

Regular Meeting of the Pleasantdale 107 Board of Education

Wednesday, August 12, 2026 6:00 PM

Elementary School Library, 8100 School Street, La Grange, IL 60525

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 June 17, 2026

IV.B. Approve Payment of June & July Payroll/June, July & August Warrants

IV.C. Approve the August 2026 Personnel Report

IV.D. Declassify Closed Session Minutes

V. Reports and Discussion Items

V.A. First Responder Meeting Update

V.B. Superintendent Advisory Team Member Appointments

V.C. Summer Academy Update

V.D. 2026 Summer Construction Projects

V.E. Tentative Budget

V.F. Review Board Policy (Sec. 5) Personnel

VI. Items for Next Agenda:

VI.A. Facilities Update; Annual Curriculum Cycle Review; Budget Hearing; Adopt Annual Budget; Staff Introductions; Approve Personnel (sec. 5), Review Curriculum and Instruction (sec. 6) Board Policies; Class Size Update.

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

VIII. Written Reports

VIII.A. Hiring Status Update

VIII.B. Enrollment Update

VIII.C. FOIA

IX. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 7:08 p.m. June 17, 2026

Members Present:

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

ROLL CALL AND

VISITORS

Present with Superintendent Dave Palzet were district staff, Griffin Sonntag, Jen Ban, Sara Poplawski, James Mukite, and Board Recording Secretary Jenni Weiler.

PLEDGE OF

ALLEGIANCE

The Pledge of Allegiance was recited by the Board of Education

OPEN FORUM

No community members addressed the Board at this time.

ACTION NO. 37

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 April 15, 2026 regular meeting; Approve Payment of April Payroll/May and May Payroll/June Warrants; June 2026 Personnel Report; Approve Application for Approval of the 10-Year Life Safety Reports for Pleasantdale Elementary School and Pleasantdale Middle School; Approve Voluntary Student Insurance; Approve Consolidated District Plan; Approve Designation of Depositories for School District Funds; Board Resolution for Serious Safety Hazard Approval; and Resolution Authorizing Certain Payments Motion carried by a roll call of 7 ayes (Brockob, Marchione, Zona, Lenzen, Nash, Walters, and Mason).

ACTION NO. 38

Evening Custodial Services

Motion by Lenzen, second by Brockob, that the Board of Education approve a 3-year contract with GSF USA, inc. for evening custodial services for Pleasantdale School District for a 3-year amount of \$858,743.50. Motion carried by a roll call of 7 ayes (Brockob, Marchione, Zona, Lenzen, Nash, Walters, and Mason).

ACTION NO. 39

Evening Custodial Services

Motion by Lenzen, second by Brockob, that the Board of Education approve phase 1 of the fire alarm upgrade at Pleasantdale Middle School in the amount of \$177,849. Motion carried by a roll call of 7 ayes (Brockob, Marchione, Zona, Lenzen, Nash, Walters, and Mason).

REPORTS AND DISCUSSION ITEMS

Demographic Report

As part of the Reimagine D107 community engagement process, the District conducted a demographic study to better understand current and future student

enrollment trends. To complete this work, the District engaged RSP & Associates, a firm specializing in demographic and enrollment forecasting. Based on the analysis, total District enrollment is projected to grow modestly by approximately 5%, reaching an estimated 842 students by the 2030–31 school year.

Student Service Update

Director of Student Services, Sara Poplawski, provided the Board with a comprehensive update on the range of student support services offered within the district. Her presentation covered key program areas, including Special Education, English Language Learners, McKinney-Vento (Homeless Education), and academic intervention services. Mrs. Poplawski outlined the specific supports available under each category and shared current data on the number of students served. She concluded her presentation by responding to questions from Board members and providing additional context as needed.

Spring Testing Report

Dr. Ban presented the Board with an update on the district's spring standardized assessment results, focusing on the Illinois Assessment of Readiness (IAR), Measures of Academic Progress (MAP), and aimswebPlus. The data reflect continued strong academic performance, indicating that our students are well-prepared as they transition to high school. Dr. Ban also highlighted areas of growth and shared key trends that will inform future instructional planning.

Items for Next Agenda

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.

OPEN FORUM

No public comment was made at this time.

WRITTEN REPORTS

Extracurricular Report

Final Transportation Report

FOIA - 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. Bo Kim from UnionBids.com requested the name of the bidder awarded the Fire Alarm contract.
2. Justin Wenig from Starbridge FOIA Insight requested records pertaining to purchase orders in 2025 and 2026.
3. Michael Henry requested information regarding law firms the district has engaged during the last three years.
4. Laura Kitaeff requested copies of correspondence among the District 107 School Board, as well as between the Board and district administration regarding personnel and student safety matters during the past 12 months.
5. Laura Kitaeff requested copies of documents evaluating the Pleasantdale superintendent and the Pleasantdale elementary school principal from the past 12 months.

6. Carla Carlos from Employee research data.org requested a list of district employees and their district contact information.
7. Laura Kitaeff requested copies of emails from the past 12 months among members of the Board of Education and the district administration regarding how information is to be communicated.
8. Robert Mercer from Databranchusa.com requested records of purchases from several specific vendors since 2021.
9. Maya Brooks from Databranchusa.com requested records of purchases from several specific vendors since 2021.
10. Tom Lisowski requested emails between the district and specific consultants with which the district has contracted to provide services.
11. Karyn Lisowski has requested emails regarding district Amazon orders.
12. Paige Smith from Databranchusa.com requested records of purchases from several specific vendors since 2021.
13. David Giuliani from The Patch requested copies of results of a prior FOIA request.
14. Laura Kitaeff requested records of district polls and surveys and their results as well as emails referring to such topics.
15. Brianna Doyle from Databranchusa.com requested purchasing records since 2022 relating to certain specific vendors.
16. Madison Young from Databranchusa.com requested records of contracts and purchases since 2022 with several specific vendors.

ADJOURNMENT Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 7:08 p.m. Motion carried by a roll call of 7 ayes (Brockob, Marchione, Zona, Lenzen, Nash, Walters, and Mason).

App. __ President _____ Secretary _____

July 2026 Board Report - Final Unaudited FY26 Revenues and Expenditures

REVENUES	FY26 Budget	June	YTD	% Realized
Educational	\$15,836,717	\$612,976	\$15,718,511	99.25%
Operation and Maintenance	\$1,855,523	\$28,206	\$1,354,587	73.00%
Debt Service	\$408,751	\$13,768	\$392,307	95.98%
Transportation	\$767,501	\$180,152	\$1,225,264	159.64%
IMRF	\$61,001	\$180	\$75,724	124.14%
Social Security	\$238,000	\$6,704	\$241,902	101.64%
Capital Projects	\$0	\$0	\$418	
Working Cash	\$361,136	\$1,624	\$205,720	56.96%
Tort	\$184,803	\$17,653	\$200,556	108.52%
Fire Prevention & Life Safety	\$11,051	\$26	\$10,539	95.36%
Total	\$19,724,483	\$861,289	\$19,425,527	98.48%

EXPENSES	FY26 Budget	June	YTD	% Used
Educational	\$15,216,356	\$2,042,251	\$14,991,811	98.52%
Operation and Maintenance	\$1,798,569	\$111,777	\$1,857,337	103.27%
Debt Service	\$394,193	\$0	\$380,836	96.61%
Transportation	\$1,169,624	\$243,270	\$1,077,548	92.13%
IMRF	\$126,370	\$7,864	\$110,222	87.22%
Social Security	\$245,420	\$31,401	\$240,650	98.06%
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	\$7,345	\$19,523	16.98%
Total	\$22,208,371	\$2,443,908	\$20,780,297	93.57%

SURPLUS (DEFICIT)	(\$2,483,888)	(\$1,582,619)	(\$1,354,770)
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August 2026 Board Report

REVENUES	FY27 Budget	July	YTD	% Realized
Educational	\$15,973,474	\$194,694	\$194,694	1.22%
Operation and Maintenance	\$1,697,023	\$8,133	\$8,133	0.48%
Debt Service	\$408,751	\$1,523	\$1,523	0.37%
Transportation	\$1,157,501	\$7,964	\$7,964	0.69%
IMRF	\$61,001	\$2,258	\$2,258	3.70%
Social Security	\$246,000	\$2,268	\$2,268	0.92%
Capital Projects	\$0	\$64	\$64	
Working Cash	\$230,260	\$2,991	\$2,991	1.30%
Tort	\$202,806	\$2,270	\$2,270	1.12%
Fire Prevention & Life Safety	\$11,051	\$3,011	\$3,011	27.25%
Total	\$19,987,867	\$225,176	\$225,176	1.13%

EXPENSES	FY27 Budget	July	YTD	% Used
Educational	\$15,717,317	\$379,016	\$379,016	2.41%
Operation and Maintenance	\$1,535,598	\$49,488	\$49,488	3.22%
Debt Service	\$385,684	\$0	\$0	0.00%
Transportation	\$1,157,501	\$17,264	\$17,264	1.49%
IMRF	\$130,870	\$4,845	\$4,845	3.70%
Social Security	\$245,420	\$7,844	\$7,844	3.20%
Capital Projects	\$550,000	\$0	\$0	0.00%
Working Cash	\$0	\$0	\$0	-
Tort	\$171,872	\$171,872	\$171,872	100.00%
Fire Prevention & Life Safety	\$65,000	\$0	\$0	0.00%
Total	\$19,959,262	\$630,328	\$630,328	3.16%

SURPLUS (DEFICIT)	\$28,605	(\$405,152)	(\$405,152)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1017

08/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Activate Learning						
Check Group:						
6.2 Student Notebook		90	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$630.00
6.6 Student Notebook		85	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$595.00
7.1 Student Notebook		90	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$630.00
7.2 Student Notebook		90	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$630.00
7.3 Student Notebook		85	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$595.00
7.4 Student Notebook		85	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$595.00
7.6 Student Notebook		95	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$665.00
8.4 Student Notebook		90	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$630.00
8.5 Student Notebook		85	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$595.00
Shipping		1	270099	055075 7/29/2026	10.5.2213.4200.200.0000	\$667.80
Check #: 0						
PO/InvoiceTotal:						\$6,232.80
Vendor Total:						\$6,232.80
All-Types Elevators Inc						
Check Group:						
-Category 1 Pressure Relief Test PES		1.5	0	20194380 3/12/2026	20.5.2540.3192.300.0000	\$379.50
Fee from Inspection company PES		1	0	20194380 3/12/2026	20.5.2540.3192.300.0000	\$275.00

Pleasantdale School District 107

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08/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Data Tag-PES		1	0	20194380 3/12/2026	20.5.2540.3192.300.0000	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$668.50
Vendor Total:						\$668.50
Belschner, Nolan T						
Check Group:						
Tuition Reimbursement-ED5123		1	0	V14701 7/7/2026	10.5.2213.2300.300.0000	\$528.75
Check #: 0						
PO/InvoiceTotal:						\$528.75
Vendor Total:						\$528.75
Classwork, Co						
Check Group:						
Classkick Pro Subscription 7/1/26-6/30/27		0.1	270039	2026-13494 7/1/2026	10.5.2213.4400.100.0000	\$384.90
Classkick Pro Subscription 7/1/26-6/30/27		0.9	270039	2026-13494 7/1/2026	10.5.2213.4400.200.0000	\$3,464.10
Check #: 0						
PO/InvoiceTotal:						\$3,849.00
Vendor Total:						\$3,849.00
Door System ASSA ABLOY US inc						
Check Group:						
Steel Rolling-Fire Door Fusable Link Release - Test the door for proper operation. (Drop Test/Release the Fuse Link on opposite side of wall), Visually Inspect guides, hood, slates, end locks, release chain, fuse links or release device, Tighten guides, hood, anchor bolts, bell-mouths and all mourning hardware. Reset & Drop test teh door a second time to verify the door was reset properly, and reset the door, Complete & submit the testing.		1	270022	971489 7/23/2026	20.5.2540.3192.300.0000	\$728.00
Check #: 0						

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$728.00
						Vendor Total: \$728.00
FSS Technologies LLC.						
Check Group:						
Pleasantdale Elementary School -System: TS 1020 Fire Alarm-Central Station Monitoring 7/1/26-9/30/26 @23.00 per month		3	270068	I-97708 6/16/2026	90.5.2530.3200.300.0000	\$69.00
Pleasantdale Elementary School -System: TS 1020 Radio Lease-Radio 7/1/26-6/30/27 @30.00 per month		3	270068	I-97708 6/16/2026	90.5.2530.3200.300.0000	\$90.00
Check #: 0						PO/InvoiceTotal: \$159.00
Check Group:						
Pleasantdale Elementary School-System: TS 1020 Fire Alarm- Filing Fee 7/1/26-6/30/27 @3.00 per month		12	270069	I-97709 8/5/2026	20.5.2540.3192.300.0000	\$36.00
Pleasantdale Elementary School System: TS 1020 Fire Alarm Inspection 7/1/26-6/30/27 @51.50 per month		12	270069	I-97709 8/5/2026	20.5.2540.3192.300.0000	\$618.00
Check #: 0						PO/InvoiceTotal: \$654.00
						Vendor Total: \$813.00
GSF USA, Inc						
Check Group:						
Cleaning Service Monthly Fee (All Building) 1,2026-June 30,2027.((12 months)	July	1	270109	INR083122 8/3/2026	20.5.2540.3220.300.0000	\$23,267.45
Check #: 0						PO/InvoiceTotal: \$23,267.45
						Vendor Total: \$23,267.45
Illinois Principal Association						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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08/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Education Leaders Annual Conference October 18-20,2026-Tomei		1	270071	512100 7/23/2026	10.5.2410.3320.100.0000	\$499.00
-Education Leaders Annual Conference October 18-20,2026- Arundel		1	270071	512100 7/23/2026	10.5.2410.3320.200.0000	\$499.00
Education Leaders Annual Conference October 18-20,2026-Raleigh		1	270071	512100 7/23/2026	10.5.2410.3320.200.0000	\$499.00
Education Leaders Annual Conference October 18-20,2026- J. Ban		1	270071	512100 7/23/2026	10.5.2210.3320.300.0000	\$499.00
20% Discount Applied - Education Leaders Annual Conference October 19-21,2025-Tomei		1	270071	512100 7/23/2026	10.5.2410.3320.100.0000	(\$99.80)
20% Discount Applied - -Education Leaders Annual Conference October 19-21,2025- Arundel		1	270071	512100 7/23/2026	10.5.2410.3320.200.0000	(\$99.80)
20% Discount Applied - Education Leaders Annual Conference October 19-21,2025-Raleigh		1	270071	512100 7/23/2026	10.5.2410.3320.200.0000	(\$99.80)
20% Discount Applied - Education Leaders Annual Conference October 19-21,2025- J. Ban		1	270071	512100 7/23/2026	10.5.2213.3320.300.0000	(\$99.80)
Check #: 0						
PO/InvoiceTotal:						\$1,596.80
Vendor Total:						\$1,596.80
J & S Plumbing, Inc						
Check Group:						
Replace concrete and repair clean out.		1	270074	252827 7/10/2026	20.5.2540.3200.200.0000	\$3,200.00
Check #: 0						
PO/InvoiceTotal:						\$3,200.00
Vendor Total:						\$3,200.00

JGR Commercial Solutions Inc.

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1017

08/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Quote #11132 Frame Quoted as Mesker, 16 Gauge, Welded, Prepped for all Hardware, includes glass bead to set glass, glass not included ** Option to include 1/4 Glass, ADD \$533		1	270077	A22797 7/23/2026	20.5.2540.5501.100.0000	\$4,338.00
Hollow Metal Frame **OPTION to include 1/4 Glass, ADD \$533		1	270077	A22797 7/23/2026	20.5.2540.5501.100.0000	\$533.00
Hollow Metal Doors *** OPTION TO INCLUDE 1/4' GLASS, ADD \$148		1	270077	A22797 7/23/2026	20.5.2540.5501.100.0000	\$148.00
HARDWARE		1	270077	A22797 7/23/2026	20.5.2540.5501.100.0000	\$4,453.00
LABOR: TO REMOVE OLD DOOR, FRAME, GLASS, HDW & INSTALL ALL NEW INCLUDING GLASS		1	270077	A22797 7/23/2026	20.5.2540.5501.100.0000	\$5,200.00
Check #: 0						
						PO/InvoiceTotal: \$14,672.00
Check Group:						
Quote #11133 Frame Quoted as MESKER, 16 GAUGE, WELDED, PREPPED FOR ALL HARDWARE 4-0 X 6-8 SINGLE HOLLOW METAL DOORS QUOTED AS MESKER, 18 GAUGE, PREPPED FOR ALL HARDWARE 4-0 X 6-8 SINGLE		1	270080	A22798 7/23/2026	20.5.2540.4000.200.0000	\$1,487.00
HARDWARE		1	270080	A22798 7/23/2026	20.5.2540.4000.200.0000	\$1,491.00
LABOR TO REMOVE OLD DOOR, FRAME, HDW & INSTALL ALL NEW		1	270080	A22798 7/23/2026	20.5.2540.4000.200.0000	\$1,500.00
Check #: 0						
						PO/InvoiceTotal: \$4,478.00
						Vendor Total: \$19,150.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1017

08/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Midwest Mechanical						
Check Group:						
Service Call 2606-1687 Repair offline devises on the BAS.		1 0		112187487 6/30/2026	20.5.2540.3200.200.0000	\$1,737.00
Check #: 0						
PO/InvoiceTotal:						\$1,737.00
Vendor Total:						\$1,737.00
Newsela, Inc						
Check Group:						
Subscription Q-172841 7/23/26-7/22/27 -PMS		1 270038		INV59576 7/23/2026	10.5.2213.4400.200.0000	\$5,967.45
Check #: 0						
PO/InvoiceTotal:						\$5,967.45
Vendor Total:						\$5,967.45
Proviso Township School Treasurer						
Check Group:						
FY26 April-June 2026 Treasurers Office Expense prorata share 3.17% of 260720.88		1 0		4th QTR FY26 6/30/2026	10.5.2520.3900.300.0000	\$8,264.85
Check #: 0						
PO/InvoiceTotal:						\$8,264.85
Vendor Total:						\$8,264.85
Rival5 Technologies Corporation						
Check Group:						
Aug 2026-Phone Service PES		1 0		27576 8/1/2026	20.5.2540.3400.100.0000	\$1,282.43
Aug 2026-Phone Service PMS		1 0		27576 8/1/2026	20.5.2540.3400.200.0000	\$1,282.44
Check #: 0						
PO/InvoiceTotal:						\$2,564.87

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1017

08/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Securly						
Check Group:						
Securly Pass (E-Hall Pass)		350	270122	153118 7/23/2026	10.5.2225.4400.200.0000	\$1,340.50
Check #: 0						
Vendor Total:						\$2,564.87
PO/InvoiceTotal:						\$1,340.50
Vendor Total:						\$1,340.50
Skirmont Mechanical Contractors, Inc						
Check Group:						
Admin Filing Fee: Due to the Time and Labor involved in submitting test results to the Village on your behalf there is now an additional \$3 per Test Admin Filing Fee added on the invoice		4	270020	59539 7/24/2026	20.5.2540.3192.300.0000	\$12.00
Boiler Fee: Boiler Feed Service Backflow Test		1	270020	59539 7/24/2026	20.5.2540.3192.300.0000	\$95.00
Domestic Line: Domestic Line Backflow Test		1	270020	59539 7/24/2026	20.5.2540.3192.300.0000	\$95.00
Domestic Line: Domestic Line Backflow Test		1	270020	59539 7/24/2026	20.5.2540.3192.300.0000	\$95.00
Fire Protection: Fire Protection Backflow Test		1	270020	59539 7/24/2026	20.5.2540.3192.300.0000	\$95.00
Burr Ridge Filing Fee: Filing Fee for the Submittal of your Backflow Test Report		4	270020	59539 7/24/2026	20.5.2540.3192.300.0000	\$83.80
Fuel Surcharge: Our Standard Fuel Surcharge that is applied to all work performed.		1	270020	59539 7/24/2026	20.5.2540.3192.300.0000	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$485.80
Vendor Total:						\$485.80

TCI

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1017

08/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Elementary K-5 Social Studies: Teacher License 1 Year PES Digital		6	270083	INV154514 7/15/2026	10.5.2213.4200.100.0000	\$2,039.90
Elementary K-5 Social Studies Teacher License 1 year-PES Discount		6	270083	INV154514 7/15/2026	10.5.2213.4200.100.0000	(\$1,335.21)
SSA! America's Past: Student Bundle (1yr) Bundle English		110	270083	INV154514 7/15/2026	10.5.2213.4200.200.0000	\$3,513.16
SSA! Regions of Our Country: Student Bundle (1yr) Bundle English		95	270083	INV154514 7/15/2026	10.5.2213.4200.100.0000	\$3,034.09
Middle School 6-8 Social Studies: Teacher License 1 Year Digital		2	270083	INV154514 7/15/2026	10.5.2213.4200.200.0000	\$1,318.72
Middle School 6-8 Social Studies: Teacher License (1yr) Digital		2	270083	INV154514 7/15/2026	10.5.2213.4200.200.0000	(\$723.24)
Middle School (6-8) Social Studies: Student License (1 Yr) Digital		100	270083	INV154514 7/15/2026	10.5.2213.4200.200.0000	\$3,296.80
GA! Regions and People: Notebook		30	270083	INV154514 7/15/2026	10.5.2213.4200.200.0000	\$247.26
HA! Ancient World: Notebook		30	270083	INV154514 7/15/2026	10.5.2213.4200.200.0000	\$247.27

Check #: 0

PO/InvoiceTotal: \$11,638.75

Vendor Total: \$11,638.75

Tokarczyk, Karen M

Check Group:

Tuition reimbursement-EDCL539		1	0	EDCL539 7/30/2026	10.5.2213.2300.300.0000	\$412.50
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Check #: 0

PO/InvoiceTotal: \$412.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1017

08/14/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$412.50
Van Zandbergen, Tracy Lynn						
Check Group:						
Tuition reimbursement-EDCL508		1 0		EDCL508 7/30/2026	10.5.2213.2300.300.0000	\$352.50
Check #: 0						
PO/InvoiceTotal:						\$352.50
Vendor Total:						\$352.50
Yondr, Inc						
Check Group:						
V3 locking compatability, size extra large, grey, branded, pushpin lock, ID holder with snap closure Yondr Program Partner preferred pricing		95	270079	00011271 7/27/2026	10.5.1002.4000.200.0000	\$1,520.00
Annual Membership for full Partner Success services, access to the Yondr Hub, and pouches at preferred pricing		1	270079	00011271 7/27/2026	10.5.1002.6400.200.0000	\$199.99
Yondr Program discount		1	270079	00011271 7/27/2026	10.5.1002.6400.200.0000	(\$20.00)
Check #: 0						
PO/InvoiceTotal:						\$1,699.99
Vendor Total:						\$1,699.99
Grand Total:						\$94,498.51

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1016

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
City Social Marketing Solutions						
Check Group:						
D107 Videos -May 2026		1 0		1489 6/17/2026	10.5.2310.3100.300.0000	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
Clear Alternative, The						
Check Group:						
Point of Use Water Cooler -PMS Bottleless water cooler and filtration rental (10 months -per month) 2 coolers		5 270095		8608 8/1/2026	20.5.2540.4000.300.0000	\$184.75
Point of Use Water Cooler -PMS Bottleless water cooler and filtration rental (10 months -per month) 2 coolers		5 270095		8608 8/1/2026	20.5.2540.4000.300.0000	\$184.75
Check #: 0						
PO/InvoiceTotal:						\$369.50
Vendor Total:						\$369.50
Cooperative Association For Spec Educ						
Check Group:						
2025-2026 Final InvoiceLow Incidents-IEP		1 0		2543 7/23/2026	10.5.4120.6706.300.0000	\$5,489.54
Check #: 0						
PO/InvoiceTotal:						\$5,489.54
Vendor Total:						\$5,489.54
Excel Drywall, INC						
Check Group:						
Excel Drywall, Inc. will provide all labor/materials needed for the hanging and taping only. Price includes removing/replacing water damaged drywall in the library wall and the ceiling at the entrance only. We will leave areas paint ready.		1 270110		Inv 7/22/26 7/22/2026	20.5.2540.3200.200.0000	\$3,500.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1016

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,500.00
Vendor Total:						\$3,500.00
Grasso Graphics						
Check Group:						
Incident Referral Forms 8.5x11" 2pt NCR (White/Blue), 3 Color (blue, red, and black ink), Perforate Part 1 only, collate, edge glue, 3 hole punch 2,000 copies	1	270143	33947	10.5.2410.3600.200.0000		\$1,556.65
				7/30/2026		
Check #: 0						
PO/InvoiceTotal:						\$1,556.65
Vendor Total:						\$1,556.65
Groot Industries						
Check Group:						
Aug 2026-Waste/Recycle PMS	1	0	16881987T098	20.5.2540.3210.300.0000		\$1,605.42
				8/1/2026		
Aug 2026-Waste/Recycle PES	1	0	16881987T098	20.5.2540.3210.300.0000		\$2,910.14
				8/1/2026		
Check #: 0						
PO/InvoiceTotal:						\$4,515.56
Vendor Total:						\$4,515.56
Illinois Assoc of School Administrators						
Check Group:						
Job Bank-Subscription renewal-FY27 7/1-6/30/27	1	270016	7918-FY27	10.5.2520.3100.300.0000		\$300.00
				5/27/2026		
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00
Just Right Landscaping Services						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1016

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY27 Lawn Maintenance Fall, Spring, Summer July 2026-June 2027 PES		5	270164	30446 7/1/2026	20.5.2540.3292.100.0000	\$1,125.00
FY27 Lawn Maintenance Fall, Spring, Summer July 2026-June 2027 PMS		5	270164	30446 7/1/2026	20.5.2540.3292.200.0000	\$1,475.00
FY27 Lawn Maintenance Fall, Spring, Summer July 2026-June 2027 PES		4	270164	30447 8/1/2026	20.5.2540.3292.100.0000	\$900.00
FY27 Lawn Maintenance Fall, Spring, Summer July 2026-June 2027 PMS		4	270164	30447 8/1/2026	20.5.2540.3292.200.0000	\$1,180.00
Check #: 0						
PO/InvoiceTotal:						\$4,680.00
Vendor Total:						\$4,680.00
Justice-Willow Springs Water Commission						
Check Group:						
Water -June 23-July 21,2026-PES		1	0	1818600441-00 0826 8/6/2026	20.5.2540.3700.100.0000	\$3,121.63
Check #: 0						
PO/InvoiceTotal:						\$3,121.63
Vendor Total:						\$3,121.63
Nicor Gas						
Check Group:						
June 16,2026-July 15,2026 PMS		1	0	34-43-97-0000 5 0726 7/17/2026	20.5.2540.4650.200.0000	\$595.44
June 18-July 19,2026- Natural Gas PES		1	0	91-17-97-0000 9 0726 7/21/2026	20.5.2540.4650.100.0000	\$250.67
Check #: 0						
PO/InvoiceTotal:						\$846.11
Vendor Total:						\$846.11

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1016

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Quadient Finance USA, Inc						
Check Group:						
Postage refilled 7/23/26-PES		0.5 0		V430138 7/23/2026	10.5.2410.3400.100.0000	\$500.00
Postage refilled 7/23/26-PMS		0.5 0		V430138 7/23/2026	10.5.2410.3400.200.0000	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
T-Mobile USA Inc						
Check Group:						
June 23-July 21 2026-Hotspots		6 0		999257278 0826 8/1/2026	20.5.2540.3400.300.0000	\$128.40
June 23-July 21,2026 Cell Phone Service-PES		1 0		999281746 0826 8/12/2026	20.5.2540.3400.100.0000	\$36.26
June 23-July 21,2026 Cell Phone Service-PMS		1 0		999281746 0826 8/12/2026	20.5.2540.3400.200.0000	\$72.52
June 23-July 21,2026-Cell Phone Service DO		1 0		999281746 0826 8/12/2026	20.5.2540.3400.300.0000	\$108.78
Check #: 0						
PO/InvoiceTotal:						\$345.96
Vendor Total:						\$345.96
TIME for Kids						
Check Group:						
Time for Kids- Print & Digital Grade 3-4 Duvall		108 270015		V21949 8/25/2026	10.5.2213.4200.100.0000	\$594.00
Check #: 0						
PO/InvoiceTotal:						\$594.00
Vendor Total:						\$594.00
Village Of Burr Ridge						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1016

08/12/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Aug 2026-Water PMS		1 0		1189507450-00 0826 8/1/2026	20.5.2540.3700.200.0000	\$151.84
Aug 2026-Sewer PMS		1 0		1189507450-00 0826 8/1/2026	20.5.2540.3700.200.0000	\$28.33
Aug 2026-Water PMS		1 0		1189507451-00 0826 8/1/2026	20.5.2540.3700.200.0000	\$26.43
Aug 2026-Sewer PMS		1 0		1189507451-00 0826 8/1/2026	20.5.2540.3700.200.0000	\$28.33
					Check #: 0	
					PO/InvoiceTotal:	\$234.93
					Vendor Total:	\$234.93
Village of Willow Springs						
Check Group:						
July 1-July 31,2026-Sewer		1 0		0081000060-00 0726 8/1/2026	20.5.2540.3700.100.0000	\$392.08
Aug 1-Aug 31,2026-Sewer		1 0		0081000060-00 0726 8/1/2026	20.5.2540.3700.100.0000	\$371.80
					Check #: 0	
					PO/InvoiceTotal:	\$763.88
					Vendor Total:	\$763.88
					Grand Total:	\$29,817.76

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1015

08/07/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Businessolver.Com, Inc.						
Check Group:						
July 2026-Ancillary Plan Services PEPM		27 0		152914 7/22/2026	10.5.2520.3100.300.0000	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$20.25
Educational Benefit Cooperative						
Check Group:						
Aug 2026-HEALTH INSURANCE PAYABLE-ER		1 0		Aug 2026 Final Inv 8/1/2026	10.2.0481.0000.000.9944	\$127,741.76
Aug 2026-HEALTH INSURANCE PAYABLE-EE		1 0		Aug 2026 Final Inv 8/1/2026	10.2.0481.0000.000.9943	\$33,017.28
Aug 2026-HEALTH INSURANCE PAYABLE-Life		1 0		Aug 2026 Final Inv 8/1/2026	10.2.0481.0000.000.9942	\$837.93
Check #: 0						
PO/InvoiceTotal:						\$161,596.97
Vendor Total:						\$161,596.97
Guardian Life Insurance Company						
Check Group:						
Aug 2026-Guardian HMO Dental-ER		1 0		Aug 2026-G HMO Dent 8/1/2026	10.2.0481.0000.000.9946	\$281.43
Aug 2026-Guardian HMO Dental-EE		1 0		Aug 2026-G HMO Dent 8/1/2026	10.2.0481.0000.000.9945	\$23.18
Check #: 0						
PO/InvoiceTotal:						\$304.61
Vendor Total:						\$304.61

Metropolitan Life Insurance Company

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1015

08/07/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Aug 2026-MetLife Dental-ER		1 0		Aug 2026-ML Dental 8/1/2026	10.2.0481.0000.000.9946	\$3,200.25
Aug 2026-MetLife Dental-EE		1 0		Aug 2026-ML Dental 8/1/2026	10.2.0481.0000.000.9946	\$2,121.31
Check #: 0						
PO/InvoiceTotal:						\$5,321.56
Vendor Total:						\$5,321.56
Reliance Standard Life Insurance Company						
Check Group:						
Aug 2026- Voluntary LIFE INSURANCE PAYABLE-ER		1 0		Aug 2026 Final Inv 8/1/2026	10.2.0481.0000.000.9949	\$142.86
Check #: 0						
PO/InvoiceTotal:						\$142.86
Vendor Total:						\$142.86
VSP Illinois						
Check Group:						
August 2026-VSP Vision- ER		1 0		Aug 2026 VSP Vision 8/1/2026	10.2.0481.0000.000.9948	\$174.30
August 2026-VSP Vision- EE		1 0		Aug 2026 VSP Vision 8/1/2026	10.2.0481.0000.000.9947	\$629.01
Check #: 0						
PO/InvoiceTotal:						\$803.31
Vendor Total:						\$803.31
WEX Health, Inc Reserve						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1015

08/07/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FSA 2026-Payment July-Dec Payroll Contributions		1	0	28340-2026 Reserve 2 7/1/2026	20.2.0481.0000.000.9970	\$180.00
FSA 2026-Payment July-Dec Payroll Contributions		1	0	28340-2026 Reserve 2 7/1/2026	10.2.0481.0000.000.9970	\$25,447.50

Check #: 0

PO/InvoiceTotal:	\$25,627.50
Vendor Total:	\$25,627.50
Grand Total:	\$193,817.06

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Sherwin Williams-Paint for PMS & PES		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$407.67
Home Depot-Summer Projects Painting Supplies		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$344.18
Home Depot-Parts for Summer Projects		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$334.63
Home Depot-Apple Project		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$16.96
Microsoft- Subscription monthly fee		1 0		070526-BC 7/5/2026	10.5.2320.4400.300.0000	\$60.75
Home Depot-Painting supplies		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$75.63
Home Depot-Summer projects supplies		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$52.66
Sherwin Williams-Paint for summer projects		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$122.80
Sams Club-Gas for truck		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$107.00
Home Depot-Tools for Summer Projects		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$85.94
Home Depot-Tools for Summer Projects		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$502.24
Sherwin Williams-Paint for Summer Projects		1 0		070526-BC 7/5/2026	20.5.2540.4000.300.0000	\$210.95
Illinois Principals Assoc.-Memberships IPA \$349.00,NPA \$250,NAESP \$259 K. Tomei		1 0		070526-HS 7/5/2026	10.5.2410.6400.100.0000	\$858.00
Office Depot-Name plates for doors		3 0		070526-HS 7/5/2026	10.5.1001.4000.100.0000	\$39.87

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1009

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Depot-Name plates for new teachers		2 0		070526-HS 7/5/2026	10.5.1001.4000.100.0000	\$26.58
Sticker You-Magnets and Stickers for staff with new theme		1 0		070526-HS 7/5/2026	10.5.2410.4000.100.0000	\$154.66
Signs on the Cheap-KDG lawn signs		1 0		070526-HS 7/5/2026	10.5.2320.4900.300.0000	\$504.71
Zazzos Pizza-FTM Meeting 6/15/26		1 0		070526-JW 7/5/2026	10.5.2310.4900.300.0000	\$255.46
Walmart- FTM Meeting supplies		1 0		070526-JW 7/5/2026	10.5.2310.4900.300.0000	\$43.55
Marriot Hotels-Statewide SPED Directors Conference 6/22-6/24 S. Poplawski		1 0		070526-JW 7/5/2026	10.5.1205.3320.300.0000	\$263.80
Marriot Hotels-Parking 6/23/26		1 0		070526-JW 7/5/2026	10.5.1205.3320.300.0000	\$13.00
USPS-Postage IRS communication		1 0		070526-JW 7/5/2026	10.5.2520.4000.300.0000	\$11.06
Facebook-FTM Meeting announcement		1 0		070526-JW 7/5/2026	10.5.2310.4900.300.0000	\$27.75
Refund for Amazon services fee-PMS		1 0		070526-ST 7/5/2026	10.5.1002.4000.200.0000	(\$1.99)
Staples-Office Supplies		1 0		070526-ST 7/5/2026	10.5.1002.4000.200.0000	\$35.78

Check #: 0

PO/InvoiceTotal:	\$4,553.64
Vendor Total:	\$4,553.64
Grand Total:	\$4,553.64

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1008

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
customized PES theme stickers		2	270084	1WPW-QDL1-97P 3 7/14/2026	10.5.1001.4000.100.0000	\$93.92
Check #: 0						
PO/InvoiceTotal:						\$93.92
Check Group:						
100 Piece Star Cutouts		1	270106	14T9-49LQ-LJ7Y 7/15/2026	10.5.1002.4000.200.0000	\$11.89
Happy Birthday Pencils with Top Erasers 100 Pieces		1	270106	14T9-49LQ-LJ7Y 7/15/2026	10.5.1002.4000.200.0000	\$19.99
100 Piece Birthday Party Favor Bags		1	270106	14T9-49LQ-LJ7Y 7/15/2026	10.5.1002.4000.200.0000	\$8.97
160 Foot Movie Night Bulletin Borders 6 Rolls		1	270106	14T9-49LQ-LJ7Y 7/15/2026	10.5.1002.4000.200.0000	\$19.99
30 Piece Paw Print School Spirit Pins		3	270106	14T9-49LQ-LJ7Y 7/15/2026	10.5.1002.4000.200.0000	\$41.97
1.5" Round Blue Bear Paw Print Stickers 500 Pieces		1	270106	14T9-49LQ-LJ7Y 7/15/2026	10.5.1002.4000.200.0000	\$6.39
50 Piece Positive Mini Sea Otter Figurines		2	270106	14T9-49LQ-LJ7Y 7/15/2026	10.5.1002.4000.200.0000	\$29.98
Check #: 0						
PO/InvoiceTotal:						\$139.18
Vendor Total:						\$233.10
CrisisGo						
Check Group:						
3 yr Contract-Safety Response Annual Renewal Service- Aug 1,2026-July 31,2029 Quantity 796		398	270073	0007358 7/14/2026	20.5.2540.3291.100.0000	\$796.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1008

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 yr Contract-Safety Response Annual Renewal Service- Aug 1,2026-July 31,2029 Quantity 796		398	270073	0007358 7/14/2026	20.5.2540.3291.200.0000	\$796.00
3 yr Contract-Student Roster Sync-SIS Sync (others) Per database per year for 3 yrs		0.5	270073	0007358 7/14/2026	20.5.2540.3291.100.0000	\$297.50
3 yr Contract-Student Roster Sync-SIS Sync (others) Per database per year for 3 yrs		0.5	270073	0007358 7/14/2026	20.5.2540.3291.200.0000	\$297.50
3yr Contract-CrisisGo Academy Services per year for years		0.5	270073	0007358 7/14/2026	20.5.2540.3291.100.0000	\$247.50
3yr Contract-CrisisGo Academy Services per year for years		0.5	270073	0007358 7/14/2026	20.5.2540.3291.200.0000	\$247.50
3yr Contract-Integration: Centegix per customer per year		1	270073	0007358 7/14/2026	20.5.2540.3291.200.0000	\$0.01
Check #: 0						
PO/InvoiceTotal:						\$2,682.01
Vendor Total:						\$2,682.01
Forefront Education						
Check Group:						
Annual Subscription FY27		450	270036	2491 7/1/2026	10.5.2213.4400.100.0000	\$3,600.00
Annual Subscription FY27		25	270036	2491 7/1/2026	10.5.2213.4400.200.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$3,800.00
Vendor Total:						\$3,800.00
Frontline Technologies Group, LLC						
Check Group:						
FY27 Absence & Time Solution Subscription MS		0.5	270065	INVUS245161 7/1/2026	10.5.2225.4700.200.0000	\$7,272.54

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1008

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY27 Absence & Time Solution Subscription ES		0.5	270065	INVUS245161 7/1/2026	10.5.2225.4700.100.0000	\$7,272.54
FY27 Recruiting & Hiring Solutions (Previously was Applicant Tracking & Screening Assessments)		0.5	270065	INVUS245161 7/1/2026	10.5.2225.4700.100.0000	\$3,098.78
FY27 Recruiting & Hiring Solutions (Previously was Applicant Tracking & Screening Assessments)		0.5	270065	INVUS245161 7/1/2026	10.5.2225.4700.200.0000	\$3,098.78
Check #: 0						
PO/InvoiceTotal:						\$20,742.64
Check Group:						
FY27 Budget Management Analytics Subscription 7/1/26-6/30/27		1	270066	INVUS245202 7/1/2026	10.5.2520.3100.300.0000	\$5,937.91
Check #: 0						
PO/InvoiceTotal:						\$5,937.91
Vendor Total:						\$26,680.55
Guardian Life Insurance Company						
Check Group:						
July 2026-Guardian HMO Dental-ER		1	0	July 2026-G HMO Dent 7/1/2026	10.2.0481.0000.000.9946	\$281.43
July 2026-Guardian HMO Dental-EE		1	0	July 2026-G HMO Dent 7/1/2026	10.2.0481.0000.000.9945	\$23.18
Check #: 0						
PO/InvoiceTotal:						\$304.61
Vendor Total:						\$304.61
IGS Energy						
Check Group:						
June 2026 Natural Gas-PES		1	0	071426185702 7/14/2026	20.5.2540.4650.100.0000	\$260.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1008

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
June 2026-Natural Gas-PMS		1	0	071426185702 7/14/2026	20.5.2540.4650.200.0000	\$936.37
Check #: 0						
PO/InvoiceTotal:						\$1,197.32
Vendor Total:						\$1,197.32
IGS Solar, LLC						
Check Group:						
Solar Supply Charges (22,282.80@.095kwh)		1	0	26187000089573 88 7/6/2026	20.5.2540.4660.200.0000	\$2,116.87
Check #: 0						
PO/InvoiceTotal:						\$2,116.87
Vendor Total:						\$2,116.87
Konica Minolta Business Solutions						
Check Group:						
May 25-June 24,2026-Copier Charges DO		1	0	9010920276 6/24/2026	20.5.2540.3290.100.0000	\$212.00
May 25-June 24,2026-Copier Charges PMS		1	0	9010920276 6/24/2026	20.5.2540.3290.200.0000	\$53.87
July 1-July 31,2026-Copier Charges PES		1	0	9010935751 7/1/2026	20.5.2540.3290.100.0000	\$144.11
July 1-July 31,2026-Copier Charges PMS		1	0	9010935751 7/1/2026	20.5.2540.3290.200.0000	\$440.88
July 1-July 31,2026-Copier Charges-DO		1	0	9010935751 7/1/2026	20.5.2540.3290.300.0000	\$144.11
Check #: 0						
PO/InvoiceTotal:						\$994.97
Vendor Total:						\$994.97
MathFactLab, LLC						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1008

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2026-2027 MathFactLab School District Account with Clever Integration. Account services July 1,2026 through June 30,2027. Includes unlimited adminstrator and teacher accounts within one school district. Priced per student. 1 school.		185	270044	260210 6/10/2026	10.5.2213.4400.100.0000	\$555.00
Check #: 0						
PO/InvoiceTotal:						\$555.00
Vendor Total:						\$555.00
Midwest Mechanical						
Check Group:						
Service Call 2606-18292-DOAS 3 service BAS temperature issue.		1 0		112187633 7/7/2026	20.5.2540.3200.200.0000	\$747.00
Check #: 0						
PO/InvoiceTotal:						\$747.00
Vendor Total:						\$747.00
NWEA						
Check Group:						
MAP Growth K-12- ES		290	270034	859524 7/1/2026	10.5.2213.3160.100.0000	\$4,205.00
MAP Growth K-12-MS		350	270034	859524 7/1/2026	10.5.2213.3160.200.0000	\$5,075.00
MAP Growth Foundations Online Annual License		0.5	270034	859524 7/1/2026	10.5.2213.3160.100.0000	\$550.00
MAP Growth Foundations Online Annual License		0.5	270034	859524 7/1/2026	10.5.2213.3160.200.0000	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$10,380.00
Vendor Total:						\$10,380.00
PickUp Patrol, LLC						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1008

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual Subscription-ES		467	270075	I26004441 7/1/2026	10.5.2225.4700.100.0000	\$1,223.54
20% Discount Applied - Annual Subscription-ES		467	270075	I26004441 7/1/2026	10.5.2225.4700.100.0000	(\$244.71)
Check #: 0						
PO/InvoiceTotal:						\$978.83
Vendor Total:						\$978.83
Riverside Insights						
Check Group:						
Cognitive Abilities Test (CogAT) Form & Online Testing Levels 5/6-17/18		190	270037	INV283944 7/1/2026	10.5.2213.3160.100.0000	\$3,344.00
Cognitive Abilities Test (CogAT) Form & Online Testing Levels 5/6-17/18		100	270037	INV283944 7/1/2026	10.5.2213.3160.200.0000	\$1,760.00
Check #: 0						
PO/InvoiceTotal:						\$5,104.00
Vendor Total:						\$5,104.00
SDI Innovations						
Check Group:						
Custom 8.5x11 Datebook		400	270098	C26-0334309 7/2/2026	10.5.1002.4110.200.0000	\$2,620.00
Discount 4%		1	270098	C26-0334309 7/2/2026	10.5.1002.4110.200.0000	(\$104.80)
Shipping and Handling		1	270098	C26-0334309 7/2/2026	10.5.1002.4110.200.0000	\$427.58
Check #: 0						
PO/InvoiceTotal:						\$2,942.78
Vendor Total:						\$2,942.78
Teachers Discovery						
Check Group:						

Voucher Detail Listing

07/24/2026

Vendor Remit Name	Description

2/9/2026

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1008

07/24/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY26 PO 260823 -Communication Services: Production Video Highlighting The Middle School Blue Ribbon Award		1	0	2600945 3/10/2026	10.5.2320.4900.300.0000	\$600.00
FY26 PO 260823 -Communication Services: Production Video Highlighting The Middle School Blue Ribbon Award		1	0	2600946 5/10/2026	10.5.2320.4900.300.0000	\$600.00
FY26 PO 260971 -West 40 PL Member (Anna Mae Pullappally) Supporting/Facilitating Curriculum Council: Facilitating Effective Meetings 4/9/26 from 3:45-5:30		1	0	2601320 5/29/2026	10.5.2213.3100.300.0000	\$612.50

Check #: 0

PO/InvoiceTotal:	\$2,237.50
Vendor Total:	\$2,237.50
Grand Total:	\$64,882.85

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
Z1EJ6LL/A 24-inch iMac with Retina 4.5K display: Apple M4 chip with 10-core CPU and 10- core GPU, 32GB, 1TB SSD - Silver		1	270059	MC83371990 6/30/2026	10.2.0481.0000.000.9960	\$2,159.00
MHFH4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Blush Specifications • Chip (Processor): A18 Pro • Unified Memory: 8GB unified memory • SSD Storage: 256GB SSD storage Power Adapter: 20W USB-C Power Adapter • Keyboard Language: Magic Keyboard - US English • • Accessory Kit: Accessory Kit		1	270059	MC84639921 7/7/2026	10.2.0481.0000.000.9960	\$499.00
MHFH4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Blush Specifications • Chip (Processor): A18 Pro • Unified Memory: 8GB unified memory • SSD Storage: 256GB SSD storage Power Adapter: 20W USB-C Power Adapter • Keyboard Language: Magic Keyboard - US English • • Accessory Kit: Accessory Kit		1	270059	MC84639921 7/7/2026	10.2.0481.0000.000.9960	\$499.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MHFA4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Silver Specifications • Chip (Processor): A18 Pro • Unified Memory: 8GB unified memory • SSD Storage: 256GB SSD storage Power Adapter: 20W USB-C Power Adapter • Keyboard Language: Magic Keyboard - US English • • Accessory Kit: Accessory Kit		1	270059	MC84639921 7/7/2026	10.2.0481.0000.000.9960	\$499.00
MHFD4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Citrus Specifications • Chip (Processor): A18 Pro • Unified Memory: 8GB unified memory • SSD Storage: 256GB SSD storage Power Adapter: 20W USB-C Power Adapter • Keyboard Language: Magic Keyboard - US English • • Accessory Kit: Accessory Kit		1	270059	MC84639921 7/7/2026	10.2.0481.0000.000.9960	\$499.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MHFH4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Blush Specifications • Chip (Processor): A18 Pro • Unified Memory: 8GB unified memory • SSD Storage: 256GB SSD storage Power Adapter: 20W USB-C Power Adapter • Keyboard Language: Magic Keyboard - US English • • Accessory Kit: Accessory Kit		1	270059	MC84639921 7/7/2026	10.2.0481.0000.000.9960	\$499.00
MHFH4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Blush Specifications • Chip (Processor): A18 Pro • Unified Memory: 8GB unified memory • SSD Storage: 256GB SSD storage Power Adapter: 20W USB-C Power Adapter • Keyboard Language: Magic Keyboard - US English • • Accessory Kit: Accessory Kit		1	270059	MC84639921 7/7/2026	10.2.0481.0000.000.9960	\$499.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MHFH4LL/A 13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD - Blush Specifications • Chip (Processor): A18 Pro • Unified Memory: 8GB unified memory • SSD Storage: 256GB SSD storage Power Adapter: 20W USB-C Power Adapter • Keyboard Language: Magic Keyboard - US English • • Accessory Kit: Accessory Kit		1	270059	MC84639921 7/7/2026	10.2.0481.0000.000.9960	\$499.00
MDHG4LL/A 13-inch MacBook Air: Apple M5 chip with 10-core CPU and 10-core GPU, 24GB, 1TB SSD - Midnight Specifications M5 chip: Apple M5 chip with 10-core CPU, 10-core GPU, and 16-core Neural Engine • • Unified Memory: 24GB unified memory • SSD Storage: 1TB SSD storage Power Adapter: 40W Dynamic Power Adapter with 60W Max • • Pro Apps Bundle for Education: None Keyboard Language: Backlit Magic Keyboard with Touch ID - US English • • Accessory Kit: Accessory Kit		1	270059	MC85894348 7/10/2026	10.2.0481.0000.000.9960	\$1,399.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDHG4LL/A 13-inch MacBook Air: Apple M5 chip with 10-core CPU and 10-core GPU, 24GB, 1TB SSD - Midnight Specifications M5 chip: Apple M5 chip with 10-core CPU, 10-core GPU, and 16-core Neural Engine • • Unified Memory: 24GB unified memory • SSD Storage: 1TB SSD storage Power Adapter: 40W Dynamic Power Adapter with 60W Max • • Pro Apps Bundle for Education: None Keyboard Language: Backlit Magic Keyboard with Touch ID - US English • • Accessory Kit: Accessory Kit		1	270059	MC85894348 7/10/2026	10.2.0481.0000.000.9960	\$1,399.00
MDHG4LL/A 13-inch MacBook Air: Apple M5 chip with 10-core CPU and 10-core GPU, 24GB, 1TB SSD - Midnight Specifications M5 chip: Apple M5 chip with 10-core CPU, 10-core GPU, and 16-core Neural Engine • • Unified Memory: 24GB unified memory • SSD Storage: 1TB SSD storage Power Adapter: 40W Dynamic Power Adapter with 60W Max • • Pro Apps Bundle for Education: None Keyboard Language: Backlit Magic Keyboard with Touch ID - US English • • Accessory Kit: Accessory Kit		1	270059	MC85894348 7/10/2026	10.2.0481.0000.000.9960	\$1,399.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MDHG4LL/A 13-inch MacBook Air: Apple M5 chip with 10-core CPU and 10-core GPU, 24GB, 1TB SSD - Midnight Specifications M5 chip: Apple M5 chip with 10-core CPU, 10-core GPU, and 16-core Neural Engine • • Unified Memory: 24GB unified memory • SSD Storage: 1TB SSD storage Power Adapter: 40W Dynamic Power Adapter with 60W Max • • Pro Apps Bundle for Education: None Keyboard Language: Backlit Magic Keyboard with Touch ID - US English • • Accessory Kit: Accessory Kit		1	270059	MC85894348 7/10/2026	10.2.0481.0000.000.9960	\$1,399.00
MDHG4LL/A 3-inch MacBook Air: Apple M5 chip with 10-core CPU and 10-core GPU, 24GB, 1TB SSD - Midnight Specifications M5 chip: Apple M5 chip with 10-core CPU, 10-core GPU, and 16-core Neural Engine • • Unified Memory: 24GB unified memory • SSD Storage: 1TB SSD storage Power Adapter: 40W Dynamic Power Adapter with 60W Max • • Pro Apps Bundle for Education: None Keyboard Language: Backlit Magic Keyboard with Touch ID - US English Accessory Kit: Accessory Kit		1	270059	MC85894348 7/10/2026	10.2.0481.0000.000.9960	\$1,399.00

Check #: 1078000482

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,647.00
						Vendor Total: \$12,647.00
Capstone Classroom						
Check Group:						
PebbleGo Silver w/ K-3 & Next Bundle		1	270030	502590 7/18/2026	10.5.2220.4400.100.0000	\$1,999.00
						Check #: 1078000483
						PO/InvoiceTotal: \$1,999.00
						Vendor Total: \$1,999.00
Clear Alternative, The						
Check Group:						
Point of Use Water Cooler rental-PES (10 months-per month)		3	270095	8212 7/1/2026	20.5.2540.4000.300.0000	\$65.85
Point of Use Water Cooler rental-DO (12 months-per month)		3	270095	8306 7/1/2026	20.5.2540.4000.300.0000	\$110.85
						Check #: 1078000484
						PO/InvoiceTotal: \$176.70
						Vendor Total: \$176.70
ED-RED						
Check Group:						
ED-RED Membership fee for FY 2026-2027		1	270094	2026-2027 7/14/2026	10.5.2320.6400.300.0000	\$1,850.00
						Check #: 1078000485
						PO/InvoiceTotal: \$1,850.00
						Vendor Total: \$1,850.00
Edpuzzle, Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Edpuzzle Pro: Advanced plan for the district-Support every classroom with unlimited interactive content, admin management tools, and standards-aligned Edpuzzle Originals premium content libraries for 2 subject areas. Unlited interctive Videos, Slides, and Quizzes (+Docs, coming July 2026), Unlimited Screen Recording & downloading option, Stream via Youtube for Education (safe & ad free), LMS Integration, Teacher Assist AI, High Quality streaming, Multi-language closed captioning, Admin panel & Curriculum Specialist user roles, Priority Customer Support		0.5	270040	47963	10.5.2213.4400.100.0000	\$2,950.00
				7/2/2026		
Edpuzzle Pro: Advanced plan for the district-Support every classroom with unlimited interactive content, admin management tools, and standards-aligned Edpuzzle Originals premium content libraries for 2 subject areas. Unlited interctive Videos, Slides, and Quizzes (+Docs, coming July 2026), Unlimited Screen Recording & downloading option, Stream via Youtube for Education (safe & ad free), LMS Integration, Teacher Assist AI, High Quality streaming, Multi-language closed captioning, Admin panel & Curriculum Specialist user roles, Priority Customer Support		0.5	270040	47963	10.5.2213.4400.200.0000	\$2,950.00
				7/2/2026		
Included with Advanced Plan District Access to the Elementary Language Arts & Literacy Premium Content Pack		1	270040	47963	10.5.2213.4400.100.0000	\$1,439.00
				7/2/2026		
Included with Advanced Plan District Access to the Middle School Language Arts & Literacy Premium Content pack.		1	270040	47963	10.5.2213.4400.200.0000	\$1,910.00
				7/2/2026		
Included with Advanced Plan District Access to the Elementary Math Premium Content Pack		1	270040	47963	10.5.2213.4400.100.0000	\$1,439.00
				7/2/2026		
Included with Advanced Plan District Access to the Math Premium Content Pack		1	270040	47963	10.5.2213.4400.200.0000	\$1,910.00
				7/2/2026		
Discount-ELA Library Elementary		1	270040	47963	10.5.2213.4400.100.0000	(\$1,439.00)
				7/2/2026		
Discount-ELA Library Middle School		1	270040	47963	10.5.2213.4400.200.0000	(\$1,910.00)
				7/2/2026		

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discount-Math Library-Elementary		1	270040	47963 7/2/2026	10.5.2213.4400.100.0000	(\$1,439.00)
Discount-Math Library Middle School		1	270040	47963 7/2/2026	10.5.2213.4400.200.0000	(\$1,910.00)
Check #: 1078000486						
PO/InvoiceTotal:						\$5,900.00
Vendor Total:						\$5,900.00
FacilityTree						
Check Group:						
Account Management: FT Review Meeting		0.5	270104	14006 6/23/2026	10.5.2225.4700.100.0000	\$25.00
Account Management: FT Review Meeting		0.5	270104	14006 6/23/2026	10.5.2225.4700.200.0000	\$25.00
Account Management: Streamline menus, Save & Escalate, Close Completed		0.5	270104	14006 6/23/2026	10.5.2225.4700.100.0000	\$25.00
Account Management: Streamline menus, Save & Escalate, Close Completed		0.5	270104	14006 6/23/2026	10.5.2225.4700.200.0000	\$25.00
On Demand Work Order		6	270104	14053 7/1/2026	10.5.2225.4700.100.0000	\$240.00
On Demand Work Order		6	270104	14053 7/1/2026	10.5.2225.4700.200.0000	\$240.00
FT Mobile		6	270104	14053 7/1/2026	10.5.2225.4700.100.0000	\$150.00
FT Mobile		6	270104	14053 7/1/2026	10.5.2225.4700.200.0000	\$150.00
Asset Maintenance		6	270104	14053 7/1/2026	10.5.2225.4700.100.0000	\$180.00
Asset Maintenance		6	270104	14053 7/1/2026	10.5.2225.4700.200.0000	\$180.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Preventive Maintenance		6	270104	14053 7/1/2026	10.5.2225.4700.100.0000	\$180.00
Preventive Maintenance		6	270104	14053 7/1/2026	10.5.2225.4700.200.0000	\$180.00
Executive Dashboard Interfaces		6	270104	14053 7/1/2026	10.5.2225.4700.100.0000	\$150.00
Executive Dashboard Interfaces		6	270104	14053 7/1/2026	10.5.2225.4700.200.0000	\$150.00
Check #: 1078000487						
PO/InvoiceTotal:						\$1,900.00
Vendor Total:						\$1,900.00
Illinois Assoc of School Administrators						
Check Group:						
AASA Membership Dues FY27-Palzet		1	270063	FY27 IASA & AASA 7/1/2026	10.5.2320.6400.300.0000	\$485.00
IASA Membership Dues FY27- Palzet		1	270063	FY27 IASA & AASA 7/1/2026	10.5.2320.6400.300.0000	\$1,769.00
Check #: 1078000488						
PO/InvoiceTotal:						\$2,254.00
Vendor Total:						\$2,254.00
Illinois Assoc of School Boards						
Check Group:						
FY27 BoardBook Subscription		1	270012	481899 5/1/2026	10.5.2310.4400.300.0000	\$4,000.00
FY27 Policy Reference Education Subscription Service (Basic Press) Member		1	270012	481899 5/1/2026	10.5.2310.4400.300.0000	\$1,150.00
Check #: 1078000489						
PO/InvoiceTotal:						\$5,150.00

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASB Active Membership Dues FY27		1	270013	480644 5/1/2026	10.5.2310.6400.300.0000	\$5,769.00
Check #: 1078000489						
PO/InvoiceTotal:						\$5,769.00
Vendor Total:						\$10,919.00
Illinois Tollway						
Check Group:						
Tolls-April to June 2026		1	0	G129000010245 7/16/2026	20.5.2540.4640.300.0000	\$2.10
Check #: 1078000490						
PO/InvoiceTotal:						\$2.10
Vendor Total:						\$2.10
ITV Appraisal, Inc.						
Check Group:						
Capital Asset Inventory & Reconciliation		1	270049	1108 4/28/2026	10.5.2520.3190.300.0000	\$2,400.00
Check #: 1078000491						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
Nicor Gas						
Check Group:						
May 15,2026-June 15,2026 PMS		1	0	34-43-97-0000 5 0626 6/18/2026	20.5.2540.4650.200.0000	\$710.44
May 19-June 17,2026- Natural Gas PES		1	0	91-17-97-0000 9 0626 6/19/2026	20.5.2540.4650.100.0000	\$308.86
Check #: 1078000492						
PO/InvoiceTotal:						\$1,019.30
Vendor Total:						\$1,019.30

Suburban School Superintendents

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1007

07/22/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2026 Suburban School Superintendents Membership Fee		1 0		2026 Membership-D.P. 3/31/2026	10.5.2320.6400.300.0000	\$200.00
Check #: 1078000493						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00
Suburban Superintendents Association						
Check Group:						
2026-27 SSR Networking & Lunch Meeting 10/23,2/19/27/		1 0		2026-27 SSR Meetings 7/1/2026	10.5.2320.6400.300.0000	\$399.00
Check #: 1078000494						
PO/InvoiceTotal:						\$399.00
Vendor Total:						\$399.00
T-Mobile USA Inc						
Check Group:						
May 23-June 21,2026 Cell Phone Service-PES		1 0		999281746 0726 7/1/2026	20.5.2540.3400.100.0000	\$90.14
May 23-June 21,2026 Cell Phone Service-PMS		1 0		999281746 0726 7/1/2026	20.5.2540.3400.200.0000	\$72.50
May 23-June 21,2026-Cell Phone Service DO		1 0		999281746 0726 7/1/2026	20.5.2540.3400.300.0000	\$108.75
Check #: 1078000495						
PO/InvoiceTotal:						\$271.39
Vendor Total:						\$271.39
Grand Total:						\$41,937.49

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1005

07/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
FY27 Quarterly Maintenance-PES July 1,2026-June 30,2027.		1	270093	20191844 6/30/2026	20.5.2540.3201.100.0000	\$155.00
FY27-Parts/Materials		1	270093	20191844 6/30/2026	20.5.2540.3201.100.0000	\$148.40
FY27-Quarterly Maintenance PMS July 1,2026-June 30,2027.		1	270093	20192094 6/30/2026	20.5.2540.3201.200.0000	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$423.40
					Vendor Total:	\$423.40
Amazon Capital Services, Inc						
Check Group:						
Tide Stain remover stick-		1	0	113T-Q9DW-DJN P 7/6/2026	10.5.2520.4000.300.0000	\$6.85
FY26 Summer Academy Supplies-K.S.		1	0	1CQH-73MQ-HH RT 6/30/2026	10.5.1600.4000.300.0000	\$12.71
FY26 Summer Academy Supplies-C.S.		1	0	1GQ3-FWX4-FVR M 6/29/2026	10.5.1600.4000.300.0000	\$11.34
FY26 Summer Academy Supplies-M.D.		1	0	1MGV-WKM4-F9 M7 7/8/2026	10.5.1600.4000.300.0000	\$12.99
FY26 Summer Academy Supplies-M.D.		1	0	1PM7-TRGW-YK YL 6/27/2026	10.5.1600.4000.300.0000	\$12.99
FY26 Summer Academy Supplies-E.B.		1	0	1V49-PWNJ-XRM Y 6/29/2026	10.5.1600.4000.300.0000	\$126.87
Post it Notes		1	0	1XCK-G31T-RQ7 X 7/1/2026	10.5.2520.4000.300.0000	\$12.36

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1005

07/17/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mailing envelopes-KDG mailing		1	0	1XCK-G31T-RQ7 X 7/1/2026	10.5.2310.4000.300.0000	\$17.21
Posti it Pop-up Notes		1	0	1XCK-G31T-RQ7 X 7/1/2026	10.5.2520.4000.300.0000	\$21.39
Avery Half Sheet Shipping Labels-5.5x 8.5		1	0	1XCK-G31T-RQ7 X 7/1/2026	10.5.2310.4000.300.0000	\$25.69
Check #: 0						
PO/InvoiceTotal:						\$260.40
Check Group:						
FY27 -Business Prime Renewal (200) users		1	270002	1RLG-JJK1-WLD H 5/24/2026	10.5.2520.6400.300.0000	\$1,299.00
Discount		1	270002	1RLG-JJK1-WLD H 5/24/2026	10.5.2520.6400.300.0000	(\$520.00)
Check #: 0						
PO/InvoiceTotal:						\$779.00
Check Group:						
PTZ Camera 30x Optical Zoom with HDMI PoE 3G-SDI IP Live Streaming HDMI PTZ Camera for Church Worship Education Events		1	270026	11MX-YNRT-7N9 M 6/1/2026	10.5.2225.4000.200.0000	\$379.04
Check #: 0						
PO/InvoiceTotal:						\$379.04
Check Group:						
HON Convergence Ergonomic Office Chair with Mesh Back, Vinyl Seat Cushion, Adjustable Arms, Lumbar Support, Synchro-Tilt Swivel Desk Chair with Wheels for Home Office, Black Frame, Black		4	270058	133L-1GHG-7NM M 6/15/2026	10.5.1001.4000.100.0000	\$1,250.36
Check #: 0						
PO/InvoiceTotal:						\$1,250.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HP Original 87X Black High-Yield Toner Cartridges (2-Pack) Works LaserJet Enterprise M506 Series, MFP M527 Series, LaserJet Pro M501 Series CF287XD		1	270062	1CL4-3L13-CG6R 6/24/2026	10.5.2225.4000.200.0000	\$794.89
HUANUO Small Rolling Laptop Standing Desk, Height Adjustable Mobile T-Base Desk with Lockable Casters, Portable Sit-Stand Workstation		1	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$48.99
Clorox Disinfecting Wipes Variety Pack, Bleach-Free, Kills 99.9% of Germs and Viruses Including COVID-19, 75 Count, Pack of 4		1	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$16.62
XFasten Self Seal Laminating Pouches Business Card Size 4-Inch x 3-Inch 100-Pack, 10 Mil Business Card Laminating Pouches Non-Yellowing Self Sealing Laminating Sheets		1	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$32.33
Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White, 100 Blank Business Cards, Inkjet Printer Paper (28371)		2	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$10.34
Shark Air Purifier Replacement Filter with Anti-Allergen HEPA, Advanced Odor Lock, Compatible with HP100 Series, White, HE1FKPET		2	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$139.98
CARE PLUS Latex-Free Vinyl Gloves Clear Large Size 100 Count Heavy Duty, Non-Sterile, Powder-Free, Rubber Food Prep, Kitchen & Cleaning Gloves, Ideal for Professional Use		4	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$33.80
VOLISUN 10000 Lux Light Therapy Lamp, Sunlight Lamp with Magnetic Remote & Foot Switch, Adjustable Color/Brightness/Timer Happy Lamp, Full Spectrum LED Floor Lamp		1	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$79.99
Post-it Super Sticky Notes, 24 Sticky Note Pads, 3 x 3 in., School Supplies, Office Products, 2X the Sticking Power, Supernova Neons Collection		3	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$50.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics 20-Pack AA Alkaline Batteries, 1.5 Volt, 10-Year Leak-Free Shelf Life, for Everyday and Household Devices		3	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$28.47
Amazon Basics AAA Long-Lasting Alkaline Batteries, 36-Count, 1.5 Volt, Reliable Performance, 10-Year Shelf Life, Emergency Storage		2	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$22.46
Arm & Hammer OdorBusterz® Odor Eliminator Balls		3	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$26.97
Ascher 60 Watt Equivalent, E26 LED Filament Light Bulbs		1	270062	1MK4-KMY1-6DY 9 6/24/2026	10.5.2225.4000.200.0000	\$15.98
Check #: 0						
PO/InvoiceTotal:						\$1,301.79
Check Group:						
Pop up sticky notes 3x3 refills		2	270070	13TM-F1YM-NT1 J 6/24/2026	10.5.1001.4000.100.0000	\$11.98
pack of 6 blue plastic clipboards		2	270070	13TM-F1YM-NT1 J 6/24/2026	10.5.1001.4000.100.0000	\$54.32
2 step step ladder		1	270070	13TM-F1YM-NT1 J 6/24/2026	10.5.1001.4000.100.0000	\$29.98
pack of 10 black plastic clip boards		1	270070	13TM-F1YM-NT1 J 6/24/2026	10.5.1001.4000.100.0000	\$23.27
Check #: 0						
PO/InvoiceTotal:						\$119.55
Check Group:						
100 ct of customized blue Pleasantdale frisbees		1	270084	1TFX-HC9K-W14 P 7/11/2026	10.5.1001.4000.100.0000	\$335.11
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$335.11
						Vendor Total: \$4,425.25
Businessolver.Com, Inc.						
Check Group:						
June 2026-Ancillary Plan Services PEPM		27 0		150976 6/19/2026	10.5.2520.3100.300.0000	\$20.25
						Check #: 0
						PO/InvoiceTotal: \$20.25
						Vendor Total: \$20.25
Discovery Works Collaborative						
Check Group:						
Pleasantdale D107 Community Engagement May 2026		1 0		1949 6/3/2026	10.5.2310.3100.300.0000	\$16,000.00
						Check #: 0
						PO/InvoiceTotal: \$16,000.00
						Vendor Total: \$16,000.00
E2 Services, Inc						
Check Group:						
Veeam Essentials		1 270025		26316 7/6/2026	10.5.2225.4700.100.0000	\$480.00
Veeam Essentials		1 270025		26316 7/6/2026	10.5.2225.4700.200.0000	\$480.00
						Check #: 0
						PO/InvoiceTotal: \$960.00
						Vendor Total: \$960.00
Edmentum						
Check Group:						
Apex Learning Courses: Single enrollment subscription 7/17/26-7/16/27 12 Months		40 270050		INV32663343 7/16/2026	10.5.2213.4400.200.0000	\$3,400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Study Island: Math Library -Program License 7/17/26-7/16/27		190	270050	INV32663343 7/16/2026	10.5.2213.4400.100.0000	\$921.50
Study Island: ELA Library -Program License		190	270050	INV32663343 7/16/2026	10.5.2213.4400.100.0000	\$921.50
Unlimited access to live professional development in Edmentum Learning Communities 7/17/26-7/16/27		1	270050	INV32663343 7/16/2026	10.5.2213.3320.300.0000	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$5,993.00
Vendor Total:						\$5,993.00
Grand Prairie Transit						
Check Group:						
June 26 Reg Transportation		1	0	RTINV1007265 6/26/2026	40.5.2550.3315.300.0000	\$1,076.88
June 2026 ESY Transportation		1	0	RTINV1007283 6/30/2026	40.5.2550.3315.300.0000	\$8,004.04
June 2026 Para		1	0	RTINV1007283 6/30/2026	40.5.2550.3315.300.0000	\$3,525.84
Check #: 0						
PO/InvoiceTotal:						\$12,606.76
Vendor Total:						\$12,606.76
Junior Library Guild						
Check Group:						
2% Discount Applied - Easy Readers		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$4.32)
2% Discount Applied - Independent Readers		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$4.56)
2% Discount Applied - Easy Readers Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$5.32)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2% Discount Applied - Intermediate Readers Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$5.60)
2% Discount Applied - Graphic Novels Elementary Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$6.72)
2% Discount Applied - Humor Elementary Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$5.60)
2% Discount Applied - Sports Elementary Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$5.88)
2% Discount Applied - Graphic Novels Early Elementary Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$4.76)
2% Discount Applied - All About Animals Elementary		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$5.04)
Easy Readers		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$216.00
Independent Readers		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$228.00
Easy Readers Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$266.00
Intermediate Readers Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$280.00
Graphic Novels Elementary Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$336.00
Humor Elementary Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$280.00
Sports Elementary Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$294.00
Graphic Novels Early Elementary Plus		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$238.00
All About Animals Elementary		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$252.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2% Discount Applied - Nonfiction Early Elementary		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$5.04)
2% Discount Applied - Picture Books		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	(\$5.04)
Nonfiction Early Elementary		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$252.00
Picture Books		1	270017	748309 7/15/2026	10.5.2220.4300.100.0000	\$252.00
Check #: 0						
PO/InvoiceTotal:						\$2,836.12
Check Group:						
Bp Category - Middel Grade Fiction Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$294.00
B Category - Middle Grade Fictions		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$252.00
C Category - Upper Middle School Fiction		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$252.00
GMp Category - Graphic Novels Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$336.00
HIMNp Category - High Interest Non-Fiction Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$308.00
HIMp Category - High Interest Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$294.00
MM+ Category - Mystery, Thriller and Horror Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$294.00
NM Category - Nonfiction Middle		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$276.00
PGMp category - PG Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$280.00
RFM+ category - Realistic Fiction Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$308.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smp Category - Sports Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	\$308.00
2% Discount Applied - Bp Category - Middel Grade Fiction Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$5.88)
2% Discount Applied - B Category - Middle Grade Fictions		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$5.04)
2% Discount Applied - C Category - Upper Middle School Fiction		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$5.04)
2% Discount Applied - GMp Category - Graphic Novels Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$6.72)
2% Discount Applied - HIMNp Category - High Interest Non-Fiction Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$6.16)
2% Discount Applied - HIMp Category - High Interest Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$5.88)
2% Discount Applied - MM+ Category - Mystery, Thriller and Horror Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$5.88)
2% Discount Applied - NM Category - Nonfiction Middle		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$5.52)
2% Discount Applied - PGMp category - PG Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$5.60)
2% Discount Applied - RFM+ category - Realistic Fiction Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$6.16)
2% Discount Applied - SMp Category - Sports Middle Plus		1	270019	747392 7/15/2026	10.5.2220.4300.200.0000	(\$6.16)

Check #: 0

PO/InvoiceTotal: \$3,137.96

Vendor Total: \$5,974.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Learning Ally						
Check Group:						
Small District-wide Site License Renewal with Access for Eligible Students		1	270102	165583 7/9/2026	10.5.1205.4700.300.0000	\$4,997.00
Transition Discount for Renewal Purchase		1	270102	165583 7/9/2026	10.5.1205.4700.300.0000	(\$1,478.10)
Check #: 0						
PO/InvoiceTotal:						\$3,518.90
Vendor Total:						\$3,518.90
METADOT CORPORATION						
Check Group:						
Helpdesk Renewal-7/3/26-7/2/27		1	270060	48603 6/3/2026	10.5.2225.4700.100.0000	\$432.00
Helpdesk renewal-7/3/26-7/2/27		1	270060	48603 6/3/2026	10.5.2225.4700.200.0000	\$432.00
Check #: 0						
PO/InvoiceTotal:						\$864.00
Vendor Total:						\$864.00
Midwest Mechanical						
Check Group:						
Service Call 2606-0735-Chiller repair PMS		1	0	112187405 7/1/2026	20.5.2540.3200.200.0000	\$747.00
Service Call 2606-2256-Wires disconnected to compressor. Need to replace.		1	0	112187770 7/9/2026	20.5.2540.3200.200.0000	\$648.00
Check #: 0						
PO/InvoiceTotal:						\$1,395.00
Vendor Total:						\$1,395.00
Padlet						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Padlet for Schools-K12-Active Teachers-Includes Padlets for all users, Integrations (SSO and LTI 1.3), setup and onboarding, Premium support		14	270041	RITJRZSU-0006 7/11/2026	10.5.2213.4400.100.0000	\$1,400.00
Padlet for Schools-K12-Active Teachers-Includes Padlets for all users, Integrations (SSO and LTI 1.3), setup and onboarding, Premium support		11	270041	RITJRZSU-0006 7/11/2026	10.5.2213.4400.200.0000	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00
PowerSchool Group LLC						
Check Group:						
Refund-School Messenger Fee from FY24-25		824	0	Credit memo CM60803 10/22/2025	10.5.2225.4400.200.0000	(\$626.24)
Check #: 0						
PO/InvoiceTotal:						(\$626.24)
Check Group:						
SW-LMS-SLMSS: Schoology LMS Subscription Invoice Period: 07/01/2026-06/30/2027 (400 students)		0.49	270033	INV491068 5/6/2026	10.5.2225.4400.200.0000	\$2,912.76
SW-LMS-SLMSS: Schoology LMS Subscription Invoice Period: 07/01/2026-06/30/2027 (400 students)		0.51	270033	INV491068 5/6/2026	10.5.2225.4400.100.0000	\$3,031.65
Check #: 0						
PO/InvoiceTotal:						\$5,944.41
Vendor Total:						\$5,318.17
Project Wayfinder, Inc.						
Check Group:						
Workbook-Elementary		583	270045	6614 7/2/2026	10.5.2213.4200.100.0000	\$3,498.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Workbook -Secondary		289	270045	6614 7/2/2026	10.5.2213.4200.200.0000	\$2,312.00
Shipping & Handling		583	270045	6614 7/2/2026	10.5.2213.4200.100.0000	\$728.75
Shipping & Handling		289	270045	6614 7/2/2026	10.5.2213.4200.200.0000	\$361.25
Check #: 0						
PO/InvoiceTotal:						\$6,900.00
Check Group:						
Comprehensive Site License		0.5	270046	6613 7/1/2026	10.5.2213.4400.100.0000	\$4,750.00
Comprehensive Site License		0.5	270046	6613 7/1/2026	10.5.2213.4400.200.0000	\$4,750.00
Implementation & Support Package (Year 2+)		0.5	270046	6613 7/1/2026	10.5.2213.4400.100.0000	\$600.00
Implementation & Support Package (Year 2+)		0.5	270046	6613 7/1/2026	10.5.2213.4400.200.0000	\$600.00
Onsite Training Upgrade		0.5	270046	6613 7/1/2026	10.5.2213.4400.100.0000	\$1,700.00
Onsite Training Upgrade		0.5	270046	6613 7/1/2026	10.5.2213.4400.200.0000	\$1,700.00
Instructional Toolkits		13	270046	6613 7/1/2026	10.5.2213.4200.100.0000	\$650.00
Shipping & Handling		13	270046	6613 7/1/2026	10.5.2213.4200.100.0000	\$260.00
5% Discount Applied - Comprehensive Site License		0.5	270046	6613 7/1/2026	10.5.2213.4400.100.0000	(\$237.50)
5% Discount Applied - Comprehensive Site License		0.5	270046	6613 7/1/2026	10.5.2213.4400.200.0000	(\$237.50)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5% Discount Applied - Implementation & Support Package (Year 2+)		0.5	270046	6613 7/1/2026	10.5.2213.4400.100.0000	(\$30.00)
5% Discount Applied - Implementation & Support Package (Year 2+)		0.5	270046	6613 7/1/2026	10.5.2213.4400.200.0000	(\$30.00)
5% Discount Applied - Onsite Training Upgrade		1	270046	6613 7/1/2026	10.5.2213.4400.100.0000	(\$170.00)
5% Discount Applied - Instructional Toolkits		13	270046	6613 7/1/2026	10.5.2213.4200.100.0000	(\$32.50)

Check #: 0

PO/InvoiceTotal: \$14,272.50

Vendor Total: \$21,172.50

Quizizz

Check Group:

Unlimited access for all admins, staff and teachers to create, differentiate, and deliver instruction all in one place 7/1/26-6/30/27		0.1	270043	35855 6/11/2026	10.5.2213.4400.100.0000	\$447.86
Unlimited access for all admins, staff and teachers to create, differentiate, and deliver instruction all in one place 7/1/26-6/30/27		0.9	270043	35855 6/11/2026	10.5.2213.4400.200.0000	\$4,030.71
30% Discount Applied - FY27 12 Month Subscription for Quizizz for MS Students		0.49	270043	35855 6/11/2026	10.5.1001.3160.100.0000	(\$658.35)
30% Discount Applied - FY27 12 Month Subscription for Quizizz for MS Students		0.51	270043	35855 6/11/2026	10.5.1002.3160.200.0000	(\$685.22)

Check #: 0

PO/InvoiceTotal: \$3,135.00

Vendor Total: \$3,135.00

Renaissance Learning Inc

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1005

07/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renaissance Products & Services- 1,2026-July 31,2027	Flocabulary Plus Aug	350	270032	INV5697721 6/10/2026	10.5.2213.4400.200.0000	\$3,661.00
Check #: 0						
PO/InvoiceTotal:						\$3,661.00
Vendor Total:						\$3,661.00
Rival5 Technologies Corporation						
Check Group:						
July 2026-Phone Service PES		1 0		27393 7/1/2026	20.5.2540.3400.100.0000	\$1,282.29
July 2026-Phone Service PMS		1 0		27393 7/1/2026	20.5.2540.3400.200.0000	\$1,282.29
Check #: 0						
PO/InvoiceTotal:						\$2,564.58
Vendor Total:						\$2,564.58
Seesaw Learning, Inc						
Check Group:						
FY27 Seesaw for Schools Subscription- July 1,2026-June 30,2027.Access to Seesaw Instruction and Insights and 1 virtual Professional Development session to support implementation throughout the year.		1	270003	2026-20230 7/1/2026	10.5.2225.4700.100.0000	\$7,067.50
Check #: 0						
PO/InvoiceTotal:						\$7,067.50
Vendor Total:						\$7,067.50
Skirmont Mechanical Contractors, Inc						
Check Group:						
Admin Filing Fee: Due to the Time and Labor involved in submitting test results to the Village on your behalf there is now an additional \$3 per Test Admin Filing Fee added on the invoice		6	270021	59357 7/10/2026	20.5.2540.3192.300.0000	\$18.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1005

07/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chiller Fee: Backflow Test on Chiller Feed Service		1	270021	59357 7/10/2026	20.5.2540.3192.300.0000	\$95.00
Domestic Line: Domestic Line Backflow Test		1	270021	59357 7/10/2026	20.5.2540.3192.300.0000	\$95.00
Fire Prot.By-Pass: Fire Protection By-Pass Backflow Test		1	270021	59357 7/10/2026	20.5.2540.3192.300.0000	\$95.00
Fire Prot: Fire Protection By-Pass Backflow Test		1	270021	59357 7/10/2026	20.5.2540.3192.300.0000	\$95.00
Fire Protection: Fire Protection Backflow Test		1	270021	59357 7/10/2026	20.5.2540.3192.300.0000	\$95.00
Fire Protection: Fire Protection Backflow Test		1	270021	59357 7/10/2026	20.5.2540.3192.300.0000	\$95.00
Justice/Willow Springs Filing Fee: Filing Fee for the Submittal of your Backflow Test Report		6	270021	59357 7/10/2026	20.5.2540.3192.300.0000	\$155.70
Fuel Surcharge:Our Standard Fuel Surcharge that is applied to all work performed.		1	270021	59357 7/10/2026	20.5.2540.3192.300.0000	\$10.00

Check #: 0

PO/InvoiceTotal: \$753.70

Vendor Total: \$753.70

Skyward-

Check Group:

STUDENT MANAGEMENT CORE ANNUAL LICENSE FEE	1	270009	0000242922	10.5.2225.4700.100.0000 7/1/2026	\$3,128.50
STUDENT MANAGEMENT CORE ANNUAL LICENSE FEE	1	270009	0000242922	10.5.2225.4700.200.0000 7/1/2026	\$3,128.50
ONEROSTER API WITH WRITEBACK ANNUAL LICENSE FEE	1	270009	0000242922	10.5.2225.4700.100.0000 7/1/2026	\$808.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1005

07/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ONEROSTER API WITH WRITEBACK ANNUAL LICENSE FEE		1	270009	0000242922 7/1/2026	10.5.2225.4700.200.0000	\$808.50
FOOD SERVICE ANNUAL LICENSE FEE		1	270009	0000242922 7/1/2026	10.5.2225.4700.100.0000	\$627.50
FOOD SERVICE ANNUAL LICENSE FEE		1	270009	0000242922 7/1/2026	10.5.2225.4000.200.0000	\$627.50
NEW STUDENT ENROLLMENT ANNUAL LICENSE FEE		1	270009	0000242922 7/1/2026	10.5.2225.4000.100.0000	\$432.50
NEW STUDENT ENROLLMENT ANNUAL LICENSE FEE		1	270009	0000242922 7/1/2026	10.5.2225.4000.200.0000	\$432.50
FEE MANAGEMENT ANNUAL LICENSE FEE		1	270009	0000242922 7/1/2026	10.5.2225.4700.100.0000	\$329.50
FEE MANAGEMENT ANNUAL LICENSE FEE		1	270009	0000242922 7/1/2026	10.5.2225.4700.200.0000	\$329.50
Check #: 0						
						PO/InvoiceTotal: \$10,653.00
						Vendor Total: \$10,653.00
Summit K12						
Check Group:						
FY26 PO 260962-C2L Connect to Literacy ELD 30 Budle		1	0	INV004977redo FY26 7/17/2026	10.5.2213.4000.300.0000	\$2,095.00
Check #: 0						
						PO/InvoiceTotal: \$2,095.00
						Vendor Total: \$2,095.00
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Fingerprinting-H.K, C.R., J.Z.		3	0	2601454 6/30/2026	10.5.2320.3901.300.0000	\$165.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1005

07/17/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
WEX Health, Inc						
Check Group:						
June 2026-FSA Monthly Fee		31 0		0002398817-IN 6/30/2026	10.5.2520.3100.300.0000	\$131.75
Check #: 0						PO/InvoiceTotal: \$131.75
						Vendor Total: \$131.75
Younyted LLC						
Check Group:						
Receiving and Installation Services Move existing folding partition wall panels from closet to classroom. Inspect , clean and lubricate ceiling track, Inspect, lubricate and install folding wall panels , Level complete wall system once installed, Ensure floor sweep is functioning as designed. This quote does not include any new items. It is assumed at this time all parts/pieces are onsite and operable. Additional costs may be required if defective or missing parts are discovered.		1	270054	1215 6/23/2026	20.5.2540.3200.100.0000	\$3,800.00
Check #: 0						PO/InvoiceTotal: \$3,800.00
						Vendor Total: \$3,800.00
						Grand Total: \$115,197.84

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1004

07/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
MFHP4LL/A AirPods Pro 3		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$249.00
MFHP4LL/A AirPods Pro 3		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$249.00
MEU44LW/A Apple Watch Series 11 GPS 42mm Rose Gold Aluminum Case with Light Blush Sport Band - M/L		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$399.00
MEQX4LW/A Apple Watch Series 11 GPS 42mm Space Gray Aluminum Case with Black Sport Band - M/L		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$399.00
MEQT4LW/A Apple Watch Series 11 GPS 42mm Jet Black Aluminum Case with Black Sport Band - S/M		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$399.00
MEQT4LW/A Apple Watch Series 11 GPS 42mm Jet Black Aluminum Case with Black Sport Band - S/M		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$399.00
MFHP4LL/A AirPods Pro 3		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$249.00
MFHP4LL/A AirPods Pro 3		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$249.00
MUWA3AM/A Apple Pencil (USB-C)		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$69.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1004

07/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MUWA3AM/A Apple Pencil (USB-C)		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$69.00
MN873LL/A Apple TV 4K Wi-Fi with 64GB storage		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$129.00
MXP63LL/A AirPods 4		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$129.00
MXP63LL/A AirPods 4		1	270059	MC79212421 6/12/2026	10.2.0481.0000.000.9960	\$129.00
MD4H4LL/A iPad Wi-Fi 256GB - Blue		1	270059	MC80637016 6/18/2026	10.2.0481.0000.000.9960	\$429.00
MD4H4LL/A iPad Wi-Fi 256GB - Blue		1	270059	MC80637016 6/18/2026	10.2.0481.0000.000.9960	\$429.00
MD4J4LL/A iPad Wi-Fi 256GB - Yellow		1	270059	MC80637016 6/18/2026	10.2.0481.0000.000.9960	\$429.00
MD4H4LL/A iPad Wi-Fi 256GB - Blue		1	270059	MC80637016 6/18/2026	10.2.0481.0000.000.9960	\$429.00
MD4H4LL/A iPad Wi-Fi 256GB - Blue		1	270059	MC80637016 6/18/2026	10.2.0481.0000.000.9960	\$429.00
Check #: 1078000467						
PO/InvoiceTotal:						\$5,262.00
Vendor Total:						\$5,262.00
Bannerville USA Inc						
Check Group:						
Magnet-FY27 KDG mailer		1	0	040352 7/7/2026	10.5.2320.4900.300.0000	\$350.00
Check #: 1078000468						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1004

07/15/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$350.00
						Vendor Total: \$350.00
Embrace Education						
Check Group:						
IL Embrace MTSS Subscription 7/1/26-6/30/27		0.5	270051	EMB-913 5/1/2026	10.5.2225.4400.100.0000	\$1,092.00
IL Embrace MTSS Subscription 7/1/26-6/30/27		0.5	270051	EMB-913 5/1/2026	10.5.2225.4400.200.0000	\$1,092.00
Check #: 1078000469						PO/InvoiceTotal: \$2,184.00
						Vendor Total: \$2,184.00
Giant Steps						
Check Group:						
June 2026 Tuition-A.N.		11	0	107P-0626E 6/30/2026	10.5.1912.6700.200.0000	\$4,569.07
June 2026 Tuition-G.N.		11	0	107P-0626E 6/30/2026	10.5.1912.6700.200.0000	\$4,569.07
Check #: 1078000470						PO/InvoiceTotal: \$9,138.14
						Vendor Total: \$9,138.14
Groot Industries						
Check Group:						
July 2026-Waste/Recycle PES		1	0	16614186T098 7/1/2026	20.5.2540.3210.300.0000	\$2,294.68
July 2026-Waste/Recycle PMS		1	0	16614186T098 7/1/2026	20.5.2540.3210.300.0000	\$2,994.93
Check #: 1078000471						PO/InvoiceTotal: \$5,289.61
						Vendor Total: \$5,289.61

Illinois Assoc of School Administrators

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1004

07/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
IASA 62nd Annual Conference-Founding Principals to Future Possibilities Conference Sept 30-Oct 2,2026.Palzet		1	270101	IASA Conf DP 7/1/2026	10.5.2520.3320.300.0000	\$369.00
Check #: 1078000472						
PO/InvoiceTotal:						\$369.00
Vendor Total:						\$369.00
Justice-Willow Springs Water Commission						
Check Group:						
Water -May 21-June 23,2026-PES		1	0	1818600441-00 0726 6/30/2026	20.5.2540.3700.100.0000	\$3,121.63
Check #: 1078000473						
PO/InvoiceTotal:						\$3,121.63
Vendor Total:						\$3,121.63
Mystery Science,						
Check Group:						
Mystery Science District Membership 2026-2027		1	270018	336886 7/15/2026	10.5.2213.4200.100.0000	\$2,199.00
discount 714.48		1	270018	336886 7/15/2026	10.5.2213.4200.100.0000	(\$714.48)
Mystery Writing District Membership 2026-2027		1	270018	336886 7/15/2026	10.5.2213.4200.100.0000	\$1,799.00
Discount \$314.48		1	270018	336886 7/15/2026	10.5.2213.4200.100.0000	(\$584.52)
Check #: 1078000474						
PO/InvoiceTotal:						\$2,699.00
Check Group:						
KDG grade Packs \$380.00 X 4		1	270072	SP-28722 6/25/2026	10.5.2213.4200.100.0000	\$1,520.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1004

07/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4th grade packs 530.00 x 4		1	270072	SP-28722 6/25/2026	10.5.2213.4200.100.0000	\$2,120.00
5th grade packs x 4 570.00		1	270072	SP-28722 6/25/2026	10.5.2213.4200.100.0000	\$2,280.00
Check #: 1078000474						
PO/InvoiceTotal:						\$5,920.00
Vendor Total:						\$8,619.00
Quest Food Management Services, LLC						
Check Group:						
June 4,2026 Milk Billing		1 0		IN137125 7/4/2026	10.5.2560.4040.300.0000	\$97.41
Pleasantdale Middle-Lunches		192 0		IN137275 6/30/2026	10.5.2560.4040.300.0000	\$696.19
Pleasantdale Middle-Equivalent Meals		48.81 0		IN137275 6/30/2026	10.5.2560.4040.300.0000	\$176.99
Pleasantdale Elem-Lunches		503 0		IN137275 6/30/2026	10.5.2560.4040.300.0000	\$1,823.88
Check #: 1078000475						
PO/InvoiceTotal:						\$2,794.47
Vendor Total:						\$2,794.47
Quinlan & Fabish Music Co						
Check Group:						
PO 260743-Bari Sax Reeds-2 1/2 10/Box		1 0		17426060 2/19/2026	10.5.1002.4008.200.0000	\$85.40
PO 260743-Rubber Bari Sax Mouthpiece/Ligature/Cap		1 0		17426060 2/19/2026	10.5.1002.4008.200.0000	\$166.00
Discount		1 0		17426060 2/19/2026	10.5.1002.4008.200.0000	(\$34.41)
Discount		1 0		17426060 2/19/2026	10.5.1002.4008.200.0000	(\$66.01)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1004

07/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO 260696-E Print The Blue Danube		1 0		17435971 2/23/2026	10.5.1002.4008.200.0000	\$45.00
PO 260900- 14" Ambassador Clear Snare Sie Drum Head		2 0		17548564 4/1/2026	10.5.1002.4008.200.0000	\$83.00
Discount		1 0		17548564 4/1/2026	10.5.1002.4008.200.0000	(\$33.02)
PO 260899-Shoe Symphony		1 0		17568186 4/9/2026	10.5.1002.4008.200.0000	\$45.00
Discount		1 0		17568186 4/9/2026	10.5.1002.4008.200.0000	(\$4.50)
PO 260899 -Roland 10ft 1/4 TRS to 1/4 TRS Balanced Patch Cable		2 0		17830094 7/1/2026	10.5.1002.4008.200.0000	\$47.98
Discount		1 0		17830094 7/1/2026	10.5.1002.4008.200.0000	(\$8.00)
Check #: 1078000476						
PO/InvoiceTotal:						\$326.44
Vendor Total:						\$326.44
Read Naturally						
Check Group:						
FY27 Read Live Licenses 6/30/26-6/30/27		30	270031	279694 7/1/2026	10.5.2213.4400.100.0000	\$780.00
FY27 Read Live Licenses 6/30/26-6/30/27		30	270031	279694 7/1/2026	10.5.2213.4400.200.0000	\$780.00
Check #: 1078000477						
PO/InvoiceTotal:						\$1,560.00
Vendor Total:						\$1,560.00
Skyward User's Group, Nfp						
Check Group:						
User Group Annual Dues-7/1/26-6/30/27		1	270010	2025.09.03.176 5/13/2026	10.5.2225.6400.200.0000	\$400.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1004

07/15/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 1078000478						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
T-Mobile USA Inc						
Check Group:						
May 23-June21 2026-Hotspots		6 0		999257278 0726 7/1/2026	20.5.2540.3400.300.0000	\$128.40
Check #: 1078000479						
PO/InvoiceTotal:						\$128.40
Vendor Total:						\$128.40
Village Of Burr Ridge						
Check Group:						
July 2026-Water PMS		1 0		1189507450-00 0726 7/1/2026	20.5.2540.3700.200.0000	\$514.78
July 2026-Sewer PMS		1 0		1189507450-00 0726 7/1/2026	20.5.2540.3700.200.0000	\$51.08
July 2026-Water PMS		1 0		1189507451-00 0726 7/1/2026	20.5.2540.3700.200.0000	\$101.68
July 2026-Sewer PMS		1 0		1189507451-00 0726 7/1/2026	20.5.2540.3700.200.0000	\$28.33
Check #: 1078000480						
PO/InvoiceTotal:						\$695.87
Vendor Total:						\$695.87
Vocabulary.com						
Check Group:						
1 Year Vocabulary.com Site License (up to 350 students) includes unlimited access to Vocabulary.com learning platform; teacher tools; vocab jams; detailed reporting Unlimited Teacher Licenses		1	270048	V1291603 6/10/2026	10.5.2213.4400.200.0000	\$2,450.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1004

07/15/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Volume Discount		1	270048	V1291603 6/10/2026	10.5.2213.4400.200.0000	(\$350.00)

Check #: 1078000481

PO/InvoiceTotal: \$2,100.00

Vendor Total: \$2,100.00

Grand Total: \$42,338.56

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIC						
Check Group:						
Workers Comp Insurance FY27		1	270023	2026-2027 WC 7/1/2026	80.5.2360.3801.300.0000	\$83,467.00
Check #: 0						
PO/InvoiceTotal:						\$83,467.00
Check Group:						
Property & Casualty- FY26		1	270024	2026-2027 P&C 7/1/2026	80.5.2360.3801.300.0000	\$88,405.00
Check #: 0						
PO/InvoiceTotal:						\$88,405.00
Vendor Total:						\$171,872.00
Educational Benefit Cooperative						
Check Group:						
July 2026-HEALTH INSURANCE PAYABLE-ER		1	0	July 2026 Final Inv 7/1/2026	10.2.0481.0000.000.9944	\$128,704.32
July 2026-HEALTH INSURANCE PAYABLE-EE		1	0	July 2026 Final Inv 7/1/2026	10.2.0481.0000.000.9943	\$33,303.01
July 2026-HEALTH INSURANCE PAYABLE-Life		1	0	July 2026 Final Inv 7/1/2026	10.2.0481.0000.000.9942	\$821.53
Check #: 0						
PO/InvoiceTotal:						\$162,828.86
Vendor Total:						\$162,828.86
Metropolitan Life Insurance Company						
Check Group:						
July 2026-MetLife Dental-ER		1	0	July 2026-ML Dental 7/1/2026	10.2.0481.0000.000.9946	\$3,200.25

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1000

07/10/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 2026-MetLife Dental-EE		1	0	July 2026-ML Dental 7/1/2026	10.2.0481.0000.000.9946	\$2,121.31
Check #: 0						
PO/InvoiceTotal:						\$5,321.56
Vendor Total:						\$5,321.56
Reliance Standard Life Insurance Company						
Check Group:						
July 2026- Voluntary LIFE INSURANCE PAYABLE-ER		1	0	July 2026 Final Inv 7/1/2026	10.2.0481.0000.000.9949	\$142.86
Check #: 0						
PO/InvoiceTotal:						\$142.86
Vendor Total:						\$142.86
Grand Total:						\$340,165.28
End of Report						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1015

08/07/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Businessolver.Com, Inc.						
Check Group:						
July 2026-Ancillary Plan Services PEPM		27 0		152914 7/22/2026	10.5.2520.3100.300.0000	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$20.25
Vendor Total:						\$20.25
Educational Benefit Cooperative						
Check Group:						
Aug 2026-HEALTH INSURANCE PAYABLE-ER		1 0		Aug 2026 Final Inv 8/1/2026	10.2.0481.0000.000.9944	\$127,741.76
Aug 2026-HEALTH INSURANCE PAYABLE-EE		1 0		Aug 2026 Final Inv 8/1/2026	10.2.0481.0000.000.9943	\$33,017.28
Aug 2026-HEALTH INSURANCE PAYABLE-Life		1 0		Aug 2026 Final Inv 8/1/2026	10.2.0481.0000.000.9942	\$837.93
Check #: 0						
PO/InvoiceTotal:						\$161,596.97
Vendor Total:						\$161,596.97
Guardian Life Insurance Company						
Check Group:						
Aug 2026-Guardian HMO Dental-ER		1 0		Aug 2026-G HMO Dent 8/1/2026	10.2.0481.0000.000.9946	\$281.43
Aug 2026-Guardian HMO Dental-EE		1 0		Aug 2026-G HMO Dent 8/1/2026	10.2.0481.0000.000.9945	\$23.18
Check #: 0						
PO/InvoiceTotal:						\$304.61
Vendor Total:						\$304.61
Metropolitan Life Insurance Company						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1015

08/07/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Aug 2026-MetLife Dental-ER		1 0		Aug 2026-ML Dental 8/1/2026	10.2.0481.0000.000.9946	\$3,200.25
Aug 2026-MetLife Dental-EE		1 0		Aug 2026-ML Dental 8/1/2026	10.2.0481.0000.000.9946	\$2,121.31
Check #: 0						
PO/InvoiceTotal:						\$5,321.56
Vendor Total:						\$5,321.56
Reliance Standard Life Insurance Company						
Check Group:						
Aug 2026- Voluntary LIFE INSURANCE PAYABLE-ER		1 0		Aug 2026 Final Inv 8/1/2026	10.2.0481.0000.000.9949	\$142.86
Check #: 0						
PO/InvoiceTotal:						\$142.86
Vendor Total:						\$142.86
VSP Illinois						
Check Group:						
August 2026-VSP Vision- ER		1 0		Aug 2026 VSP Vision 8/1/2026	10.2.0481.0000.000.9948	\$174.30
August 2026-VSP Vision- EE		1 0		Aug 2026 VSP Vision 8/1/2026	10.2.0481.0000.000.9947	\$629.01
Check #: 0						
PO/InvoiceTotal:						\$803.31
Vendor Total:						\$803.31
WEX Health, Inc Reserve						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1015

08/07/2026

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FSA 2026-Payment July-Dec Payroll Contributions		1	0	28340-2026 Reserve 2 7/1/2026	20.2.0481.0000.000.9970	\$180.00
FSA 2026-Payment July-Dec Payroll Contributions		1	0	28340-2026 Reserve 2 7/1/2026	10.2.0481.0000.000.9970	\$25,447.50

Check #: 0

PO/InvoiceTotal: \$25,627.50

Vendor Total: \$25,627.50

Grand Total: \$193,817.06

End of Report

Pleasantdale School District 107

Personnel Report

August 12, 2026

1. Retirement of Personnel:

The Superintendent did not receive any letters of retirement.

2. Resignation of Personnel:

The Superintendent received a letter of resignation from Meredith Spiegel (Special Education Teacher at Pleasantdale Elementary School) and Michelle Neuberg (Preschool Teacher at Pleasantdale Elementary School).

Recommendation: That the Board of Education approve the resignations of Meredith Spiegel and Michelle Neuberg.

3. Employment of Staff

The Superintendent recommends hiring Taylor Boubouleix (Special Education Teacher at Pleasantdale Elementary School).

Recommendation: That the Board of Education approve the hiring of Taylor Boubouleix.

Date: August 12, 2026

To: Pleasantdale Board of Education

From: Mary Lenzen, Board Secretary

Re: Closed Session Minutes Recommended for Declassification

Following a review and in compliance with the Open Meetings Act, the closed session minutes listed below are recommended for declassification:

Date	Summary
<u>2024</u>	
6/18/2024	The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal council for the District, including hearing testimony on a complaint lodged against an employee or against legal council for the District to determine its validity.
7/24/24	The selection of a person to fill a public office, as defined in the Open Meetings Act, including a vacancy in a public office, when the public body is given power to appoint under law or ordinance, or the discipline, performance, or removal of the occupant of a public office, when the public body is given power to remove the occupant under law or ordinance.
8/14/24	The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal council for the District, including hearing testimony on a complaint lodged against an employee or against legal council for the District to determine its validity.
9/18/2024	The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal council for the District, including hearing testimony on a complaint lodged against an employee or against legal council for the District to determine its validity. The purchase of real property for the use of the pubic body, including meetings held for the purpose of discussing whether a particular parcel should be acquired. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property

	Student disciplinary cases.
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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

Each summer, the district hosts a tuition-based Summer Academy. The Academy offers supportive ELA and Math classes and academic-based enrichment courses. The enrichment courses aim to encourage participation and provide additional academic time for our students. In addition, the District partners with the Pleasant Dale Park District. This partnership allows parents to send their children to day camp in the afternoons. This configuration provides parents with a full day of child care. Summer Academy this year was held at the Elementary School.

Mrs. Piasanko served as this year's Summer Academy administrator. The program hosted 202 students enrolled in 40 courses. The district once again offered Achievers Math and ELA courses this summer. The ELA program again used the Lit Camp curriculum, combining innovative lessons with an engaging and interactive summer camp approach. Teachers in K-3 also integrated foundational skills instruction from programs such as From Phonics to Reading, Wilson, and Foundations. For our Math classes, teachers utilized the Bridges Intervention program.

In addition, the district offered enrichment courses which were a major draw for our students (see offerings below).

- Art and Imagination
- A Craft A Day
- Based off Books
- Bridge to 5th Grade Math
- Ceramics
- Film Study
- Hello Summer Art
- Harry Potter Book Club
- Handmade Crafts
- Imagination Station: Drama
- Intro to 3D Printing
- Messy Morning
- Microscopic Mysteries
- Mini Makers
- Say it Loud! Debate
- Summertime All-Stars
- Super Swifties
- Silly Science
- Storybook Art Studio
- Soaring into Kindergarten
- We Matter Science

The goal of the Summer Academy program is to provide high-quality programs at a fair cost. Likewise, the administration's goal is for the program to break even.

Year	2019	2021	2022	2023	2024	2025	2026
Enrollment	140	190	181	175	172	186	202
District Financial Output	\$3,941.25	-\$17.24	\$3937.10	\$92	\$476.35	\$551.86	\$143.00

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: August 6, 2026
RE: Summer Facilities and Operations Update

As we prepare to welcome students and staff back for the new school year, I am pleased to report that our planned summer facilities, maintenance, and operational projects are on track to be completed by our teachers' first official day on August 17. Thanks to the outstanding work of our maintenance, custodial, technology, and contractor partners, our schools will be ready to welcome students for another successful year. I am also happy to report that all of our summer projects remain on schedule and within budget.

Our new cleaning service has done an excellent job throughout the district. Classrooms, hallways, offices, and common areas have been thoroughly cleaned, and floors have been waxed and polished. Their attention to detail has made a noticeable difference, and our schools look bright, refreshed, and welcoming.

We also completed several important instructional and facility improvements this summer. New furniture was added to kindergarten classrooms and seventh-grade learning spaces across the district. At PES, we installed a beautiful new gymnasium floor and a new movable wall, both of which will improve the functionality and flexibility of the space for years to come. I can't wait for the PES school community to see the finished gymnasium, and even more importantly, to watch our students enjoy playing on the new floor.

The final classrooms included in our Apple Ready Classroom project have also been completed. With this work finished, all identified classrooms now have the updated technology and infrastructure needed to support teaching and learning.

Additional building improvements included the replacement of multiple exterior doors at PES and sump pumps at PMS. We also began the process of upgrading the fire alarm system at PMS. Because of the size and complexity of that project, the remaining work will be completed during scheduled school breaks throughout the 2026–2027 school year to minimize disruption to students and staff.

Finally, our annual maintenance, inspections, and required safety preparations are on track to be completed before staff return on August 17, ensuring our facilities are safe, reliable, and prepared for the start of the school year.

Thank you to our custodial, maintenance, technology, and administrative teams, as well as our contractors and service partners, for their hard work throughout the summer. Their dedication and commitment continue to make a positive difference for our students, staff, and community, and I look forward to welcoming everyone back for their best year yet here in Pleasantdale!

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: August 6, 2026
RE: FY27 Tentative Budget

Executive Summary

The proposed tentative budget for Fiscal Year 2027 reflects our continued commitment to the community of being fiscally responsible while providing the very best education for our students. In addition, we must continue to maintain and improve our schools to create learning environments that foster and support students' education.

In 2021–2022, we launched a five-year facilities plan aimed at addressing essential maintenance needs across our schools. The plan prioritizes projects that must be completed within the next five years to preserve the integrity and safety of our buildings. Three summers ago, we began implementation of several major upgrades, including new shingled roofs and an HVAC unit at the middle school, along with a new APR roof and HVAC unit at the elementary school. Two summers ago, the elementary school received a completely new HVAC system—an upgrade that has made a significant difference for students, staff, and learning throughout the building. Last summer, we focused on several smaller but meaningful improvements: phase one of the bathroom upgrades at PES, the first phase of gymnasium refreshes at both schools, the final installation of safety film, and sealcoating the middle school parking lot. We also added more Apple Ready Classrooms at the elementary school to support our continued investment in instructional technology. These projects were completed alongside our routine summer maintenance and inspections. Additionally, solar panels were installed at PMS as part of our Power Purchase Agreement (PPA), marking a significant step toward energy efficiency and saving the district money with rising energy prices.

This summer, we've added new furniture to both kindergarten and 7th grade at our schools. In addition, we've installed a new gymnasium floor and a new moveable wall, both at PES. We've completed the final classrooms of our Apple Ready Classroom project. In addition, we've replaced multiple exterior doors at PES, sump pumps at PMS, and began the process of upgrading the fire alarm system at PMS. Finally, we've completed our yearly maintenance and inspections.

We continue to follow our three-prong approach in paying for these larger capital projects and in planning for the future of Pleasantdale School District 107. These prongs include: (1) Bonds sold in 2022, (2) Operating funds, (3) Fund balance reserves. Overall, the district is in a very sound financial position. We will continue to be thoughtful about every single dollar spent and ensure that it supports our mission of *Driving Toward Excellence*.

In the FY27 tentative budget summary on the following page, you will notice the following:

1. The overall operating budget reflects a surplus of \$647,842. This means that due to careful planning and fiscal responsibility, we expect to have funds to meet the needs of our students, staff, and operations.

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2. With that said, to pay for the capital improvements outlined above, we are going to transfer \$540,000 from the O&M Fund to the Capital Projects Fund. These items are classified as capital improvement and can be purchased out of this fund.
3. The projected total amount in our fund balances at the end of FY27 is expected to be approximately 15.6 million dollars. This amount is 78% of the budgeted expenditures and satisfies Board policy 4:20, which seeks to maintain at least 50% of the annual expenditures in our fund balances.

Timeline for budget adoption:

The tentative budget will be presented at the August 12, 2026 Board of Education meeting and placed on display for more than 30 days. A budget hearing will be held on Wednesday, September 16, 2026, at 6:00 p.m. in the Pleasantdale School District 107 Administration Building. The FY27 Budget will be formally adopted at the Board of Education meeting following the budget hearing on September 16th.

Conclusion:

A budget is a roadmap constructed using the best information available at the time it is made. The tentative budget continues to be fiscally responsible for Pleasantdale School District 107's taxpayers while offering our students the highest levels of education every single day. I look forward to walking the Board of Education through more specifics at your meeting on August 12, 2026.

PLEASANTDALE SCHOOL DISTRICT 107
FY27 TENTATIVE BUDGET
August 12, 2026

FUNDS	UNAUDITED FUND BALANCE as of July 1, 2026	FY27 TENTATIVE BUDGET REVENUES 2027	FY27 TENTATIVE BUDGET EXPENDITURES 2027	FY27 TENTATIVE BUDGET SURPLUS (DEFICIT)	INTERFUND TRANSFER FY27	PROJECTED FY27 ENDING FUND BALANCE
EDUCATION	12,510,788	15,973,474	15,717,317	256,157		12,766,945
O&M	744,457	1,697,023	1,535,598	161,425	(540,000)	365,882
TRANSPORTATION	790,286	1,157,501	1,157,501	-		790,286
WORKING CASH	334,740	230,260		230,260		565,000
OPERATING FUNDS	14,380,271	19,058,258	18,410,416	647,842	(540,000)	14,488,113
IMRF	236,340	61,001	130,870	(69,869)		166,471
SOCIAL SECURITY	228,868	246,000	245,420	580		229,448
TORT	265,283	202,806	171,872	30,934		296,217
LIFE SAFETY	305,500	11,051	65,000	(53,949)		251,551
OTHER FUNDS	1,035,991	520,858	613,162	(92,304)	-	943,687
CAPITAL PROJECTS	10,886	-	550,000	(550,000)	540,000	886
BOND & INTEREST	167,679	408,751	385,684	23,067		190,746
SURPLUS (DEFICIT)		19,987,867	19,959,262	28,605	-	15,623,432
	15,594,827			578,605		15,623,432

PLEASANTDALE SCHOOL DISTRICT 107
FY27 TENTATIVE BUDGET
August 12, 2026

FUNDS	UNAUDITED FUND BALANCE as of July 1, 2026	FY27 TENTATIVE BUDGET REVENUES 2027	FY27 TENTATIVE BUDGET EXPENDITURES 2027	FY27 TENTATIVE BUDGET SURPLUS (DEFICIT)	INTERFUND TRANSFER FY27	PROJECTED FY27 ENDING FUND BALANCE
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SURPLUS (DEFICIT)		19,987,867	19,959,262	28,605	-	15,623,432
	15,594,827			578,605		15,623,432

PUBLIC NOTICE
NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN

By the Board of Education of Pleasantdale School District No. 107, in the County of Cook, State of Illinois, that a Tentative Budget for said school district for the fiscal year beginning July 1, 2026, will be on file and conveniently available for public inspection at 7450 S. Wolf Road, Burr Ridge, Illinois, in the Administration Building as of August 13, 2026 through September 16, 2026, from and after 8:00 A.M. until 3:00 P.M.

Notice is further hereby given that a Public Hearing on said Tentative Budget for the 2026-2027 school year will be held at 6:00 P.M. on the 16th day of September 2026, at 7450 S. Wolf Road, Burr Ridge, Illinois, in this School District No. 107.

Dated this 12th day of August 2026.

Submitted by
Mary Lenzen,
Secretary of the Board of Education
Pleasantdale School District No. 107

Personnel

Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race, color, creed, religion, national origin, sex, sexual orientation, age, ancestry, marital status, arrest record, military status, order of protection status, or unfavorable military discharge, citizenship status provided the individual is authorized to work in the United States, use of lawful products while not at work, being a victim of domestic violence, sexual violence, or gender violence, genetic information, physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation, pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; conviction record, unless authorized by law; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Pilot Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the Nondiscrimination Coordinator and/or Complaint Manager(s) per school Board policy 2:260 *Uniform Grievance Procedure*. These individuals are listed below. No employee or applicant will be discriminated or retaliated against because he or she: (1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure.

The Superintendent shall appoint a Title IX Coordinator to coordinate the District's efforts to comply with Title IX.

The Superintendent shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator:

~~Dave Palzet, Superintendent~~ Jennifer Ban, Asst.
Supt. Teaching & Learning

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Title IX Coordinator:

~~Dave Palzet, Superintendent~~ Jennifer Ban, Asst.
Supt. Teaching & Learning

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Complaint Managers:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

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708-784-2170

Telephone

Jennifer Ban, Asst. Supt. Teaching & Learning

Name

7450 S. Wolf Road

Address

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708-784-2177

Telephone

The Superintendent shall use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972,
 implemented by 34 C.F.R. Part 106.
 29 U.S.C. §206(d), Equal Pay Act.
 29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
 29 U.S.C. §701 et seq., Rehabilitation Act of 1973.
 38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment
 Rights Act (1994).
 42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964, implemented
 by 29 C.F.R. Part 1601.
 42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
 42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.
 42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
 42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.
 Ill. Constitution, Art. I, §§17, 18, and 19.
 105 ILCS 5/10-20.7, 5/20.7a, 5/21.1, 5/22.4, 5/23.5, 5/22-19, 5/24-4, 5/24-4.1, and
 5/24-7.

410 ILCS 130/40, Compassionate Use of Medical Cannabis Pilot Program Act.
410 ILCS 513/25, Genetic Information Protection Act.
740 ILCS 174/, Ill. Whistleblower Act.
775 ILCS 5/1-103, 5/2-102, 103, and 5/6-101, Ill. Human Rights Act.
775 ILCS 35/5, Religious Freedom Restoration Act.
820 ILCS 55/10, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
820 ILCS 75/, Job Opportunities for Qualified Applicants Act.
820 ILCS 112/, Ill. Equal Pay Act of 2003.
820 ILCS 180/30, Victims' Economic Security and Safety Act.
820 ILCS 260/, Nursing Mothers in the Workplace Act.

APPROVED: September 23, 2009

REVISED: October 15, 2014; August 12, 2015; September 19, 2018; October 20, 2021,
September 20, 2023, September 17, 2025, **September 16, 2026**

Personnel

Workplace Harassment Prohibited

The School District expects the workplace environment to be productive, respectful, and free of unlawful discrimination, including harassment. District employees shall not engage in harassment or abusive conduct on the basis of an individual's actual or perceived race, color, religion, national origin, ancestry, sex, sexual orientation, age, citizenship status, disability, pregnancy, marital status, order of protection status, military status, or unfavorable discharge from military service, nor shall they engage in harassment or abusive conduct on the basis of an individual's other protected status identified in Board policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Harassment of students, including, but not limited to, sexual harassment, is prohibited by Board policy 2:260 *Uniform Grievance Procedure*; 2:265 *Title IX Grievance Procedure*; 7:20, *Harassment of Students Prohibited*; 7:180 *Preventing Bullying, Intimidation and Harassment*; and 7:185 *Teen Dating Violence Prohibited*.

The District will take remedial and corrective action to address unlawful workplace harassment, including sexual harassment.

Sexual Harassment

The District shall provide a workplace environment free from verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. The District provides annual sexual harassment prevention training in accordance with State law.

District employees shall not make unwelcome sexual advances or request sexual favors or engage in any unwelcome conduct of a sexual nature when: (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment; (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individual; or (3) such conduct has the purpose or effect of substantially interfering with an individual's work performance or creating an intimidating, hostile, or offensive working environment. Sexual harassment prohibited by this policy includes but is not limited to verbal, ~~or~~ physical, or other conduct. The terms intimidating, hostile, or offensive include, but are not limited to, conduct that has the effect of humiliation, embarrassment, or discomfort. Sexual harassment will be evaluated in light of all the circumstances.

Making a Complaint

Employees and *nonemployees* (persons who are not otherwise employees and are directly performing services for the District pursuant to a contract with the District, including contractors and consultants) are encouraged to promptly report information regarding violations of this policy. Individuals may choose to report to a person of the individual's same gender. Every effort should be made to file such complaints as soon as possible, while facts are known and potential witnesses are available.

Aggrieved individuals, if they feel comfortable doing so, should directly inform the person engaging in the harassing conduct or communication that such conduct or communication is offensive and must stop.

Whom to Contact with a Report or Complaint

An employee should report claims of harassment, including making a confidential report, to any of the following: his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees may also report claims using Board policy 2:260, *Uniform Grievance Procedure*. If a claim is reported using Board policy 2:260, then the Complaint Manager shall process and review the complaint according to that policy, in addition to any response required by this policy.

The Superintendent shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator, Title IX Coordinator, and Complaint Managers.

Nondiscrimination Coordinator:

~~Dave Palzet, Superintendent~~ Jennifer Ban, Asst.
Supt. Teaching & Learning

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Complaint Managers:

Dave Palzet, Superintendent

Name

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708-784-2170

Telephone

Jennifer Ban, Asst. Supt. Teaching & Learning

Name

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Address

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708-784-2177

Telephone

Title IX Coordinator:

~~Dave Palzet, Superintendent~~ Jennifer Ban, Asst.
Supt. Teaching & Learning

Name

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708-784-2170

Telephone

The Superintendent shall also use reasonable measures to inform staff members and applicants of this policy, which shall include reprinting this policy in the appropriate handbooks.

Investigation Process

District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly forward a report or complaint may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any complaint alleging harassment on the basis of race, color, or national origin, the Nondiscrimination Coordinator or Complaint Manager or designee shall investigate under Board Policy 2:270 *Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited*.

For any other alleged workplace harassment that does not require action under Board policies 2:265 *Title IX Grievance Procedure*, or 2:270 *Discrimination and Harassment on the Basis of Race, Color, and*

National Origin Prohibited, the Nondiscrimination Coordinator or Complaint Manager or designee shall consider whether an investigation under Board policy 2:260 *Uniform Grievance Procedure*, and/or 5:120 *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90 *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, Title IX *Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure*.

Enforcement

A violation of this policy by an employee may result in discipline, up to and including discharge. A violation of this policy by a third party will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, i.e., vendor, parent, invitee, etc. Any employee making a knowingly false accusation regarding harassment will likewise be subject to disciplinary action, up to and including discharge.

Retaliation Prohibited

An employee's employment, compensation, or work assignment shall not be adversely affected by complaining or providing information about harassment. Retaliation against employees for bringing bona fide complaints or providing information about harassment is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*), and whistleblower protection may be available under the State Officials and Employees Ethics Act (5 ILCS 430/), the Whistleblower Act (740 ILCS 174/), and the Ill. Human Rights Act (775 ILCS 5/).

An employee should report allegations of retaliation to his/her immediate supervisor, the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

Employees who retaliate against others for reporting or complaining of violations of this policy or for participating in the reporting or complaint process will be subject to disciplinary action, up to and including discharge.

Recourse to State and Federal Fair Employment Practice Agencies

The District encourages all employees who have information regarding violations of this policy to report the information pursuant to this policy. The following government agencies are available to assist employees: the Ill. Dept. of Human Rights and the U.S. Equal Employment Opportunity Commission.

The Superintendent shall also use reasonable measures to inform staff members, applicants, and nonemployees of this policy, which shall include posting on the District website and/or making this policy available in the District's administrative office, and including this policy in the appropriate handbooks.

LEGAL REF.: Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq., implemented by 29 C.F.R. §1604.11.
Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., implemented by 34 C.F.R. Part 106.
State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a).
Ill. Human Rights Act, 775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2.
56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.
Burlington Industries v. Ellerth, 524 U.S. 742 (1998).
Crawford v. Metro. Gov't of Nashville & Davidson County, 555 U.S. 271 (2009).
Faragher v. City of Boca Raton, 524 U.S. 775 (1998).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).
Harris v. Forklift Systems, 510 U.S. 17 (1993).
Jackson v. Birmingham Bd. of Educ., 544 U.S. 167 (2005).
Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).
Oncale v. Sundowner Offshore Services, 523 U.S. 75 (1998).
Porter v. Erie Foods International, Inc., 576 F.3d 629 (7th Cir. 2009).
Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).
Vance v. Ball State University, 133 S. Ct. 2434 (2013).

ADOPTED: September 23, 2009

REVISED: January 17, 2018; September 19, 2018; September 18, 2019; September 16, 2020; September 21, 2022, September 17, 2025, **September 16, 2026**

REVIEWED: January 18, 2023

Personnel

Hiring Process and Criteria

The District hires the most qualified personnel consistent with budget and staffing requirements and in compliance with School Board policy on equal employment opportunities and minority recruitment. The Superintendent is responsible for recruiting personnel and making hiring recommendations to the Board. Hiring recommendations are subject to Board approval. No individual will be employed who has been convicted of a criminal offense listed in Section 5/21B-80 of The School Code. No substitute teacher will be employed without first presenting his or her certificate of authorization from the appropriate Intermediate Service Center.

All applicants must complete a District application in order to be considered for employment.

Job Descriptions

~~The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in a collective bargaining agreement or individual contract will control in the event of a conflict. A written description of each employment position shall be established prior to the approval of the position by the Board of Education and all such descriptions shall be maintained in district files.~~

The Board maintains the Superintendent's job description and directs, through policy, the Superintendent, in his or her charge of the District's Administration.

The Superintendent shall develop and maintain a current comprehensive job description for each position or job category; however, a provision in the collective bargaining agreement or individual contract will control in the event of a conflict.

Investigations

The Superintendent or designee shall ensure that a fingerprint-based criminal history records check and a check of the Statewide Sex Offender Database and Violent Offender Against Youth Database is performed on each applicant as required by State law. When the applicant is a successful superintendent candidate who has been offered employment by the Board, the Board President shall ensure that these checks are completed. The Superintendent or designee, or if the applicant is a successful superintendent candidate, then the Board President shall notify an applicant if the applicant is identified in either database. The School Code requires the Board President to keep a conviction record confidential and share it only with the Superintendent, Regional Superintendent, State Superintendent, State Educator Preparation and Licensure Board, any other person necessary to the hiring decision, or for purposes of clarifying the information, the Ill. Dept. of State Police and/or Statewide Sex Offender Database. The Board reserves its right to authorize additional background inquiries beyond a fingerprint-based criminal history records check when it deems it appropriate to do so, in accordance with applicable laws.

Each newly hired employee must complete a U.S. Citizenship and Immigration Services Form as required by federal law.

The District retains the right to discharge any employee whose criminal background investigation reveals a conviction for committing or attempting to commit any of the offenses outlined in 105 ILCS 5/21B-80 or who falsifies, or omits facts from, his or her employment application or other employment documents. If an indicated finding of abuse or neglect of a child has been issued by the Ill. Department of Children and Family Services or by a child welfare agency of another jurisdiction for any applicant for student teaching, applicant for employment, or any District employee, then the Board must consider that person's status as a condition of employment.

The Superintendent shall ensure that the District does not engage in any investigation or inquiry prohibited by law and complies with each of the following:

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.
3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (EHR)

Prior to hiring an applicant for a position involving *direct contact with children or students*, the Superintendent shall ensure that an EHR is performed as required by State law. When the applicant is a superintendent candidate, the Board President shall ensure that the EHR is initiated before a successful superintendent candidate is offered employment by the Board.

Physical Examinations

New employees must furnish evidence of physical fitness to perform assigned duties and freedom from communicable disease. All physical fitness examinations must be performed by a physician licensed in Illinois, or any other state, to practice medicine and surgery in any of its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations. The employee must have the physical examination performed no more than 90 days before submitting evidence of it to the Board.

Any employee may be required to have an additional examination by a physician who is licensed in Illinois to practice medicine and surgery in all its branches, or an advanced practice nurse who has a written collaborative agreement with a collaborating physician that authorizes the advanced practice nurse to perform health examinations, or a physician assistant who has been delegated the authority by his or her supervising physician to perform health examinations, if the examination is job-related and consistent with business necessity.

Orientation Program

The District's staff will provide an orientation program for new employees to acquaint them with the District's policies and procedures, the school's rules and regulations, and the responsibilities of their position. Before beginning employment, each employee must sign the *Acknowledgement of Mandated Reporter Status* form as provided in policy 5:90, *Abused and Neglected Child Reporting*.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/21B-10, 5/21B-80, 5/10-22.34, 5/10-22.34b, 5/22-6.5, and 5/24-5.
20 ILCS 2630/3.3, Criminal Identification Act.
820 ILCS 55/, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
Americans with Disabilities Act, 42 U.S.C. §12112, and 29 C.F.R. Part 1630.
Fair Credit Reporting Act, 15 U.S.C. § 1681 et seq.
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482(Ill. 1987).
Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).
Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

ADOPTED: September 23, 2009

REVISED: August 17, 2011; October 15, 2014; September 19, 2018; September 16, 2020, September 20, 2023, September 17, 2025, **September 16, 2026**

Personnel

Job Descriptions

Per Board Policy 5:30, *Hiring Process and Criteria*, job descriptions are required for certified positions.

District Expectations

All certified employees are expected to:

- Possess effective oral and written communication skills
- Comprehend and follow written and verbal instructions
- Understand and adhere to District policies and procedures
- Handle student and other sensitive information confidentially
- Work effectively with colleagues
- Work with students and adults in a positive manner
- Perform job responsibilities
- Attend work regularly and punctually and complete duties in a timely manner

Teachers employed by the Board are subject to applicable state and federal laws and regulations, the policies and procedures of the Board of Education and the collective bargaining agreement. The statements in this job description are intended to describe the general nature and level of the work. They are not an exhaustive list of all duties and responsibilities related to all certificated positions. This job description will be reviewed periodically as duties and responsibilities change with business necessity and School Board Policy and procedures.

Plans and Prepares for Instruction

- Demonstrates knowledge of content and pedagogy
- Demonstrates knowledge of students
- Selects instructional goals
- Designs coherent instruction
- Assesses student learning

Maintains an Appropriate Classroom Environment

- Creates an environment of respect and rapport
- Establishes a culture of learning
- Manages classroom procedures
- Manages student behavior

Provides Students with Appropriate Instruction

- Communicates clearly and accurately
- Uses questions and discussion
- Engages students in learning
- Demonstrates flexibility and responsiveness

Undertakes Expected Professional Responsibilities

- Reflects on teaching
- Maintains accurate records
- Communicates with families
- Contributes to the school and district
- Grows and developing professionally
- Shows professionalism

Education and Credentialing

- Bachelors Degree
- Holds a valid Illinois Certification, and meets all state and federal requirements, applicable to assignment.

Reports To and Evaluated By

Performance evaluation will occur in accordance with District evaluation processes and procedures.

Work Year

As designated by the School District's Official Calendar for the school year.

Physical Ability Job Requirements

The physical demands and work environment described below are representative of those that must be met by an employee to successfully perform the essential functions of the job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Walking or standing
- Seeing
- Hearing
- Regularly working at assigned site(s)

- Proofreading and checking documents accurately
- Using a keyboard to enter, retrieve or transform data
- Dealing with employees, students and/or parents in high-stress situations
- Interpreting data from a computer screen

ADOPTED: August 18, 2010

REVIEWED: September 16, 2026

General Personnel

Compliance with the Fair Labor Standards Act

Job Classifications

The Superintendent will ensure that all job positions are identified as either “exempt” or “non-exempt” according to State law and the Fair Labor Standards Act (FLSA) and that employees are informed whether they are “exempt” or “non-exempt.” “Exempt” and “non-exempt” employee categories may include certificated and non-certificated job positions. All non-exempt employees, whether paid on a salary or hourly basis, are covered by minimum wage and overtime provisions.

Workweek and Compensation

The workweek for District employees will be 12:00 a.m. Saturday until 11:59 p.m. Friday. Non-exempt employees will be compensated for all hours worked in a workweek including overtime. For non-exempt employees paid a salary, the salary is paid for a 40-hour workweek even if an employee is scheduled for less than 40 hours. “Overtime” is time worked in excess of 40 hours in a single workweek.

Overtime

A non-exempt employee shall not work overtime without his or her supervisor’s express approval. All supervisors of non-exempt employees shall: (1) monitor overtime use on a weekly basis and report such use to the business office, (2) seek the Superintendent or designee’s written pre-approval for any long term or repeated use of overtime that can be reasonably anticipated, (3) ensure that overtime provisions of this policy and the FLSA are followed, and (4) ensure that employees are compensated for any overtime worked. Accurate and complete time sheets of actual hours worked during the workweek shall be signed by each employee and submitted to the business office. The business office will review work records of employees on a regular basis.

Suspension Without Pay

No exempt employee shall have his or her salary docked, such as by an unpaid suspension, if the deduction would cause a loss of the exempt status. Licensed employees may be suspended without pay in accordance with Board policy 5:240, *Professional Personnel - Suspension*. Non-licensed employees may be suspended without pay in accordance with Board Policy 5:290 *Educational Support Personnel*.

Implementation

The Superintendent or designee shall implement the policy in accordance with the FLSA, including its required notices to employees. In the event of a conflict between the policy and State or federal law, the latter shall control.

LEGAL REF.: 820 ILCS 105/4a.
Fair Labor Standards Act, 29 U.S.C. §201 et seq., 29 C.F.R. Parts 516, 541, 548, 553, 778, and 785.

ADOPTED: March 16, 2005

REVISED: September 23, 2009; September 21, 2011; August 12, 2015, September 17, 2025

REVIEWED: August 16, 2023, **September 16, 2026**

Personnel

Communicable and Chronic Infectious Disease

The Superintendent shall develop and implement procedures for managing known or suspected cases of a communicable and chronic infectious disease involving District employees that are consistent with State and federal law, Illinois Department of Public Health rules, and School Board policies.

An employee with a communicable or chronic infectious disease is encouraged to inform the Superintendent immediately and grant consent to being monitored by the District's Communicable and Chronic Infectious Disease Review Team. The Review Team, if used, provides information and recommendations to the Superintendent concerning the employee's conditions of employment and necessary accommodations. The Review Team shall hold the employee's medical condition and records in strictest confidence, except to the extent allowed by law.

An employee with a communicable or chronic infectious disease will be permitted to retain his or her position whenever, after reasonable accommodations and without undue hardship, there is no substantial risk of transmission of the disease to others, provided an employee is able to continue to perform the position's essential functions. An employee with a communicable and chronic infectious disease remains subject to the Board's employment policies including sick and/or other leave, physical examinations, temporary and permanent disability, and termination.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12101 et seq.; 29 C.F.R. §1630.1 et seq. amended by the Americans with Disabilities Act Amendments Act (ADAAA), Pub. L. 110-325.
Rehabilitation Act of 1973, 29 U.S.C. §791; 34 C.F.R. §104.1 et seq.
20 ILCS 2305/6.
105 ILCS 5/24-5.
820 ILCS 40/1 et seq.
Personnel Record Review Act, 820 ILCS 40/.
Control of Communicable Diseases, 77 Ill.Admin.Code Part 690.

ADOPTED: September 23, 2009

REVISED: August 12, 2015; September 18, 2019; September 21, 2022

REVIEWED: August 14, 2024, **September 16, 2026**

Personnel

Drug- and Alcohol-Free Workplace; E-Cigarette, Tobacco, and Cannabis Prohibition

All District workplaces are drug, tobacco and alcohol-free workplaces. All employees shall be prohibited from engaging in any of the following activities while on District premises or while performing work for the District:

1. Unlawful manufacture, dispensing, distribution, possession, use, or use of an illegal or controlled substance.
2. Distribution, consumption, use, possession, or being impaired by or under the influence of an alcoholic beverage; being present on District premises or while performing work for the District when alcohol consumption is detectable, regardless of when and/or where the use occurred.
3. Distribution, consumption, possession, use, or being impaired by or under the influence of cannabis; being present on District premises or while performing work for the District when impaired by or under the influence of cannabis, regardless of when and/or where the use occurred, unless distribution, possession, and/or use is by a school nurse or school administrator pursuant to *Ashley's Law*, 105 ILCS 5/22-33. The District considers employees impaired by or under the influence of cannabis when there is a good faith belief that an employee manifests the specific articulable symptoms while working that decrease or lessen the employee's performance of the duties or tasks of the employee's job position.

Upon the Superintendent or designee's reasonable suspicion of an employee's violation of any of the prohibited activities stated above, the Superintendent or designee may direct the employee to undergo a drug and/or alcohol test to corroborate or refute the alleged violation. State law protects the District from liability when it takes actions pursuant to a reasonable workplace drug policy, including but not limited to subjecting an employee or applicant reasonable drug and alcohol testing, reasonable and nondiscriminatory random drug testing, discipline, termination of employment, or withdrawal from a job offer due to a failure of a drug test.

For purposes of this policy a controlled substance means a substance that is:

1. Not legally obtainable,
2. Being used in a manner different than prescribed,
3. Legally obtainable, but has not been legally obtained, or
4. Referenced in federal or State controlled substance acts.

For purposes of this policy, *District premises* means workplace as defined in the Cannabis Regulation and Tax Act (CRTA) in addition to District and school buildings, grounds, and parking areas; vehicles used for school purposes; and any location used for a School Board meeting, school athletic event, or other school-sponsored or school-sanctioned events or activities. *School grounds* means the real property comprising any school, any conveyance used to transport students to school or a school-related activity, and any public way within 1,000 feet of any school ground, designated school bus stops where students are waiting for the school bus, and school-sponsored or school-sanctioned events or activities. "Vehicles used for school purposes" means school buses or other school vehicles.

As a condition of employment, each employee shall:

1. Abide by the terms of the District policy respecting a drug- and alcohol-free workplace; and
2. Notify his or her supervisor of his or her conviction under any criminal drug statute for a violation occurring on the District premises or while performing work for the District, no later than 5 calendar days after such a conviction.

Unless otherwise prohibited by this policy, prescription and over-the-counter medications are not prohibited when taken in standard dosages and/or according to prescriptions from the employee's licensed health care provider, provided that an employee's work performance is not impaired.

In order to make employees aware of dangers of drug, tobacco, and alcohol abuse, the District will:

1. Provide each employee with a copy of this policy.
2. Post notice of this policy in a place where other information for employees is posted.
3. Make available materials from local, State, and national anti-drug and alcohol-abuse organizations.

E-Cigarette, Tobacco, and Cannabis Prohibition

All employees are covered by the conduct prohibitions contained in policy 8:30, *Visitors to and Conduct on School Property*. The prohibition on the use of e-cigarettes, tobacco, and cannabis products applies both (1) when an employee is on school property, and (2) while an employee is performing work for the District at a school event regardless of the event's location.

Tobacco shall have the meaning provided in 105 ILCS 5/10-20.5b.

Cannabis shall have the meaning provided in the CRTA, 410 ILCS 705/1-10.

E-Cigarette is short for electronic cigarette and includes, but is not limited to, any electronic nicotine delivery system (ENDS), electronic cigar, electronic cigarillo, electronic pipe, electronic hookah, vape pen, or similar product or device, and any components or parts that can be used to build the product or device.

District Action Upon Violation of Policy

An employee who violates this policy may be subject to disciplinary action, including termination. Alternatively, the School Board may require an employee to successfully complete an appropriate drug- or alcohol-abuse, employee-assistance rehabilitation program.

The Board shall take disciplinary action with respect to an employee convicted of a drug offense in the workplace within 30 days after receiving notice of the conviction.

Should District employees be engaged in the performance of work under a federal contract or grant, or under a State contract or grant of \$5,000 or more, the Superintendent shall notify the appropriate State or federal agency from which the District receives contract or grant monies of the employee's conviction within 10 days after receiving notice of the conviction.

Disclaimer

The Board reserves the right to interpret, revise, or discontinue any provision of this policy pursuant to the Suspension of Policies subhead in Board Policy 2:240 *Board Policy Development*.

LEGAL REF.: Americans With Disabilities Act, 42 U.S.C. §12114.
Controlled Substances Act, 21 U.S.C. §812; 21 C.F.R. §1308.11-1308.15.
Drug-Free Workplace Act of 1988, 41 U.S.C. §8101 et seq.
Safe and Drug-Free School and Communities Act of 1994, 20 U.S.C. §7101 et seq.
30 ILCS 580/, Drug-Free Workplace Act.
105 ILCS 5/10-20.5b.
410 ILCS 82/, Smoke Free Illinois Act.
410 ILCS 130/, Compassionate Use of Medical Cannabis Program Act.
410 ILCS 705/1-1 et seq., Cannabis Regulation and Tax Act.
720 ILCS 675, Prevention of Tobacco Use by Persons under 21 Years of Age and
Sale and Distribution of Tobacco Products Act.
820 ILCS 55/, Right to Privacy in the Workplace Act.
21 C.F.R. Parts 1100, 1140, and 1143.
23 Ill.Admin.Code §22.20.

ADOPTED: September 23, 2009

REVISED: August 14, 2013, August 12, 2015; September 19, 2018; September 16, 2020;
September 21, 2022, **September 16, 2026**

REVIEWED: August 14, 2024

General Personnel

Expenses

The Board regulates the reimbursement of all travel, meal, and lodging expenses by resolution. Money shall not be advanced or reimbursed, or purchase orders issued for: (1) the expenses of any person except the employee, (2) anyone's personal expenses, or (3) entertainment expenses. Entertainment includes, but is not limited to, shows, amusements, theaters, circuses, sporting events, or any other place of public or private entertainment or amusement, unless the entertainment is ancillary to the purpose of the program or event. The District is not responsible for losses due to an employee's own negligence, losses due to normal wear, or losses due to theft, unless the theft was a result of the District's negligence. Employees must submit the appropriate itemized, signed, standardized form(s) to support any requests for expense advancements, reimbursements, or purchase orders that show the following:

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

Advancements

The Superintendent may advance expenses to teachers and other licensed employees for the anticipated actual and necessary expenses to be incurred while attending meetings that are related to their duties and will contribute to their professional development, provided they fall below the maximum allowed in the Board's expense regulations.

Expense advancement requests must be submitted to the Superintendent or designee on the District's standardized estimated expense approval form for employees. After spending expense advancements, employees must use the District's standardized expense reimbursement form and submit to the Superintendent: (a) the itemized, signed advancement voucher that was issued, and (b) the amount of actual expenses by attaching receipts. Any portion of an expense advancement not used must be returned to the District. Expense advancements and vouchers shall be presented to the Board in its regular bill process.

Reimbursements and Purchase Orders

Expense reimbursements and purchase orders may be issued by the Superintendent or designee to employees, along with other expenses necessary for the performance of their duties, provided the expenses fall below the maximum allowed in the Board's expense regulations.

Expense reimbursements and purchase order approvals are not guaranteed and, when possible, employees should seek pre-approval of expenses by providing an estimation of expenses on the District's standardized estimated expense approval form for employees, except in situations when the expense is diminutive. When pre-approval is not sought, employees must seek reimbursement on the

District's standardized expense reimbursement form for employees. Expense reimbursements and purchase orders shall be presented to the Board in its regular bill process.

Use of Credit and Procurement Cards

Credit and procurement card usage is governed by policy 4:55, *Use of Credit and Procurement Cards*.

Exceeding the Maximum Allowable Expense Amount(s)

All requests for expense advancements, reimbursements, and purchase orders exceeding the maximum allowed in the Board's expense regulations may only be approved when:

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

Registration

When possible, registration fees will be paid by the District in advance.

Travel

The least expensive method of travel will be used, provided that no hardship will be caused to the employee. Employees will be reimbursed for:

1. Air travel at the coach or economy class commercial airline rate. First class or business class air travel will be reimbursed only if emergency circumstances warrant. The emergency circumstances must be explained on the expense form and Board approval of the additional expense is required. Copies of airline tickets must be attached to the expense form.
2. Rail or bus travel at actual cost. Rail or bus travel costs may not exceed the cost of coach airfare. Copies of tickets must be attached to the expense form to substantiate amounts.
3. Use of personal automobiles at the standard mileage rate approved by the Internal Revenue Service for income tax purposes. The reimbursement may not exceed the cost of coach airfare. Mileage for use of personal automobiles in trips to and from transportation terminals will also be reimbursed. Toll charges and parking costs will be reimbursed.
4. Automobile rental costs when the vehicle's use is warranted. The circumstances for such use must be explained on the expense form.
5. Taxis, airport limousines, ride share services, or other local transportation costs.

Meals

Meals charged to the District should represent mid-fare selections for the hotel/meeting facility or general area. Tips are included with meal charges. Expense forms must explain the meal charges incurred. Alcoholic beverages will not be reimbursed.

Lodging

Employees should request conference rate or mid-fare room accommodations. A single room rate will be reimbursed. Employees should pay personal expenses at checkout. If that is impossible, deductions for the charges should be made on the expense form.

Miscellaneous Expenses

Employees may seek reimbursement for other expenses incurred while attending a meeting sponsored by organizations described herein by fully describing the expenses on the expense form, attaching receipts.

Additional Requirements for Travel Expenses Charged to Federal and State Grants

All grant-related travel expenses must be pre-approved by the Superintendent or designee.

Expenses for travel, including expenses for transportation, lodging, meals, and related items incurred by employees and charged to a federal grant or State grant governed by the Grant Accountability and Transparency Act (30 ILCS 708/) must also meet the following requirements:

1. The participation of the employee is necessary to the award, and the costs are specifically related to the award.
2. Expenses must be permissible under the terms and conditions of the award.
3. Expenses must be reasonable and consistent with this policy.
4. The Board does not reimburse actual expenses or pay a per diem allowance unless the employee is on official *travel status* for more than 12 hours. However, employees remain eligible for mileage reimbursement (minus regular commuting mileage/costs) and other transportation expenses if on travel status less than 12 hours.
5. Expenses may be charged based on an actual cost basis or on a per diem basis in lieu of actual costs incurred; however, only one method may be applied per trip.
6. Commercial airfare costs in excess of the least expensive coach or economy class are prohibited except when such accommodations would: (1) require circuitous routing; (2) require travel during unreasonable hours; (3) excessively prolong travel; (4) result in additional costs that would offset transportation savings; or (5) offer accommodations not reasonably adequate for the traveler's medical needs. Qualifying circumstances must be explained on the expense form, and Board approval of the additional expense is required.
7. Per diem rates and actual reimbursement amounts for mileage, meals, and lodging may not exceed the rates established by the Governor's Travel Control Board or federal travel regulations, whichever is less. These limits do not apply when: (1) an employee stays in the lowest-priced room available at or near a hotel where a conference or seminar is located or in accommodations arranged by the conference/seminar organization, or (2) lodging at or below the established rate is unavailable. In those cases, the employee will be reimbursed for actual lodging expenses with prior approval, but in no case will the reimbursement exceed 300% of the applicable maximum per diem rate. If a conference fee includes a meal, the meal or per diem allowance will be reduced by the actual value of the meal or the applicable meal allowance, whichever is less.
8. Employees must use the least expensive compact car available when using a rental car for travel, unless an exception is approved. The Board does not reimburse employees for collision damage waiver or theft insurance.
9. The Board will reimburse travel expenses not chargeable to an award from other District funds consistent with this policy.

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

ADOPTED: December 21, 2016; September 21, 2022

REVISED: September 18, 2024

REVIEWED: September 16, 2026

Personnel

Court Duty

The District will pay full salary during the time an employee is absent due to court duty or, pursuant to a subpoena, serves as a witness or has a deposition taken in any school-related matter pending in court.

The District will deduct any fees that an employee receives for such duties, less mileage and meal expenses, from the employee's compensation, or make arrangements for the employee to endorse the fee check to the District.

An employee should give at least 5 days' prior notice of pending court duty to the District.

Witness Duty

The District will pay full salary during the time a licensed employee is absent due to a subpoena to serve as a witness in a trial or have a deposition taken in any school-related matter pending in court.

LEGAL REF.: 105 ILCS 5/10-20.7.

ADOPTED: September 23, 2009

REVISED: September 20, 2023

REVIEWED: September 16, 2026

Personnel

Abused and Neglected Child Reporting

Any District employee who suspects or receives knowledge that a student may be an abused or neglected child, shall: (1) immediately report or cause a report to be made to the Ill. Dept. of Children and Family Services (DCFS) on its Child Abuse Hotline 1-800-25-ABUSE (1-800-252-2873)(within Illinois); 1-217-524-2606 (outside of Illinois); or 1-800-358-5117 (TTY), and (2) follow directions given by DCFS concerning filing a written report within 48 hours with the nearest DCFS field office. Any District employee who believes a student is in immediate danger of harm, shall first call 911. The employee shall also promptly notify the Superintendent or Building Principal that a report has been made. The Superintendent or Building Principal shall immediately coordinate any necessary notifications to the student's parent(s)/guardian(s) with DCFS, the applicable school resource officer (SRO), and/or local law enforcement. *Negligent failure to report* occurs when a District employee personally observes an instance of suspected child abuse or neglect and reasonably believes, in his or her professional or official capacity, that the instance constitutes an act of child abuse or neglect under the Abused and Neglected Child Reporting Act (ANCRA) and he or she, without willful intent, fails to immediately report or cause a report to be made of the suspected abuse or neglect to DCFS.

Any District employee who discovers child ~~pornography~~ **sexual abuse material** on electronic and information technology equipment, **as defined in 325 ILCS 5/4.5(a)**, shall immediately report it to local law enforcement, the National Center for Missing and Exploited Children's CyberTipline 1-800-THE-LOST (1-800-843-5678) or online at www.report.cybertip.org or www.missingkids.org. The Superintendent or Building Principal shall also be promptly notified of the discovery and that a report has been made.

Any District employee who observes any act of hazing that does bodily harm to a student must report that act to the Building Principal, Superintendent, or designee who will investigate and take appropriate action. If the hazing results in death or great bodily harm, the employee must first make the report to law enforcement and then to the Superintendent or Building Principal. Hazing is defined as any intentional, knowing, or reckless act directed to or required of a student for the purpose of being initiated into, affiliating with, holding office in, or maintaining membership in any group, organization, club, or athletic team whose members are or include other students.

Abused and Neglected Child Reporting Act (ANCRA), School Code, and Erin's Law Training

The Superintendent or designee shall provide staff development opportunities for District employees in the detection, reporting, and prevention of child abuse and neglect.

All District employees shall:

1. Before beginning employment, sign the *Acknowledgement of Mandated Reporter Status* form provided by DCFS. The Superintendent or designee shall ensure that the signed forms are retained.
2. Complete mandated reporter training as required by law within three months of initial employment and at least every three years after that date.
3. Complete an annual evidence-informed training related to child sexual abuse, grooming behaviors, (including *sexual misconduct* as defined in *Faith's Law*) and boundary violations as required by law and policy 5:100, *Staff Development Program*.

The Superintendent will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

Alleged Incidents of Sexual Abuse; Investigations

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A, that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

If a District employee reports an alleged incident of sexual abuse to DCFS and DCFS accepts the report for investigation, DCFS will refer the matter to the local Children's Advocacy Center (CAC). The Superintendent or designee will implement procedures to coordinate with the CAC.

DCFS and/or the appropriate law enforcement agency will inform the District when its investigation is complete or has been suspended, as well as the outcome of its investigation. The existence of a DCFS and/or law enforcement investigation will not preclude the District from conducting its own parallel investigation into the alleged incident of sexual abuse in accordance with policy 7:20, *Harassment of Students Prohibited*.

Special Superintendent Responsibilities

The Superintendent shall execute the requirements in Board policy 5:150, *Personnel Records*, whenever another school district requests a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.

~~The Superintendent shall notify the State Superintendent and the Regional Superintendent in writing when he or she has reasonable cause to believe that a license holder was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.~~ When the Superintendent has reasonable cause to believe that a license holder (1) committed an intentional act of abuse or neglect with the result of making a child an abused child or a neglected child under ANCRA or an act of sexual misconduct under Faith's Law, and (2) that act resulted in the license holder's dismissal or resignation from the District, the Superintendent shall notify the State Superintendent and the Regional Superintendent in writing, providing the Ill. Educator Identification Number as well as a brief description of the misconduct alleged. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

The Superintendent shall develop procedures for notifying a student's parents/guardians when a District employee, contractor, or agent is alleged to have engaged in sexual misconduct with the students as defined in *Faith's Law*. The Superintendent shall also develop procedures for notifying student's parents/guardians when the Board takes action relating to the employment of the employee, contractor, or agent alleged to have engaged in sexual misconduct is the student's parent/guardian, and/or when the student is at least 18 years of age or emancipated.

The Superintendent shall execute the recordkeeping requirements of *Faith's Law*,

Special School Board Member Responsibilities

Each individual Board member must, if an allegation is raised to the member during an open or closed Board meeting that a student is an abused child as defined in ANCRA, direct or cause the Board to direct the Superintendent or other equivalent school administrator to comply with ANCRA's requirements concerning the reporting of child abuse.

If the Board determines that any District employee, other than an employee licensed under 105 ILCS 5/21B, has willfully or negligently failed to report an instance of suspected child abuse or neglect as required by ANCRA, the Board may dismiss that employee immediately.

When the Board learns that a licensed teacher was convicted of any felony, it must promptly report it to the State agencies listed in Board policy 2:20 *Powers and Duties of the Board*.

LEGAL REF.: 105 ILCS 5/10-21.9.
20 ILCS 1305/1-1 et seq., Department of Human Services Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/12C-50.1, Criminal Code of 2012.

ADOPTED: September 23, 2009

REVISED: October 15, 2014; September 20, 2017; September 16, 2020, September 21, 2022, September 17, 2025, **September 16, 2026**

REVIEWED: January 18, 2023

Personnel

Employee Ethics; Conduct; and Conflict of Interest

All District employees are expected to maintain high standards in their school relationships, to demonstrate integrity and honesty, to be considerate and cooperative, and to maintain professional relationships with students, parents, staff members, and others.

The Superintendent or designee shall provide this policy to all District employees and students and/or parents/guardians in their respective handbooks, and ensure its posting on the district website, if any.

Professional and Appropriate Conduct

Professional and appropriate employee conduct are important goals that impact the quality of a safe learning environment and the school community, increasing students' ability to learn and the District's ability to educate. To protect students from sexual misconduct by employees, and employees from the appearance of impropriety, State law also recognizes the importance for District employees to constantly maintain professional and appropriate relationships with students by following established expectations and guidelines for employee-student boundaries. Many breaches of employee-student boundaries do not rise to the level of criminal behavior but do pose a potential risk to student safety and impact the quality of a safe learning environment. Repeated violations of employee-student boundaries may indicate the grooming of a student for sexual abuse. As bystanders, employees may know of concerning behaviors that no one else is aware of, so their training on: (1) preventing, recognizing, reporting, and responding to child sexual abuse and grooming behavior; (2) this policy; and (3) federal and State reporting requirements is essential to maintaining the Board's goal of professional and appropriate conduct.

The Superintendent or designee shall identify employee conduct standards that define appropriate employee-student boundaries, provide training about them, and monitor the District's employees for violations of employee-student boundaries. The employee conduct standards will require that, at a minimum:

1. Employees who are governed by the Code of Ethics for Illinois Educators, adopted by the Ill. State Board of Education (ISBE), will comply with its incorporation by reference into this policy.
2. Employees are trained on educator ethics, child abuse, grooming behaviors, and employee-student boundary violations as required by law and policies 2:265, Title IX Sexual Harassment Grievance Procedure; 4:165, Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors; 5:90, Abused and Neglected Child Reporting; and 5:100, Staff Development Program.
3. Employees maintain professional relationships with students, including maintaining employee-student boundaries based upon students' ages, grade levels, and developmental levels and following District-established guidelines for specific situations, including but not limited to:
 - a. Transporting a student;
 - b. Taking or possessing a photo or video of a student; and
 - c. Meeting with a student or contacting a student outside the employee's professional role.
4. Employees report prohibited behaviors and/or boundary violations pursuant to Board policies 2:260, Uniform Grievance Procedure; 2:265, Title IX Sexual Harassment Grievance Procedure; and 5:90, Abused and Neglected Child Reporting.

5. Discipline up to and including dismissal will occur for any employee who violates an employee conduct standard or engages in any of the following:
 1. Violates expectations and guidelines for employee-student boundaries.
 2. Sexually harasses a student.
 3. Willfully or negligently fails to follow reporting requirements of the Abused and Neglected Child Reporting Act (325 ILCS 5/), 12 Title IX of the Education Amendments of 1972 (20 U.S.C. § 1681 et seq.), or the Elementary and Secondary Education Act (20 U.S.C. § 7926).
 4. Engages in grooming as defined in 720 ILCS 5/11-25.
 5. Engages in grooming behaviors. Prohibited grooming behaviors include, at a minimum, sexual misconduct. Sexual misconduct is any act, including but not limited to, any verbal, nonverbal, written, or electronic communication or physical activity, by an employee with direct contact with a student, that is directed toward or with a student to establish a romantic or sexual relationship with the student. Examples include, but are not limited to:
 - i. A sexual or romantic invitation.
 - ii. Dating or soliciting a date.
 - iii. Engaging in sexualized or romantic dialog.
 - iv. Making sexually suggestive comments that are directed toward or with a student.
 - v. Self-disclosure or physical exposure of a sexual, romantic, or erotic nature.
 - vi. A sexual, indecent, romantic, or erotic contact with the student.

Statement of Economic Interests

The following employees must file a "Statement of Economic Interests" as required by the Illinois Governmental Ethics Act:

1. Superintendent;
2. Building Principal;
3. Head of any department;
4. Any employee responsible for negotiating contracts, including collective bargaining agreement, in the amount of \$1,000 or greater;
5. Hearing officer;
6. Any employee having supervisory authority for 20 or more employees; and
7. Any employee in a position that requires an administrative or a chief school business official endorsement.

Ethics and Gift Ban

School Board policy 2:105, *Ethics and Gift Ban*, applies to all District employees. Students shall not be used in any manner for promoting a political candidate or issue.

Prohibited Interests; Conflict of Interest; and Limitation of Authority

In accordance with Section 22-5 of the School Code, "no school officer or teacher shall be interested in the sale, proceeds, or profits of any book, apparatus, or furniture used or to be used in any school with which such officer or teacher may be connected," except when the employee is the author or developer of instructional materials listed with the Illinois State Board of Education and adopted for use by the Board. An employee having an interest in instructional materials must file an annual statement with the Board Secretary.

For the purpose of acquiring profit or personal gain, no employee shall act as an agent of the District nor shall an employee act as an agent of any business in any transaction with the District. This includes participation 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/) when the employee has a real or apparent conflict of interest. A conflict of interest arises when an employee 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 an employee that may compromise or impair the employee's fairness and impartiality, including a~~ A member of the employee's immediate family or household;
2. An employee's business partner; or
3. An entity that employs or is about to employ the employee or one of the individuals listed in one or two above.

Employees shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or parties to agreements or contracts. 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*.

Outside Employment and Conflict of Interest

Employees shall not engage in any other employment or in any private business during regular working hours or at such other times as are necessary to fulfill appropriate assigned duties.

LEGAL REF.: U.S. Constitution, First Amendment.
2 C.F.R. §200.318(c)(1).
5 ILCS 420/4A-101, Ill. Governmental Ethics Act.
5 ILCS 430/, State Officials and Employee Ethics Act.
30 ILCS 708/, Grant Accountability and Transparency Act.
50 ILCS 135/, Local Governmental Employees Political Rights Act.
105 ILCS 5/10-22.39 and 5/22-5.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
775 ILCS 5/5A-102, Ill. Human Rights Act.
23 Ill.Admin.Code Part 22, Code of Ethics for Illinois Educators.
Pickering v. Board of Township H.S. Dist. 205, 391 U.S. 563 (1968).
Garcetti v. Ceballos, 547 U.S. 410 (2006).

ADOPTED: September 23, 2009

REVISED: August 18, 2010; September 19, 2012; August 12, 2015; November 15, 2017; September 16, 2020, September 20, 2023, **September 16, 2026**

General Personnel

Personal Technology and Social Media; Usage and Conduct

Definitions

Includes - Means “includes without limitation” or “includes, but is not limited to.”

Social media - Media for social interaction, using highly accessible communication techniques through the use of web-based and mobile technologies to turn communication into interactive dialogue. This includes *Facebook, LinkedIn, Twitter, Instagram, TikTok, Snapchat, WhatsApp, Discord* and *YouTube*.

Personal technology - Any device that is not owned or leased by the District or otherwise authorized for District use and: (1) transmits sounds, images, text, messages, videos, or electronic information, (2) electronically records, plays, or stores information, or (3) accesses the Internet, or private communication or information networks. This includes smartphones, computers, tablets, and other devices.

Usage and Conduct

All District employees who choose to use personal technology and social media shall:

1. Adhere to the high standards for appropriate school relationships in policy 5:120, *Ethics and Conduct* at all times, regardless of the ever-changing social media and personal technology platforms available. This includes District employees posting images or private information about themselves or others in a manner readily accessible to students and other employees that is inappropriate as defined by policy 5:20, *Workplace Harassment Prohibited*; 5:120, *Ethics and Conduct*; 6:235, *Access to Electronic Networks*; 7:20, *Harassment of Students Prohibited*; and the Ill. Code of Educator Ethics, 23 Ill.Admin.Code §22.20.
2. Choose a District-provided or supported method whenever possible to communicate with students and their parents/guardians.
3. Not interfere with or disrupt the educational or working environment, or the delivery of education or educational support services.
4. Inform their immediate supervisor if a student initiates inappropriate contact with them via any form of personal technology or social media.
5. Report instances of suspected abuse or neglect discovered through the use of social media or personal technology pursuant to a school employee’s obligations under policy 5:90, *Abused and Neglected Child Reporting*.
6. Not disclose confidential information, including but not limited to student records (e.g., student work, photographs of students, names of students, or any other personally identifiable information about students) or personnel records, in compliance with policy 5:130, *Responsibilities Concerning Internal Information*. For District employees, proper approval may include implied consent under the circumstances.

7. Not use District's logos without permission. Permissible usage must follow Board policy 5:170, *Copyright*, and all District copyright compliance procedures.
8. Use personal technology and social media for personal purposes only during non-work times or hours. Any duty-free use must occur during times and places so that the use will not interfere with job duties or otherwise be disruptive to the school environment or its operation.
9. Assume all risks associated with the use of personal technology and social media at school or school-sponsored activities, including students' viewing of inappropriate Internet materials through the District employee's personal technology or social media. The Board expressly disclaims any responsibility for imposing content filters, blocking lists, or monitoring of its employees' personal technology and social media.
10. Be subject to remedial and any other appropriate disciplinary action for violations of this policy ranging from prohibiting the employee from possessing or using any personal technology or social media at school to dismissal and/or indemnification of the District for any losses, costs, or damages, including reasonable attorney fees, incurred by the District relating to, or arising out of, any violation of this policy.

The Superintendent shall:

1. Inform District employees about this policy during the in-service on educator ethics, teacher-student conduct, and school employee-student conduct required by Board policy 5:120, *Ethics and Conduct*.
2. Direct Building Principals to annually:
 - a. Provide their building staff with a copy of this policy.
 - b. Inform their building staff about the importance of maintaining high standards in their school relationships.
 - c. Remind their building staff that those who violate this policy will be subject to remedial and any other appropriate disciplinary action up to and including dismissal.
3. Build awareness of this policy with students, parents, and the community.
4. ~~Ensure that no one from the District, or on its behalf, requests of an employee or applicant access in any manner to his or her social networking website or requests passwords to such sites.~~ Ensure that neither the District, nor anyone on its behalf, commits an act prohibited by the Right to Privacy in the Workplace Act 820 ILCS 55/10; i.e., *The Facebook Password Law*.
5. Periodically review this policy and any procedures with District employee representatives and electronic network system administrator(s) and present proposed changes to the Board.

LEGAL REF.: 105 ILCS 5/21B-75 and 5/21B-80.
Ill. Human Rights Act, 775 ILCS 5/5A-102.
Code of Ethics for Ill. Educators, 23 Ill.Admin.Code §22.20.
Garcetti v. Ceballos, 547 U.S. 410 (2006).
Pickering v. High School Dist. 205, 391 U.S. 563 (1968).
Mayer v. Monroe County Community School Corp., 474 F.3d 477 (7th Cir. 2007).

ADOPTED: September 19, 2012

REVISED: October 16, 2013; September 19, 2018, September 21, 2022, September 18, 2024, **September 16, 2026**

Personnel

Personnel Records

The Superintendent or designee shall manage the maintenance of personnel records in accordance with State and federal law and School Board policy. Records, as determined by the Superintendent, are retained for all employment applicants, employees, and former employees given the need for the District to document employment-related decisions, evaluate program and staff effectiveness, and comply with government recordkeeping and reporting requirements. Personnel records shall be maintained in the District's administrative office, under the Superintendent's direct supervision.

Access to personnel records is available as follows:

1. An employee will be given access to his or her personnel records according to State law **and guidelines developed by the Superintendent.**
2. An employee's supervisor or other management employee who has an employment or business-related reason to inspect the record is authorized to have access.
3. Anyone having the respective employee's written consent may have access.
4. Access will be granted to anyone authorized by State or federal law to have access.
5. All other requests for access to personnel information are governed by Board policy 2:250, *Access to District Public Records*.

Prospective Employer Inquiries Concerning a Current or Former Employee's Job Performance

The Superintendent or designee shall manage a process for responding to inquiries by a prospective employer concerning a current or former employee's job performance. The Superintendent shall:

1. Execute the requirements in the Abused and Neglected Child Reporting Act whenever another school district asks for a reference concerning an applicant who is or was a District employee and was the subject of a report made by a District employee to DCFS.
2. Comply with the federal law prohibiting the District from providing a recommendation of employment for an employee, contractor, or agent that the District knows, or has probable cause to believe, has engaged in sexual misconduct with a student or minor in violation of the law, but the Superintendent or designee may follow routine procedures regarding the transmission of administrative or personnel files for that employee.
3. Manage the District's responses to employer requests for sexual misconduct related employment history review (EHR) information in accordance with *Faith's Law*.

When requested for information about an employee by an entity other than a prospective employer, the District will only confirm position and employment dates unless the employee has submitted a written request to the Superintendent or designee.

LEGAL REF.: 745 ILCS 46/10.
820 ILCS 40/1 et seq.
23 Ill.Admin.Code §1.660.

ADOPTED: September 23, 2009

REVISED: August 17, 2011, September 21, 2022, September 18, 2024, **September 16, 2026**

Personnel

Terms and Conditions of Employment and Dismissal

The School Board delegates authority and responsibility to the Superintendent to manage the terms and conditions for the employment of personnel. The Superintendent shall act reasonably and comply with State and federal law as well as any applicable collective bargaining agreement in effect. The terms and conditions of employment for all employees are subject to Board of Education approval. The Superintendent is responsible for making dismissal recommendations to the Board consistent with the Board's goal of having a highly qualified, high performing staff.

School Year

Teachers shall work according to the school calendar adopted by the Board, which shall have a minimum of 176 student attendance days and a minimum of 180 teacher work days, including teacher institute days. Teachers are not required to work on legal school holidays unless the District has followed applicable State law that allows it to hold school or schedule teachers' institutes, parent-teacher conferences, or staff development on the third Monday in January (the Birthday of Dr. Martin Luther King, Jr.); February 12 (the Birthday of President Abraham Lincoln); the second Monday in October (Columbus Day); and November 11 (Veterans Day).

School Day

Teachers are required to work the school day adopted by the Board.

Salary

Teachers shall be paid according to the salaries fixed by the Board, but in no case less than the minimum salary provided by the School Code. Teachers shall be paid at least monthly on a 10- or 12-month basis.

Assignments and Transfers

The Superintendent or designee is authorized to make assignments and transfers of personnel.

Dismissal

The District will follow State law when dismissing a teacher.

Evaluation

The District's teacher evaluation system will be conducted under the plan developed pursuant to State law.

LEGAL REF.: 105 ILCS 5/10-19, 5/18-8, 5/24-2, 5/24-8, 5/24-9, 5/24-21, 5/24A-4, and 5/24A-5.
820 ILCS 260/1 et seq.
Cleveland Board of Education v. Loudermill, 105 S.Ct. 1487(1985).

ADOPTED: September 23, 2009

REVISED: August 17, 2011, September 20, 2023, **September 16, 2026**

Personnel

Teacher Resignations

~~Tenured teachers may resign at any time with consent of the School Board or by written notice sent to the Board Secretary at least 30 days before the intended date of resignation. However, no teacher may resign during the school term in order to accept another teaching position without the consent of the Board.~~

Teachers may resign at anytime with consent of the School Board. No teacher may resign during the school term in order to accept another teaching position without consent of the Board. A teacher may resign outside of a school term if the teacher provides written notice to the Superintendent or designee, at least 30 calendar days prior to the first student attendance day of the following school year. Teachers who resign with less than 30 days' notice prior to the first students attendance day of the following term will be deemed to have resigned during the school term.

LEGAL REF.: 105 ILCS 5/24-14.
Park Forest Heights School Dist. v. State Teacher Certification Bd., 842 N.E.2d
1230 (Ill.App.1, 2006).

ADOPTED: September 23, 2009

REVIEWED: August 16, 2023

REVISED: September 18, 2024, **September 16, 2026**

Personnel

Substitute Teachers

The Superintendent may employ substitute teachers as necessary to replace teachers who are temporarily absent.

A substitute teacher must hold either a valid teaching, substitute license, or a short-term substitute license and may teach in the place of a licensed teacher who is under contract with the Board. There is no limit on the number of days that a substitute teacher may teach in the District during the school year, except as follows:

1. A substitute teacher holding a substitute license may teach for any one licensed teacher under contract with the District only for a period not to exceed 90 school days.
2. A teacher holding a Professional Educator License or Educator License with Stipulations may teach for any one licensed teacher under contract with the District only for a period not to exceed 120 school days.
3. ~~A short term substitute teacher holding a short term substitute teaching license may teach for any one licensed teacher under contract with the District only for a period not to exceed five consecutive school days.~~

The Illinois Teachers' Retirement System (TRS) limits a substitute teacher who is a TRS annuitant to substitute teaching for a period not to exceed 120 paid days or 600 paid hours in each school year, but not more than 100 paid days in the same classroom. Beginning July 1, 2023, a substitute teacher who is a TRS annuitant may substitute teach for a period not to exceed 100 paid days or 500 paid hours in any school year, unless the subject area is one where the Regional Superintendent has certified that a personnel shortage exists.

The School Board establishes a daily rate of pay for substitute teachers. Substitute teachers receive only monetary compensation for time worked and no other benefits.

Short-Term Substitute Teachers

A short-term substitute teacher must hold a valid short-term substitute teaching license and have completed the District's short-term substitute teacher training program. Unless otherwise permitted by law, short-term substitutes may teach no more than five consecutive school days for each licensed teacher who is under contract with the Board.

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent will notify the appropriate West 40 Immediate Service Center No. 2 within 5 business days after the employment of a substitute teacher in an emergency situation. ~~The Board may continue to employ the same substitute teacher in a vacant position for 90 calendar days or until the end of the semester, whichever is greater, if, prior to the end of the then current 30 calendar-day-period, the District makes a written request to the ROE for a 30 calendar-day-extension and the extension is granted by the ROE.~~

LEGAL REF.: 105 ILCS 5/10-20.67 (P.A. 100-596, final citation pending), 5/21B-20(2), 5/21B-20(3), and 5/21B-20(4).
23 Ill.Admin.Code §1.790 (Substitute Teacher) and §25.520 (Substitute Teaching License).

ADOPTED: September 23, 2009

REVISED: August 17, 2011; September 19, 2012; September 21, 2016; September 18, 2019, September 21, 2022, **September 16, 2026**

REVIEWED: September 17, 2025

Personnel

Maintaining Student Discipline

Maintaining an orderly learning environment is an essential part of each teacher's instructional responsibilities. A teacher's ability to foster appropriate student behavior is an important factor in the teacher's educational effectiveness. The Superintendent shall ensure that teachers, other certificated employees, and persons providing a student's related service: (1) maintain discipline in the schools as required in The School Code, and (2) follow the School Board policies and administrative procedures on student conduct and discipline.

When a student's behavior is unacceptable, the teacher should first discuss the matter with the student. If the unacceptable behavior continues, the teacher should consult with the Building Principal and/or discuss the problem with the parent(s)/guardian(s). A teacher may remove any student from the learning setting whose behavior interferes with the lessons or participation of fellow students. A student's removal must be in accordance with Board policy and administrative procedures.

Teachers shall not use disciplinary methods that may be damaging to students, such as ridicule, sarcasm, or excessive temper displays. Corporal punishment (including slapping, paddling, or prolonged maintenance of a student in physically painful positions, and intentional infliction of bodily harm) may not be used. ~~Teachers may use reasonable force as needed to keep students, school personnel, and others safe, or for self defense or defense of property.~~ **School personnel may only use reasonable force as permitted by 105 ILCS 5/10-20.33**

LEGAL REF.: 105 ILCS 5/24-24.
23 Ill.Admin.Code §1.280.

ADOPTED: September 23, 2009

REVISED: September 19, 2012, **September 16, 2026**

REVIEWED: August 16, 2023

Personnel

Leaves of Absence

Each of the provisions in this policy applies to all personnel to the extent that it does not conflict with an applicable collective bargaining agreement or individual employment contract or benefit plan; in the event of a conflict, such provision is severable and the applicable bargaining agreement or individual agreement will control.

Sick Leave

Sick leave is defined in State law as personal illness, mental or behavioral health complications, quarantine at home, serious illness or death in the immediate family or household, or birth, adoption, placement for adoption, or the acceptance of a child in need of foster care.

As a condition for paying sick leave after three days absence for personal illness or as the Board or Superintendent deem necessary in other cases, the Board or Superintendent may require that the staff member provide a certificate from: (1) a physician licensed in Illinois to practice medicine and surgery in all its branches, (2) a mental health professional licensed in Illinois providing ongoing care or treatment to the staff member, (3) a chiropractic physician licensed under the Medical Practice Act, (4) a licensed advanced practice registered nurse, (5) a licensed physician assistant who has been delegated the authority to perform health examinations by his or her supervising physician, or (6) if the treatment is by prayer or spiritual means, a spiritual adviser or practitioner of the employee's faith.

Family Bereavement Leave

State law allows a maximum of 10 unpaid work days for eligible employees (Family and Medical Leave Act of 1993) to take family bereavement leave. The purpose, requirements, scheduling, and all other terms of the leave are governed by the Family Bereavement Leave Act. Eligible employees may use family bereavement leave, without any adverse employment action, for: (1) attendance by the bereaved staff member at the funeral or alternative to a funeral of a covered family member, which includes an employee's child, stepchild, domestic partner, sibling, parent, mother-in-law, father-in-law, grandchild, grandparent, or stepparent (2) making arrangements necessitated by the death of a covered family member (3) grieving the death of a covered family member, or (4) absence from work due to a Significant Event, which includes: (i) miscarriage, (ii) an unsuccessful round of intrauterine insemination or of an assisted reproductive technology procedure (iii) a failed adoption match or an adoption that is not finalized because it is contested by another party (iv) a failed surrogacy agreement, (v) a diagnosis that negatively impacts pregnancy or fertility, or (vi) a still birth. An employee qualifying for leave due to a Significant Event will not be required to identify which specific reason applies to the employee's request.

The leave must be completed within 60 days after the date on which the employee received notice of the death of the covered family member or the date on which an event under item (4) above occurs. However, in the event of the death of more than one covered family member in a 12-month period, an employee is entitled to up to a total of six weeks of bereavement leave during the 12-month period, subject to certain restrictions under State and federal law. Other existing forms of leave may be substituted for the leave provided in the Family Bereavement Leave Act. This policy does not create any right for an employee to take family bereavement leave that is inconsistent with the Family Bereavement Leave Act.

Child Extended Bereavement Leave

Unpaid leave from work is available to employees who experience the loss of a child by suicide or homicide. The Child Extended Bereavement Leave Act governs the duration, scheduling, continuity of benefits, and all other terms of the leave. Accordingly, if the District employs at least 50 but not more than 249 employees on a full-time basis, an employee is entitled to a total of six weeks of unpaid leave within one year after the employee notifies the District of the loss. An employee may elect to substitute other forms of leave to which the employee is entitled for the leave provided under the Child Extended Bereavement Leave Act.

Leave to Serve as an Election Judge

Any staff member who was appointed to serve as an election judge under State law may, after giving at least 20-days' written notice to the District, be absent without pay for the purpose of serving as an election judge. The staff member is not required to use any form of paid leave to serve as an election judge. No more than 10% of the District's employees may be absent to serve as election judges on the same election day.

Leaves for Service in the Military

Leaves for service in the U.S. Armed Services or any of its reserve components and the National Guard, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in military service does not acquire tenure.

General Assembly

Leaves for service in the General Assembly, as well as re-employment rights, will be granted in accordance with State and federal law. A professional staff member hired to replace one in the General Assembly does not acquire tenure.

Leave for Employment in Department of Defense

The Board may grant teachers a leave of absence to accept employment in a Department of Defense overseas school.

Leaves for Victims of Domestic or Sexual Violence

Any staff member may take an unpaid leave from work who: (1) is a victim of domestic or sexual violence, or (2) has a family, or household member who is a victim of domestic or sexual violence whose interests are not adverse to the employee as it relates to the domestic or sexual violence. The unpaid leave allows the employee to seek medical help, legal assistance, counseling, safety planning, and other assistance without suffering adverse employment action.

The Victims' Economic Security and Safety Act, governs the purpose, requirements, scheduling, and continuity of benefits, and all other terms of the leave. Accordingly, an employee is entitled to a total of 12 work weeks of leave during any 12-month period. Neither the law nor this policy creates a right for an employee to take unpaid leave that exceeds the unpaid leave time allowed under, or is in addition to the unpaid leave time permitted by, the federal Family and Medical Leave Act of 1993 (29 U.S.C. §2601 et seq.).

Leaves to Serve as an Officer or Trustee of a Specific Organization

Upon request, the Board will grant: (1) an unpaid leave of absence to an elected officer of a State or national teacher organization that represents teachers in collective bargaining negotiations, (2) twenty days of paid leave of absence per year to a trustee of the Teachers' Retirement System in accordance with 105 ILCS 5/24-6.3, and (3) a paid leave of absence for the local association president of a State

teacher association that is an exclusive bargaining agent in the District, or his or her designee, to attend meetings, workshops, or seminars as described in 105 ILCS 5/24-6.2.

LEGAL REF.: 20 ILCS 1805/30.1 et seq.
10 ILCS 5/13-2.5
105 ILCS 5/24-6, 5/24-6.1, 5/24-6.2, 5/24-6.3, 5/24-13, and 5/24-13.1.
820 ILCS 147/, School Visitation Rights Act.
820 ILCS 154/, Child Bereavement Leave Act.
820 ILCS 180/, Victims' Economic Security and Safety Act.

ADOPTED: September 23, 2009

REVISED: August 12, 2015; September 18, 2019, September 20, 2023, September 17, 2025

REVIEWED: September 16, 2026

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

TO: Pleasantdale School District Board of Education
FROM: Dave Palzet, Superintendent
DATE: August 12, 2026
RE: August Hiring Update

Hiring begins in the district in the early spring and continues until all positions are filled. All certified candidates undergo a rigorous hiring process that includes completing the District's online application, submitting transcripts and certificates, screening interviews, committee interviews, and checking references, including former direct supervisors. This process ensures that we are hiring the best available candidates for our classrooms. We are confident that these new staff members will make a positive impact on our schools.

Pleasantdale Elementary School	
Position:	New Employee Name:
Kindergarten Teacher	Devin Harty
First Grade Teacher	Katie Detjen
Special Education Teacher	Taylor Boubouleix
Kindergarten Resource Teacher	Cara Ross
School Psychologist	Patricia Sabal
EL Teacher	Jolita Zubrickas
Pleasantdale Middle School	
Position:	New Employee Name:
Spanish Teacher - Part Time	Yosra Abdulwahid
Fifth Grade ELA/ SS Teacher	Julia Benes
Special Education Teacher	Corey Chase
Special Education Teacher	Halie Kinder

To: Dr. Dave Palzet, Superintendent
From: Kathleen Tomei, Principal of Pleasantdale Elementary School
RE: 2026 - 2027 Class Size Enrollment Update
Date: July 21, 2026

Below are the current class enrollments for the 2026-2027 school year as of July 21, 2026.

Administration and staff work collaboratively to create sections that meet the scheduling needs of our students. As new students enroll, records are reviewed to help place students in the appropriate classes. All sections (Preschool through 4th Grade) are at or under Board Guidelines.

	Section 1	Section 2	Sections 3	Section 4	Section 5	Total	Guideline
PreK AM	10	10				20	15
PreK PM	7	8				15	
Kindergarten	16	16	17			49	20
1st Grade	17	16	17	18	18	86	20
2nd Grade	21	21	21	21		84	24
3rd Grade	19	19	19	19		76	24
4th Grade	24	25	25	25		99	25

To: Dr. Dave Palzet, Superintendent
From: Jeanine Arundel, Principal of Pleasantdale Middle School
RE: 2026 - 2027 Class Size Enrollment Update
Date: July 27, 2026

Below are the current class enrollments for the 2026-2027 school year as of July 27, 2026.

Administration and staff work collaboratively to create sections that meet the scheduling needs of our students. As new students enroll, records are reviewed to help place students in the appropriate classes. Overall, there is one core section, a 5th grade ELA/SS class, that is one student above the Board guidelines. Additionally, there is one section of a non-core class, an 8th grade PE class, that is two students above the Board guidelines.

The class size guidelines for core classes at the middle school are 25 students for fifth-grade sections and 26 students for sixth through eighth-grade sections.

Grade 5 - 91 Students (Guideline for core is 25 students per section)

Subject	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Extended ELA	19					
ELA	26*	23	23			
Accelerated Math	21	23				
Math	25	22				
Science	24	20	23	24		
Social Studies	26*	19	22	21		
Spanish	19	18	21	19		
Physical Education	19	24	24	24		
Art	16	14	15	15	16	15
Music	14	15	15	15	15	16
STEM	14	16	15	16	15	15

Grade 6 - 94 Students (Guideline for core is 26 students per section)

Subject	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Extended ELA	12	12				
ELA	17	17	19	16		
Accelerated Math	18	16				
Math	20	15	24			
Science	21	25	21	26		
Social Studies	26	10	18	25	11	
Spanish	21	23	19	17		
Physical Education	26	23	22	22		
Health	15	13	13	18	17	17
Music	13	14	14	18	17	17
STEM	13	14	14	16	18	18

Grade 7 - 82 Students (Guideline for core is 26 students per section)

Subject	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Extended ELA	14	16				
ELA	15	13	21			
Accelerated Math	23	5 (mixed grade class)				
Algebra	14 (mixed grade class)	5 (mixed grade class)				
Math	22	14				
Science	17	22	26	17		
Social Studies	17	25	19	18		
Spanish	24	26	21			
Physical Education	25	14	26	16		
Art	9	11	8	18	18	18

Health	10	9	9	17	19	18
Music	9	8	11	19	17	18

Grade 8 - 87 Students (Guideline for core is 26 students per section)

Subject	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Extended ELA	19					
ELA	24	15	26			
Geometry	12					
Algebra	21	26				
Pre-Algebra	20 (mixed grade class)	25				
Science	23	19	20	26		
Social Studies	13	24	26	21		
Spanish	20	26	22			
Physical Education	21	19	20	28*		
Art	11	13	12	14	18	19
Health	12	11	13	18	17	16
STEM	13	12	11	19	16	16

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July 20, 2026

VIA ELECTRONIC MAIL

Weston Adler, DataBranchUSA
Weston@databranchusa.com

Re: Freedom of Information Act Request

Dear Weston Adler,

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

You requested the following:

Scope of Request:

All products from: ESS/ESI, Kokua Education, Scoot Education, Zed Educate, and BuildEd

Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

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*

To make fulfillment as easy as possible, we are willing to receive records in whatever format is most convenient, including:

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

Response:

No such records exist.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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June 24, 2026

Delivered via Email

Edward Weinhaus
Judiciocracy, LLC
eaweinhaus@gmail.com

Re: Freedom of Information Act Request

Dear Mr. Weinhaus:

The Pleasantdale School District #107 (the "District") received your Freedom of Information Act (the "Act") request on June 17, 2026. Please treat this as the response to that request.

You requested the following public records:

1. Documents posted physically to comply with 5 ILCS 140/4(b);
2. Documents posted digitally to comply with 5 ILCS 140/4(b);
3. Documents showing the public entity's e-mail service provider or internal email servers and services;
4. Documentation showing the public entity's Junk Mail, E-Mail Spam, and/or filters related to handling unsolicited emails and/or messages from unknown senders, including but not limited to documentation showing retention periods, filtering, safe senders, junk/spam senders, blocked senders, and any reporting mechanism for the same;
5. Documents showing at least one official email address of the public entity; and
6. Documents showing any email address used for official business if there is no official email address in response to number 5.

Response:

1. Because the District maintains all documents needed to comply with 5 ILCS 140/4(b) on its website, pursuant to Section 140/4, it is not required to physically post them at the District office. These documents, however, are available for anyone in hard copy upon request at the District office. Also, see response to item #2 below.

2. Information required under Section 140/4(b) of FOIA can be found on the District website at the following links:
https://d107.org/41168_2

https://s3.amazonaws.com/scschoolfiles/4165/2250_school_board-2405315c.pdf
3. Responsive information for this request is attached.
4. Responsive information for this request is attached. Pursuant to 5 ILCS 140/7(1)(v), information that could reasonably be expected to expose a vulnerability or jeopardize the effectiveness of security measures has been redacted.
5. An official email address for the public body can be found on the District's website:
https://d107.org/41168_2.
6. A responsive email address has been provided in response to #5 of your request.

To the extent that your request has been denied, you may appeal that decision by filing a request for review with the Illinois Attorney General – Public Access Counselor at 500 S. 2nd Street, Springfield, IL 62701, Fax: (217) 782-1396, E-mail: public.access@ilga.gov, or 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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July 20, 2026

VIA ELECTRONIC MAIL

Holly Sinclair, DataBranchUSA

Holly@databranchusa.com

Re: Freedom of Information Act Request

Dear Holly Sinclair,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on June 15, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Scope of Request:

All products from: CDW Government, Xerox, and MGT Impact Solutions (MGT Consulting), as well as College and Career Readiness from Lead Public Schools

Our goal is to identify records from 2022 to now that show the pricing arrangements associated with these vendors, such as licensing or subscription terms, per-unit costs, and any implementation or setup fees that may apply.

This request covers records such as:

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

Response:

No new records exist that haven't already been recently (June 3, 2026) shared with the Data Branch Research Team.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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July 9, 2026

VIA ELECTRONIC MAIL

Daniel Cramer, Upgraid Research

Re: Freedom of Information Act Request

Dear Daniel Cramer,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on June 9, 2026. Please treat this correspondence at the response to your request.

You requested the following:

1. *Utility statements or invoices for district-owned or district-operated facilities for the most recent consecutive 12-month period readily available, including electricity, natural gas, fuel oil/propane, and water, where applicable. If not available, or difficult to obtain, energy usage statistics per building per month (per fuel) would suffice as well.*
2. *The most recent final copy of each of the following, if completed, received, or adopted on or after January 1, 2020:*
 - *Facility condition assessment, building condition assessment, deferred maintenance report, facility master plan, long-range facility plan, or capital improvement/investment plan relating to district facilities; and*
 - *Energy audit, energy assessment, ASHRAE audit, energy-conservation-measure study, performance-contracting feasibility assessment, or similar facility-energy report.*

Response:

See attached response and any associated documents at this [link](#).

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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July 7, 2026

VIA ELECTRONIC MAIL

Audrey Long
audrey@databranchusa.com

Re: Freedom of Information Act Request

Dear Audrey Long,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on June 7, 2026. Please treat this correspondence at the response to your request.

You requested the following:

All products from: Apptegy, Finalsity, ParentSquare, SchoolMessenger, and Blackboard Inc

We are seeking records from 2022 to now that reflect the pricing structure of any such engagement, including (if available), per-unit costs, subscription or licensing terms, and/or implementation fees.

This request covers records such as:

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

Response:

See attached response and any associated documents.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer