rates, and any associated implementation or setup fees.

The types of records we are interested in include:

- *Contracts, service agreements, and order forms*
- *Purchase orders associated with the above vendors*
- *RFP or solicitation documents*
- *Task orders issued under cooperative purchasing agreements*

We are flexible on format and can accept records in whichever way your office already keeps them, such as:

- *Spreadsheet exports (preferred)*
- *PDF or Word documents*
- *Standard ERP or finance system reports*
- *Any existing summary-level purchasing records your office already maintains*

Response:

Please see the attached records responsive to your request.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer