Board of Education Meeting

Wednesday, September 16, 2026 6:00 PM
Administration Building, 7450 S Wolf Road, Burr Ridge, IL 60527

I. **Roll Call / Visitors**

II. **Pledge of Allegiance**

III. **District Recognition: Introduction of New Teachers**

IV. **Public Hearing - Budget**

IV.A. **Declare Budget Hearing Open at ______ p.m.**

IV.B. **Presentation/Discussion of 2026-2027 School District Budget**

IV.C. *** Motion to Adopt the 2026-2027 School District Budget as Presented**

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

VI. **Consent Agenda**

VI.A. **Approve Regular Meeting Minutes of August 12, 2026**

VI.B. **Approve Payment of August Payroll/September Warrants**

VI.C. **Approve September 2026 Personnel Report**

VI.D. **Approve Section 5 (Personnel) Board Policies and Board Policy 7:70, *Attendance and Truancy***

VI.E. **Approve Overnight Field Trips per Board Policy 6.240**

VII. **Reports and Discussion Items**

VII.A. **Administration Reports**

VII.A.1. **Review Superintendent 2026-27 Goals**

VII.A.2. **Curriculum Review Cycle Update**

VII.A.3. **Class Size Update**

VII.A.4. **Review Board Policy Section 6 (Curriculum and Instruction)**

VIII. **Items for Next Agenda: Facilities Update; Approve Superintendent 2026-27 Goals; Approve Curriculum and Instruction (sec. 6) Board Policies; Elementary/Middle School Improvement Plans; Adopt Proposed Tax Levy; Review Superintendent Evaluation Tool; Review Finances (sec. 4) Board Policies; eLearning Hearing.**

IX. **Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the**

Board regarding agenda or non-agenda items)

X. **Written Reports**

X.A. **FOIA**

X.B. **Required Postings (P.A. 96-0434)**

XI. **Closed Session**

XII. **Adjournment**

District Type:
- [x] School District
- [ ] Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2026 - June 30, 2027

Accounting Basis:
- [X] Cash
- [ ] Accrual

Is this an amended budget? ____________

Date of Amended Budget: ____________ *(MM/DD/YY)*

District Name: **Pleasantdale SD 107**
District RCDT No: **06016107002**

To determine if the budget is balanced, complete all pages of the budget first.

Budget of Pleasantdale SD 107 *, County of* Cook ,
State of Illinois, for the Fiscal Year beginning July 1, 2026 *and ending* June 30, 2027 .

WHEREAS the Board of Education of Pleasantdale SD 107 ,
County of Cook *, State of Illinois, caused to be prepared in tentative form a budget, and the Secretary of this Board has made the same conveniently available to public inspection for at least thirty days prior to final action thereon;*

AND WHEREAS a public hearing was held as to such budget on the 16th *day of* September *, 20* 26 *,*
notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

NOW, THEREFORE, Be it resolved by the Board of Education of said district as follows:

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be beginning July 1, 2026 *and ending* June 30, 2027 .

Section 2: That the following budget containing an estimate of amounts available in each Fund, separately, and expenditures from each be and the same is hereby adopted as the budget of this school district for said fiscal year.

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 16th *day of* September *, 20* 26
by a roll call vote of ________ *Yeas, and* ________ *Nays, to wit:*

** MEMBERS VOTING YEA:	** MEMBERS VOTING NAY:

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.

** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

(1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).

(2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted through IWAS: https://apps.isbe.net/iwas/asp/login.asp?js=true
Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

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

PSD 107 PLEASANTDALE SCHOOL DISTRICT

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

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

Certification of Anticipated Revenues

I, the undersigned, do hereby certify that I am the Assistant Superintendent for Finance and Operations for Pleasantdale School District Number 107, Cook County, Illinois. As such, I am the Chief Fiscal Officer of the School District.

I do further certify that the foregoing Budget Resolution, July 1, 2026, to June 30, 2027, adopted on the 16th day of September 2026, set forth the estimate of revenues anticipated to be received by the School District, by source, in the 2026-2027 fiscal year.

Mr. Griffin L. Sonntag

Assistant Superintendent for Finance and Operations

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

PLEASANTDALE SCHOOL DISTRICT

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Certification of Budget

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

I certify that the foregoing constitutes a full, true, and complete copy of the Budget Resolution, July 1, 2026, to June 30, 2027, of the Board, adopted on the 16th day of September 2026.

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

IN WITNESS whereof, I hereunto affix my official signature on the 16th day of September 2026.

____

Mary Lenzen

Secretary, Board of Education

RESOLUTION TO ADOPT BUDGET

WHEREAS, the Board of Education has made the tentative budget for the 2026-2027 school year available for public inspection for at least 30 days prior to adoption; and

WHEREAS, the Board of Education has held a public hearing prior to adoption;

NOW, THEREFORE BE IT RESOLVED by the Board of Education of the Pleasantdale School District No. 107, Cook County, Illinois, as follows:

Section 1. The fiscal year for the school district is declared to be July 1, 2026 through June 30, 2027.

Section 2. The Board of Education does hereby approve the final budget attached hereto for the 2026-2027 school year.

Section 3. This resolution shall be in full force and effect upon its adoption.

Member ____________________ moved and Member ____________________

seconded the motion that this resolution as presented and read by title be adopted.

After a full and complete discussion thereof, the President directed the Secretary to call the roll for a vote on the motion to adopt the resolution with the following votes:

Ayes: ____

Nays: ____

Absent: ____

Adopted: September 16, 2026

____
President, Board of Education

____
Secretary, Board of Education

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: September 10, 2026
Re: Final Budget

Executive Summary

The Tentative Budget was presented at the August 12, 2026, Board of Education meeting. No changes were made to the final budget.

Please see the FY27 Final Budget Summary on the following page.

Timeline for budget adoption:
The tentative budget was 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. As we continue to update and upgrade our facilities, this final budget will continue to be fiscally responsible for Pleasantdale School District 107's taxpayers while offering our students the highest levels of education every single day.

PLEASANTDALE SCHOOL DISTRICT 107
FY27 FINAL BUDGET
September 16, 2026

FUNDS	UNAUDITED FUND BALANCE as of July 1, 2026	FY27 FINAL BUDGET REVENUES 2027	FY27 FINAL BUDGET EXPENDITURES 2027	FY27 FINAL 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**

Minutes of the Board of Education

Regular Meeting Elementary School Library 6:00 p.m. – 6:45 p.m. August 12, 2026

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

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were district staff, Griffin Sonntag, Jen Ban, Sara Poplawski, James Mukite, Kathleen Tomei, Jeanine Arundel, Maura Raleigh, Alec Buti, Maggie Pisanko, Katie Dittrich, 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. 1
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 June 17, 2026, regular meeting; Approve Payment of June and July Payroll/June, July, and August Warrants; August 2026 Personnel Report; Declassify Closed Session Minutes. Motion carried by a roll call of 6 ayes (Brockob, Marchione, Zona, Lenzen, Walters, and Mason; absent Nash).

REPORTS AND DISCUSSION ITEMS

First Responder Meeting
On August 4, the district held its annual first responder meeting. This meeting is attended by representatives from the Burr Ridge and Willow Springs police departments as well as members of the Tri-State and Pleasantview Fire Protection Districts. Sean Mason attended as the Board representative, along with district and building administrators. The purpose of the meeting is to review the district's crisis plan and make any necessary or required updates based on first responder feedback. The meeting is also an opportunity to share safety updates and other important information. The Board directed the administration to present a report on the possibility of School Resource Officers or Security Guards in the schools.

Superintendent Advisory Team Appointments
Below is a list of the Superintendent Advisory Teams and the Board members appointed to them.

- Finance Team: Charles Zona and Sean Mason
- Facilities Team: Bill Brockob and Becky Walters
- Student Services Team: Jason Nash and Mary Lenzen

Board member Tarryne Marchione will serve as an alternate for any Board member who cannot attend a meeting.

Summer Academy Update
Summer Academy Administrator, Maggie Pisanko, provided the Board with a recap of this year's program. This year's Summer Academy was a tremendous success, with an outstanding turnout and enthusiastic participation. The program ran smoothly from start to finish. The program served 202 students who participated in 40 courses at our elementary school.

2026 Summer Construction Projects
Assistant Superintendent for Finance and Operations, Griffin Sonntag, provided the Board an update on this year's summer construction projects. Successful summer projects include improvements to district safety and security, improvements to classroom technology, and phase two of our gym refresh project including a new floor and removable wall at the elementary school.

Tentative Budget
In compliance with state law, the administration presents a tentative budget to the Board of Education each August. This tentative budget reflects our district's priorities as we seek to make responsible financial decisions. Assistant Superintendent for Finance and Operations, Griffin Sonntag, presented the tentative budget to the Board. A copy of the tentative budget will be on display for community review in the district office for the required 30 days.

Review Board Policy (sec 5) Personnel
The Board reviewed selected policies from Section 5 (Personnel). The changes made to policies reflect suggested and required changes from the PRESS policy service.

Items for Next Agenda
Facilities Update; Annual Curriculum Cycle Review; Budget Hearing; Adopt Annual Budget; Staff Introductions; Approve Personnel (sec 5) Board Policy; Review Curriculum and Instruction (sec 6) Board Policies; Class Size Update.

OPEN FORUM

No public comment was made at this time.

WRITTEN REPORTS

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:

- Audrey Long with The Data Branch requested copies of documents related to subscriptions and purchases of certain educational software applications from the past four years.
- Daniel Cramer with Upgraid RE requested copies of utility statements from the past year, past facility condition assessments and energy audits.

- Holly Sinclair from The Data Branch requested documents related to pricing arrangements with certain vendors over the past four years.
- Edward Weinhaus with Judiciocracy, LLC requested evidence of public posting of certain district documents.
- Weston Adler with The Data Branch requested copies of purchase orders and contracts with certain vendors over the past four years.

<u>ADJOURNMENT</u> Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 6:45 p.m. Motion carried by a voice vote

App. __ President ____________________________ Secretary __________________________________

September 2026 Board Report

REVENUES	FY27 Budget	August	YTD	% Realized
Educational	$15,973,474	$405,923	$600,617	3.76%
Operation and Maintenance	$1,697,023	$116,275	$124,408	7.33%
Debt Service	$408,751	$8,092	$9,615	2.35%
Transportation	$1,157,501	$20,336	$28,300	2.44%
IMRF	$61,001	$40,106	$42,364	69.45%
Social Security	$246,000	$53,940	$56,208	22.85%
Capital Projects	$0	$0	$64	
Working Cash	$230,260	$955	$3,946	1.71%
Tort	$202,806	$3,940	$6,210	3.06%
Fire Prevention & Life Safety	$11,051	$15	$3,026	27.38%
Total	**$19,987,867**	**$649,582**	**$874,758**	**4.38%**

EXPENSES	FY27 Budget	August	YTD	% Used
Educational	$15,717,317	$680,542	$1,059,558	6.74%
Operation and Maintenance	$1,535,598	$240,951	$290,438	18.91%
Debt Service	$385,684	$0	$0	0.00%
Transportation	$1,157,501	$5,155	$22,419	1.94%
IMRF	$130,870	$7,017	$11,862	9.06%
Social Security	$245,420	$13,717	$21,561	8.79%
Capital Projects	$550,000	$0	$0	0.00%
Working Cash	$0	$0	$0	-
Tort	$171,872	$0	$171,872	100.00%
Fire Prevention & Life Safety	$65,000	$159	$159	0.24%
Total	**$19,959,262**	**$947,541**	**$1,577,868**	**7.91%**

SURPLUS (DEFICIT)	**$28,605**	**($297,959)**	**($703,111)**	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1042 **09/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Data Tag-DO		2	0	20195807 8/27/2026	20.5.2540.3192.300.0000	$28.00
-Category 1 Pressure Relief Test PES		2	0	20195807 8/27/2026	20.5.2540.3192.300.0000	$506.00
Fee from Inspection company DO		2	0	20195807 8/27/2026	20.5.2540.3192.300.0000	$480.00
					Check #: 0	
					PO/InvoiceTotal:	$1,014.00
					Vendor Total:	$1,014.00
Amazon Capital Services, Inc						
Check Group:						
JIUWFOX USB to USB C Cable (6ft, 5Pack) for iPhone 17/17 Pro/17 Pro Max/16 Pro/16 Pro Max Fast Charging, USB C Charger Cord for Galaxy S25 S24, Pixel 10 9 a...		6	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.100.0000	$71.88
JIUWFOX USB to USB C Cable (6ft, 5Pack) for iPhone 17/17 Pro/17 Pro Max/16 Pro/16 Pro Max Fast Charging, USB C Charger Cord for Galaxy S25 S24, Pixel 10 9 a...		6	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.200.0000	$71.88
HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.100.0000	$198.00
HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.200.0000	$198.00
HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.100.0000	$198.00
HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.200.0000	$198.00

Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.100.0000	$198.00
HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.200.0000	$198.00
HP 746 Yellow 300-ml Genuine Ink Cartridge (P2V79A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.100.0000	$198.00
HP 746 Yellow 300-ml Genuine Ink Cartridge (P2V79A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.200.0000	$198.00
HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.100.0000	$198.00
HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.200.0000	$198.00
HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.100.0000	$198.00
HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format Printers		1	270114	1XVL-QMDX-XL1W 7/27/2026	10.5.2225.4000.200.0000	$198.00
					Check #: 0	
					PO/InvoiceTotal:	$2,519.76
Check Group:						
Thenshop 2026-2027 Dry Erase Wall Calendar		1	270119	1FQX-NQWC-FKGF 7/27/2026	10.5.2410.4000.200.0000	$21.99
					Check #: 0	
					PO/InvoiceTotal:	$21.99
Check Group:						
Magnetic tabletop desktop easel & whiteboard with bonus 8X dry erase markers double sided and self standing		1	270120	13V1-Y1RR-69JN 7/27/2026	10.5.1002.4000.200.0000	$19.99

Voucher Detail Listing

Voucher Batch Number: 1042 **09/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Viz-pro magnetic dry erase board 36 x 24 inches		1	270120	13V1-Y1RR-69JN 7/27/2026	10.5.1002.4000.200.0000	$33.80
Whiteboard on wheels 36 x 24		1	270120	13V1-Y1RR-69JN 7/27/2026	10.5.1002.4000.200.0000	$94.99
					Check #: 0	
					PO/InvoiceTotal:	$148.78
Check Group:						
Speak: (National Book Award Finalist)		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$17.77
Speak 20th Anniversary Edition		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$7.77
Summer Vamp: (A Graphic Novel) hardcover		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$13.90
X Marks the Haunt hardcover		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$13.70
X Marks the Haunt paperback		4	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$33.52
Summer Vamp: (A Graphic Novel) paperback		4	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$34.00
The First State of Being		4	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$29.16
The Extraordinary Orbit of Alex Ramirez		4	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$31.56
The Enigma Girls: How Ten Teenagers Broke Ciphers		2	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$27.70
Blood in the Water		4	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$52.92
The Academy		4	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$29.96
Olympians: Ares		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$21.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1042 **09/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Olympians: Aphrodite		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$21.99
The Truth about Stacey: A Graphic Novel		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$8.22
Big Nate Strikes Again		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$9.02
Dog Man: A Graphic Novel		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$6.89
Dog Man: For Whom the Ball Rolls		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$7.02
Michael Vey: Rise of the Elgen		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$15.99
The Selection		2	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$21.18
Red Queen		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$10.40
Land of Stories: The Wishing Spell		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$11.82
The Last Kids on Earth and the Forbidden Fortress		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$9.61
One-Punch Man, Vol. 8		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$8.99
Shatter Me		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$11.89
Diary of a Wimpy Kid 1		2	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$19.74
Butter		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$10.12
Talons of Power		1	270123	1VDG-P39G-46F3 7/29/2026	10.5.2220.4300.200.0000	$18.19

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1042 09/18/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$505.02
Check Group:							
Texas Instruments TI-30XIIS Scientific Calculator Black with Blue Accents 10pack		10	270124	1WV4-6PPX-4HQ4 8/3/2026	10.5.1002.4110.200.0000		$1,329.90
					Check #: 0		
						PO/InvoiceTotal:	$1,329.90
Check Group:							
HP Universal Bond Paper, 2 Roll Bundle (24" x 150')		2	270125	17CL-K7Y7-CRVK 7/31/2026	10.5.2225.4000.100.0000		$132.50
HP Universal Bond Paper, 2 Roll Bundle (24" x 150')		1	270125	17CL-K7Y7-CRVK 7/31/2026	10.5.2225.4000.200.0000		$66.25
Avery Printable Shipping Labels with Sure Feed, 2" x 4" Customizable Stickers, White, 1,000 Blank Mailing Labels, Great for Mailing, Shipping, and More (5163)		3	270125	17CL-K7Y7-CRVK 7/31/2026	10.5.2225.4000.200.0000		$92.79
Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White, 100 Blank Business Cards, Inkjet Printer Paper (28371)		5	270125	17CL-K7Y7-CRVK 7/31/2026	10.5.2225.4000.200.0000		$26.90
					Check #: 0		
						PO/InvoiceTotal:	$318.44
Check Group:							
Sympathy Card-20 count		1	270133	171Y-YFT6-JJGQ 7/28/2026	10.5.2320.4000.300.0000		$12.99
Amazon Basics-Sturdy File Folders		1	270133	17HJ-6KHW-7JJG 7/31/2026	10.5.1205.4000.300.0000		$10.68
Amazon Basics Hanging File Folders		3	270133	17HJ-6KHW-7JJG 7/31/2026	10.5.1205.4000.300.0000		$67.38
					Check #: 0		
						PO/InvoiceTotal:	$91.05

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Magnetic Wireless Charger Mag Safe		1	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$29.99
Blue Summit 100 White File Folders		1	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$27.22
Post It Super Sticky Dispenser Notes Neutral Pads		1	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$12.34
Scotch Magic Tape 12 Rolls		4	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$78.24
Pilot Frixion Clicker Retractable Gel Ink Pens Navy Blue Ink Pack of 3		1	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.2410.4000.200.0000	$17.69
Post It Note Dispenser White		1	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$9.85
Amazon Basics 100 Pack AA Batteries		2	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$51.98
Post It Notes Beachside Cafe 5 lined Pads		2	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$26.74
Post It Super Sticky Notes Supernova Neons 5 Lined Pads		2	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$24.14
Post It Pop Up Notes 18 Pads		2	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$24.04
Post It Pop Up Notes 18 Pads		2	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$39.72
Officemate Premium #1 Paper Clips 10 Boxes of 100 Each		3	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$29.85

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Officemate Standard Staples 5 Boxes of 5000 Staples		3	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.1002.4000.200.0000	$24.84
Dumos Office Desk Chairs Set of 6		1	270138	1XNP-CFLL-CM7 9 8/5/2026	10.5.2410.4000.200.0000	$394.98
					Check #: 0	
					PO/InvoiceTotal:	$791.62
Check Group:						
Digital food kitchen scale		3	270139	16WH-4KHT-KTJ N 8/3/2026	10.5.1002.4000.200.0000	$29.97
Finder 4.0" Microscope		2	270139	16WH-4KHT-KTJ N 8/3/2026	10.5.1002.4000.200.0000	$85.98
12 pack streak plates for minerals testing		1	270139	16WH-4KHT-KTJ N 8/3/2026	10.5.1002.4000.200.0000	$17.00
Amazon Basics everyday paper plates 200 count		1	270139	16WH-4KHT-KTJ N 8/3/2026	10.5.1002.4000.200.0000	$11.12
Back to the roots organic mini mushroom grow kit		2	270139	16WH-4KHT-KTJ N 8/3/2026	10.5.1002.4000.200.0000	$29.94
4 pack 1000ml plastic graduated cylinder with stable base		1	270139	16WH-4KHT-KTJ N 8/3/2026	10.5.1002.4000.200.0000	$23.98
Organic wheatgrass seeds 16 ounce		1	270139	16WH-4KHT-KTJ N 8/3/2026	10.5.1002.4000.200.0000	$9.94
Seedboy 250 Organic Basil seeds		1	270139	16WH-4KHT-KTJ N 8/3/2026	10.5.1002.4000.200.0000	$4.90
110 piece science stickers		1	270139	16WH-4KHT-KTJ N 8/3/2026	10.5.1002.4000.200.0000	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Self adhesive labeling pockets pack of 25		1	270139	16WH-4KHT-KTJN 8/3/2026	10.5.1002.4000.200.0000	$13.21
56 pack compostion notebooks		2	270139	16WH-4KHT-KTJN 8/3/2026	10.5.1002.4000.200.0000	$96.88
100 Prepared microscope slides with specimens		1	270139	16WH-4KHT-KTJN 8/3/2026	10.5.1002.4000.200.0000	$41.98

Check #: 0

PO/InvoiceTotal: $372.89

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics sturdy binder clips 8 packs of 12		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$8.48
Sports party refrigerator magnet sets		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$16.99
16 piece clear tapes		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$16.48
100 piece back to school bulk erasers		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$20.99
2000 smile raffle tickets green		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$8.79
2000 smile raffle tickets yellow		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$8.79
2000 smile raffle tickets purple		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$8.79
2000 smile raffle tickets blue		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$8.79
9x12 security envelopes 100		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$14.03
2200 raffle tickets orange		1	270140	1JN9-CLHY-PKL9 8/3/2026	10.5.1002.4000.200.0000	$7.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$119.82
Check Group:						
Desktop stapler violet includes 1500 staples and staple remover		1	270141	1K79-HPDV-D7XH 8/3/2026	10.5.1002.4000.200.0000	$15.29
Paper Mate flair felt tip pens 24 count		1	270141	1K79-HPDV-D7XH 8/3/2026	10.5.1002.4000.200.0000	$17.97
Gel pens black ink 12 piece		1	270141	1K79-HPDV-D7XH 8/3/2026	10.5.1002.4000.200.0000	$9.99
Expo precision point whiteboard erasers		1	270141	1K79-HPDV-D7XH 8/3/2026	10.5.1002.4000.200.0000	$5.34
48 pack magnetic whiteboard erasers		1	270141	1K79-HPDV-D7XH 8/3/2026	10.5.1002.4000.200.0000	$13.29
10 pack kids headphones		1	270141	1K79-HPDV-D7XH 8/3/2026	10.5.1002.4000.200.0000	$23.70
8 piece magnetic cleaning cloth		1	270141	1K79-HPDV-D7XH 8/3/2026	10.5.1002.4000.200.0000	$8.99
Electric pencil sharpener		1	270141	1K79-HPDV-D7XH 8/3/2026	10.5.1002.4000.200.0000	$24.99
				Check #: 0		
					PO/InvoiceTotal:	$119.56
Check Group:						
Epakh 100 Pcs Colorful Fish Cutouts Fish Mini Accents Bulk Ocean Paper Accents Ocean Theme Bulletin Board Decor Summer Classroom Early Childhood Education for School Wall Blackboard Decor Supplies		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
		1	270147	14VJ-XVDJ-6R6R	10.5.1001.4102.100.0000	$9.99
Yinder 72 Pieces Sea Name Tags First Day of School Ocean Name Labels Sea Self-Adhesive Labels Plate Stickers for Desk Classroom Teacher Students Office Back to School Supplies				8/5/2026		
QOUBAI Sea Turtle Bulletin Board Set Ocean Themed Classroom Bulletin Board Decorations Under The Sea Turtle Cutouts Classroom Decorations for Back to School Office Home Chalkboard Decor Wall Door		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$9.99
Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count - Back to School, Classroom, Homeschool, Teacher Supplies		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$7.75
Colorations 12" x 18" Mediumweight Construction Paper Assorted Colors | 300 Sheets, Bulk Pack Art Paper, Arts & Crafts, School Supplies, Drawing, Coloring, Painting, 3D Art		2	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$64.76
Kolewo4ever 100 Pieces Under The Sea Pencils Ocean Pencil Wood Pencil Oceam Element Sea Themed Pencils for Teachers Classrooms Reward School,Learning Activities		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$14.99
Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers, Must Haves		2	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$26.98
Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers, Must Haves		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$19.04
		1	270147	14VJ-XVDJ-6R6R	10.5.1001.4102.100.0000	$12.34
Ocean Bulletin Board Decorations - Ocean Theme Classroom Decorations | Underwater Bulletin Board Decorations Elementary School Kindergarten Office Teacher Supplies				8/5/2026		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$7.99
Harloon 12 Pcs Under The Sea Classroom Bulletin Board Decoration Inspirational Summer Ocean Sea Animal Life Positive Poster for Summer Office School Classroom Chalkboard Wall Ocean Party Decorations		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$9.89
Containlol 118 ft Borders for Bulletin Board Decoration, Summer Ocean Classroom Bulletin Board Borders Scalloped Trim for Vbs Office Whiteboard Chalkboard Poster Camp Party Decor		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$12.99
EXPO Dry Erase Whiteboard Cleaning Spray, 22oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$8.99
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Black, 12 Count - Teacher Supplies, Journaling, Note-Taking, Writing		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$12.89
50 PCS Marine Animal Cutouts, Double-Sided Printing Ocean Creature Accents Cut-Outs, Fish & Coral Bulletin Board Classroom Decoration, Under The Sea Themed Party Supplies for Kids Students		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$7.99
1000 Pcs Polka Dot Number Stickers 1-50, 1 Inch Dot Consecutive Number Labels, Colorful Large Round Self-Adhesive Water/Tear Resistant Labels for Office, Classroom, Storage, Boxes, Bookshelves		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$5.69

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
VELCRO Brand Dots with Adhesive White | 200 Pk | 3/4" Circles | Sticky Back Round Hook and Loop Closures for Organizing, Arts and Crafts, School Projects, 91824, 200Pk		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$13.39
Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 100 Sheets		2	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$19.94
40 pcs Sea Animal Erasers for Kids Desk Pet, 3D Take Apart Animal Pencil Erasers for Kids Classroom Prizes, Class Treasure Box,Game Rewards,Party Favors		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$10.99
45 Pieces Colorful Cupcake Cutouts Versatile Classroom Decoration Creative Cupcake Cutouts with Glue Point Dots for Bulletin Board Classroom School Birthday Party, 5.9 x 5.9 Inch		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$7.99
UEHSNI 10 Pack Adhesive Pencil Holders for Desk,Silicone Flexible Pen Holder for Wall, Office, School,Home,Classroom Must Haves,Teacher Supplies Accessories,Desk Organizer,Small Gift Back to school		2	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$13.98
Alphabet Bulletin Board Strips Set Alphabet Wall Strip Number Bulletin Board Strips ABC and Numbers 0 to 10 Border for Pre School, Kindergarten Classroom Playroom Bedroom, 12 x 6.2 Inches		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$6.99
Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 50 Sheets		4	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$17.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Epakh 4 Pieces Dry Erase Board Magnetic Whiteboard Dry Erase Erasers Washable Microfiber Shag for Presentation Boards Home and Office Use(Gray, Blue, Green, Rose Red)		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$9.59
Amazon Basics Low-Odor Dry Erase Whiteboard Markers, Fine Tip, Quick-Dry, Black, 36-Pack		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$11.32
Prang (Formerly SunWorks) Construction Paper, Black, 12" x 18", 50 Sheets		2	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$11.42
Teacher Created Resources TCR20752 Chalkboard Brights 14 Pocket Daily Schedule, Nylon/Vinyl, Black		1	270147	14VJ-XVDJ-6R6R 8/5/2026	10.5.1001.4102.100.0000	$19.99
					Check #: 0	
					PO/InvoiceTotal:	$384.02
Check Group:						
Outus 60 Pcs Surfboard Cutouts Summer & Back to School Bulletin Board Decorations Surfboard Wall Decor for School Surf Party Finger Cut Out Tropical Beach Hawaii Paper Sign Decor, 10 Styles $7.49 | Qty: 4		4	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	$29.96
What is Your Surfer Name Game,30 Stickers, Surfer Party Decor,Perfect for Birthday Party Activities 6×8 Wooden Play Sign with Stand		2	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	$19.98
2Pcs Surfing Surfboard Banners Summer Surfing Birthday Party Decorations Beach Surf Banners Surfboard Theme Decoration for Surfer Birthday Beach Pool Theme Party Supplies		4	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	$39.96
100Pcs Surf & Wave Stickers for Water Bottle and Laptop - Ocean Party Supplies & Decorations, Waterproof Vinyl Beach Decals,Gifts for Women & Men		4	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	$31.04

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Surfing Party Banner The Big One Surf Party Decorations 4Pcs Surfing First Birthday Banner Surfboard Birthday Decoration for Summer Beach 1st Baby Shower Supplies		4	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	$47.96
Summer Beach Party Backdrop 7x5ft Tropical Surfboard Luau Pool Party Decor | Surfboard Surfs Up Seaside Tropical Hawaiian Island Background Sea Sky Sunshine Florida Pool Party Backdrop		1	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	$7.99
3 Pcs Iridescent Waves Tablecloths - Disposable Plastic Ocean Blue Table Cloth Rectangle Table Covers for Under the Sea Beach Surf Pool Party Birthday Party Decorations, 54 x 108 Inch		3	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	$26.97
3PCS Summer Surfboard Porch Banner Tropical Hawaiian Door Decoration Palm Tree Surf Shack Sign Photo Backdrop Hanging Supplies for Front Door Welcome Summer Luau Birthday Home Indoor Outdoor Decor		3	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	$49.47
Vinsot 32 Pcs Beach Pool Party Sunglasses Hawaiian Glasses Luau Party Favor | Tropical Photo Booth Props, Paper Frame, Mixed Designs, Kids Beach Decorations		5	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	$43.25
Discount		1	270148	196W-DPL4-7VK1 8/10/2026	10.5.1001.4104.100.0000	($3.47)
Tru-Ray (P6588-4) Heavyweight Construction Paper Bulk Assortment, 10 Assorted Colors, 9" x 12", 500 Sheets		8	270148	1R9K-9XVJ-C41C 8/25/2026	10.5.1001.4104.100.0000	$174.72
PAC6597 - Tru-Ray Construction Paper		8	270148	1TWP-M4DK-JW WT 8/24/2026	10.5.1001.4104.100.0000	$132.08

Check #: 0

PO/InvoiceTotal: $599.91

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
RattanView 3 Pieces Surfboard Decor for Bedroom Wooden Beach Wall Decor Summer Wood Surfboard Wall Hanging Sign for Tropical Living Room Decoration(Hibiscus,Pink)		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$11.99
10 Pack 8.5 x 11 Rigid Print Protectors, Acid Free Heavy Duty Plastic | Page Protectors, Plastic Sleeves for Paper, Top Loaders, Birth Certificate, Documents, Waterproof, Archival Safe, Photos		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$15.19
Amazon Basics Sturdy Binder Clips, Office Supplies, Medium 1.25 in, Document Organizing, Black, 96 Count (8 Pack of 12)		2	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$16.96
LIFE SAVERS Wint-O-Green Breath Mint Bulk Hard Candy, Party Size, 44.93 oz Bag		2	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$27.94
50 PCS Under the Sea Party Favor Stress Relief Bobblehead Pens Fun Cute Pen Fidget Pens Kawaii Dolphins, Sea Lions, Whales, Seals, Sea Turtles, Corals Shapes Pen for Classroom Prizes, Office Supplies50 PCS Under the Sea Party Favor Stress Relief Bobblehead Pens Fun Cute Pen Fidget Pens Kawaii Dolphins, Sea Lions, Whales, Seals, Sea Turtles,		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$18.99
Sooez 32 Pack Plastic Envelopes File Folders, Plastic Folders with Safe Closure, Colored Folder for Documents Organizer Letter/A4 Size, Clear Filing Folder for Office School Supplies Storage, 8 ColorsSooez 32 Pack Plastic Envelopes File Folders, Plastic Folders with Safe Closure, Colored Folder for Documents Organizer Letter/A4 Size, Clear Fili...		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$15.99
BTSKY Rattan Pen Cup, Handmade Desk Pencil Holders Makeup Brush Holder Multi-Functional Woven Basket Office&Home		3	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$25.77
ForPro Disposable Vinyl Gloves, Industrial Grade, Powder & Latex Free, Non-Sterile, Food Safe, 2.75 Mil Palm, 3.9 Mil Fingers		4	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$27.96

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Voucher Batch Number: 1042 **09/18/2026**

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pendaflex Essentials File Folders, Letter Size, 1/3 Cut, Manila, 250 per Box		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$28.97
88Pcs Self Adhesive Label Holders Clear Plastic Wire Shelf and Price Tag Rack with Paper Inserts for Supermarket Storage Bins Library Bookshelf Mailbox 3 X 1 Inch		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$9.99
RattanView 3 Pieces Surfboard Decor		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$14.99
Gerrii 3 Pcs Summer Ocean Tabletop Decoration Summer Christmas Standing Starfish Seashell Conch Decor		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$9.99
Geetery 6 Pcs Wooden Fish Table Decor Summer Ocean Tabletop Centerpiece Sea Animal Standing Sign Rustic Wood Fish Home Decor Coastal Beach Figurines Block for House Office		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$15.49
PILOT FriXion Clicker Erasable, Assorted Color Inks, 10-Pack Pouch		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$21.85
Fluxynara 10-Pack Hexagon Cork Board Alternative		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$29.99
200-Piece Push Pins Set,		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$9.59
4 Pack Wooden Handmade Mini Chair		1	270149	1M1D-WVCM-W1Q7 8/6/2026	10.5.1001.4000.100.0000	$15.99

Check #: 0

PO/InvoiceTotal: $317.64

Check Group:

12 Pack Flat Storage Paper Tray Organizer		1	270150	1LPG-DGTJ-9LYR 8/10/2026	10.5.1002.4000.200.0000	$49.99

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File Folders 30 Pack Manilla		1	270150	1LPG-DGTJ-9LYR 8/10/2026	10.5.1002.4000.200.0000	$7.99
16 Pack Paper Organizer Basket		1	270150	1LPG-DGTJ-9LYR 8/10/2026	10.5.1002.4000.200.0000	$29.99
Expo Dry Erase Markers Assorted Colors 12 Count		1	270150	1LPG-DGTJ-9LYR 8/10/2026	10.5.1002.4000.200.0000	$8.90
24 Pack Magnetic White Board Erasers		1	270150	1LPG-DGTJ-9LYR 8/10/2026	10.5.1002.4000.200.0000	$8.49
2 pack White Board Erasers		1	270150	1LPG-DGTJ-9LYR 8/10/2026	10.5.1002.4000.200.0000	$9.49
210 Pack Pencils Bulk		1	270150	1LPG-DGTJ-9LYR 8/10/2026	10.5.1002.4000.200.0000	$14.84
Swingline Classic Stapler Metal Black		1	270150	1LPG-DGTJ-9LYR 8/10/2026	10.5.1002.4000.200.0000	$14.67
					Check #: 0	
					PO/InvoiceTotal:	$144.36
Check Group:						
Durable waxed patty paper 1000 box		2	270151	196W-DPL4-RVKT 8/10/2026	10.5.1002.4000.200.0000	$25.88
1.5 inch d-ring 3 ring binder 6 pack white		1	270151	1G7Y-N17H-77W1 8/10/2026	10.5.1002.4000.200.0000	$28.48
Transparent tape with dispenser 12 rolls		4	270151	1G7Y-N17H-77W1 8/10/2026	10.5.1002.4000.200.0000	$56.96
Binder dividers with tabs 100 pack		1	270151	1G7Y-N17H-77W1 8/10/2026	10.5.1002.4000.200.0000	$13.29

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Expo dry erase markers black fine tip 36 cou nt		1	270151	1G7Y-N17H-77W 1 8/10/2026	10.5.1002.4000.200.0000	$28.71
Washable rug 8x10 non-slip grey		1	270151	1G7Y-N17H-77W 1 8/10/2026	10.5.1002.4000.200.0000	$79.99
Washable rug 8x10 no-slip green		1	270151	1G7Y-N17H-77W 1 8/10/2026	10.5.1002.4000.200.0000	$84.22
1.5 inch d-ring 3 ring binder 6 pack black		1	270151	1G7Y-N17H-77W 1 8/10/2026	10.5.1002.4000.200.0000	$30.77
Learning Advantage play coin set plasric		4	270151	1G7Y-N17H-77W 1 8/10/2026	10.5.1002.4000.200.0000	$14.40
					Check #: 0	
					PO/InvoiceTotal:	$362.70
Check Group:						
Wall calendars		2	270152	1MYN-PT4D-FG4 1 8/7/2026	10.5.1001.4000.100.0000	$32.33
Round Stic Xtra Life Ballpoint Pens, 1mm, 120 Black 120 Blue, 240 Pack | Bulk Pack of 120 Black &120 Blue Pens, Office Essentials and Teacher Supplies for Back-to-School Classrooms		2	270152	1MYN-PT4D-FG4 1 8/7/2026	10.5.1001.4000.100.0000	$68.72
					Check #: 0	
					PO/InvoiceTotal:	$101.05
Check Group:						
Oxford Twin-Pocket Folders		1	270154	17L1-FFGC-D1Q P 8/10/2026	10.5.2520.4000.300.0000	$9.10
Paper Mate Flair Felt Tip Pens		1	270154	17L1-FFGC-D1Q P 8/10/2026	10.5.2520.4000.300.0000	$9.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Oxford Clear Front Report Covers-Dark Blue		1	270154	17L1-FFGC-D1Q P 8/10/2026	10.5.2520.4000.300.0000	$42.36
48 Color Dual Tip Fine & Brush Pens		1	270154	17L1-FFGC-D1Q P 8/10/2026	10.5.2520.4000.300.0000	$14.38
				Check #: 0		
					PO/InvoiceTotal:	$75.23
Check Group:						
Rewards Writing Teachers Guide, Blackline Masters. and Poster		1	270157	1GT7-VRC1-7WY Q 8/19/2026	10.5.2213.4200.200.0000	$237.75
Rewards: Multisyllabic Word Reading, Student Book 2nd Edition		6	270157	1JGW-JPRR-9YF 1 8/12/2026	10.5.2213.4200.200.0000	$174.00
Rewards Writing word Choice Help Book		1	270157	1JGW-JPRR-9YF 1 8/12/2026	10.5.2213.4200.200.0000	$28.70
Rewards Writing Sentence Refinement Student Book		1	270157	1VWD-MPFK-FKT C 8/24/2026	10.5.2213.4200.200.0000	$18.89
				Check #: 0		
					PO/InvoiceTotal:	$459.34
Check Group:						
Tenceur 48 Pcs Under The Sea Pencils and 48 Pcs Ocean Animal Erasers Fun HB Graphite Wood Sea Pencils Cute Whale Crab Starfish Octopus Toppers for Summer Birthday Reward Gifts		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$21.99
32 Pack Small White Board Portable 9"x12",Personal Whiteboard for Students Mini Size,Dry Erase Whiteboards Double-Sided Lapboard,White Boards Easy to Clean,Classroom Drawing Dry Erase Lapboards		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$41.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4 Pack Magnetic Staple Remover Tools, Professional Stapler Removers Staple Puller Remover for Classroom, Multicolored Stapler Remover Tool Staple Remover Stick for Home School Office (4 Colors)		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$5.78
Zhehao 20 Pack LCD Writing Tablet for Kids: 8.5 Inch Colorful Drawing Doodle Boards - Reusable Erasable Doodle Board Educational Learning Toys Gifts for Toddlers Ages 3-8 Party Favors(Vibrant,Classic)		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$39.99
Pasimy 800 Pcs Reward Stickers for Teacher Bulk Incentive Stickers Ocean Sea Motivational Sticker Encouraging Punny Inspirational Labels for Students Classroom Incentives Preschool Homework Supplies		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$8.89
Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover, Full Strip Staplers for Desk, No Jam, Non-Slip for Office & Classroom, Red		2	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$35.96
24 Sheets Make Your Own Ocean Stickers for Kids, Summer Sea Animal Aquarium Scene, Under The Sea Fish Tank, Classroom Activities Ocean Party Favors		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$5.64
OBXT Hanging Jellyfish Lanterns Multi-Color 6 Pack - Ocean-Themed Decor for Under the Sea Mermaid Birthday Party Classroom & VBS Baby Shower Beach Theme		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$22.97
Deli Staples, 10000 Staples, 1/4' Length, 210/Strip, 2 Boxes of 5000 Each | Standard Staple for Desktop Staplers		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$7.59
Upgrade Office Supply Jumbo Paper Clips, 300 Count, 3 Boxes of 100, Made in USA		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$9.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Aizweb 12 Pack Elkonin Boxes Phonemic Awareness Boards,9" x 12" Syllable Dry Erase Whiteboard,Speech Therapy Material Phonics Games,Science Reading Manipulatives for Preschool,Pre-K&Kindergarten		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$14.99
Classroom Birthday Gifts for Students, 24 Pack Birthday Cups for Classroom with Cups Fun Pens Mini Notebooks Birthday Slap Bracelets Bookmarks, Student Birthday Gifts		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$31.98
CAREGY Thermal Laminating Pouches,660 Pack Laminating Sheets, 3 Mil | 9 x 11.5 Inches Lamination Sheet Paper for Laminator, Round Corner Letter Size, Office and School Supplies		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$37.95
Wovnet 6 Pcs Crayon Magnetic File Folder for Classroom Whiteboard Office Magnetic Folder Organizer for Back to School Wall Decor 12 x 9.5' Crayon Hanging File Holder for Daycare Preschool Decor		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$46.99
Amazon Basics Heavy Duty Plastic Folders with 2 Pockets for Documents, Letter Size Paper, School Supplies Organization, Assorted Colors, Pack of 12		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$12.00
Outus 65.6 Feet Ocean Waves Bulletin Board Border Blue Turquoise Scallops Bulletin Board Trim Ocean Beach Classroom Decorations for Back to School Office Chalkboard Decor, 3 Inches Wide		4	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$47.96
Sumind 204 Pcs 100 Days of School Teacher Reward Stickers Colorful Roll Ribbon Badge Sticker 100 Days Smarter Hooray 100th Motivational Tags for Kids Kindergarten School Party Decoration		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Premium Astrobrights White Cardstock, 8.5" x 11", 110 lb. Index, 94 Brightness, 235 Sheets - More Sheets, Heavyweight Astro White Card Stock for Invitations, Business Cards, Crafts and Printing		4	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$49.16
Summer Under The Sea Bulletin Board Classroom Decoration Dive Into Learning Sea Animal Ocean Bulletin Board Sets Submarine Tropical Fish Cutouts for School Chalkboard Wall Supplies		1	270158	1DXF-64FR-C9K1 8/12/2026	10.5.1001.4101.100.0000	$9.99
					Check #: 0	
					PO/InvoiceTotal:	$461.10
Check Group:						
Printable white label stickers 300		1	270159	1VV7-HPYP-1DF9 8/7/2026	10.5.1002.4000.200.0000	$5.99
Heavyweight light blue plastic 2 pocket portfolio folders 24 pack		3	270159	1VV7-HPYP-1DF9 8/7/2026	10.5.1002.4000.200.0000	$61.08
Printable white matte sticker labels 300		1	270159	1VV7-HPYP-1DF9 8/7/2026	10.5.1002.4000.200.0000	$8.54
					Check #: 0	
					PO/InvoiceTotal:	$75.61
Check Group:						
Under the Sea Bulletin Board Set for Classroom Decorations Ocean Theme		1	270160	1FQQ-TYVQ-93Y4 8/15/2026	10.5.1001.4101.100.0000	$11.79
Zonon 65 Feet Ocean Coral Reef Bulletin Board Decoration		1	270160	1FQQ-TYVQ-93Y4 8/15/2026	10.5.1001.4101.100.0000	$12.99
24pcs Mesh Zipper Pouch Bags		1	270160	1FQQ-TYVQ-93Y4 8/15/2026	10.5.1001.4101.100.0000	$13.99
Under the Sea Bulletin Board Decorations Board Background		1	270160	1FQQ-TYVQ-93Y4 8/15/2026	10.5.1001.4101.100.0000	$13.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
36 Classroom Hand Signal Decor Sign Language Posters		1	270160	1WFF-CPC4-7PT R 8/19/2026	10.5.1001.4101.100.0000	$4.99

Check #: 0

PO/InvoiceTotal: $57.75

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Instant Personal Poster Sets: Read All About Me: 30 Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$12.79
Paper Mate Clearpoint Mechanical Pencils, 0.7mm HB #2 Lead, Assorted Fashion Barrel Colors, 4 Count - Teacher Supplies, College, Note Taking		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$6.97
Amazon Basics Low Tack Masking Tape, General Purpose, Hand Tearable, Removes Easily, for Labeling, 0.7 inch x 180 feet, Beige, 3-Pack		2	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$13.36
Sweetzer & Orange Hello Postcards Pack (60 Greeting Slips) – 4x6 Gratitude for Kids & Adults, 300gsm Writing Sheets. Blank Greeting Cards, Smiley Face Welcome Letters for Sending Cheerful Wishes		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$9.69
Dry Erase Erasers, 36 Pack Magnetic Whiteboard Eraser Chalkboard Eraser Dry Eraser for Classroom Office and home (Blue)		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$12.98
100 Pack Squishies Toys, Tiny Mochi Squishy Fidget Toys Random Bulk Party Favors for Kids 4- 8 8-12 Goodie Bag Pinata Stocking Stuffers Classroom Prizes Treasure Box Egg Fillers Girls		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$15.99
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$9.39

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TREND Crayon Colors Classic Accents Variety Pack, Classroom Bulletin Board Cut Outs, 5-1/2 to 6 Inches, 72 Count		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$15.49
Bostitch Office Heavy Duty Electric Pencil Sharpener, Classroom, Blue		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$29.67
1000 Pcs Party Favors for Kids, Fidget Toys Bulk, Birthday Gift Toys, Fidgets Stocking Stuffers, Treasure Box Birthday Party, Goodie Bag Stuffers, Carnival Prizes, Pinata Filler Stuffers for Classroom		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$27.54
Ocean Affirmation Station Bulletin Board Set Under The Sea Motivational Classroom Decorations Sea Animal Mirror Growth Mindset Positive Affirmations Accents Cutout for School Office Teacher Wall		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$8.99
Westcott Plastic Manual Pencil and Crayon Sharpener, Assorted Colors (12202), Single		2	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$10.20
JarThenaAMCS 45Pcs Summer Cutouts Surfboard Paper Cut-Outs 9 Designs Tropical Beach Surfing Bulletin Board Decor with 100Pcs Glue Points for DIY Craft Back to School Classroom Home Hawaiian Party		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$7.56
BIC Xtra Strong Mechanical Pencils with Erasers, Thick Point (0.9mm), 24-Count, Mechanical Pencils for School or Office Supplies		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$5.18
Welcome to My Class Pencils - 12 Pencils		2	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$11.54
Fancy Land Traditional Manuscript Nameplates Primary Students Pack of 36 | Self Adhesive, Desk Plates		2	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$19.78
Tru-Ray Construction Paper 9x12" Blue		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$3.79

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Prang (Formerly SunWorks) Construction Paper, White, 9" x 12", 100 Sheets		2	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$12.58
25 Pack Mini Ocean Animal Plush Toys,Sea Creatures Stuffed		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$17.96
Prang (Formerly SunWorks) Construction Paper, White, 12" x 18", 50 Sheets		2	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$11.90
EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$9.84
Bostitch Office InPower Spring-Powered Desktop Stapler, 20 Sheet Capacity, One Finger Stapling, Includes 210 Staples, Jam Free, Opens for Tacking, Breast Cancer Awareness Pink		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$15.59
Oxford Ruled Index Cards, 3" x 5", White, Lined Index Flashcards, 300 per Pack (10022)		2	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$6.58
480 Mounting Tabs--Removable, 1/2" | 480 ct, Removable		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$13.00
Amazon Basics Wood-Cased #2 HB School Pencils with Erasers for Writing and Drawing, Pre-sharpened, Soft Strong Lead, Orange, 30 Count		4	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$17.24
24 Packs Bulk Mini 10 designs Ocean Animal Classroom Students Prizes from Teacher		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$8.99
EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$2.99
Teacher Created Resources Colorful Fish Accents (TCR3549)		1	270161	11DP-3XWJ-CFKN 8/12/2026	10.5.1001.4102.100.0000	$17.93

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Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$7.89
Pennington Kentucky 31 Fescue 3 LB Tall Fescue Grass Seed		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$8.97
PACON - 103031 Pacon Tru-Ray Heavyweight Construction Paper, Festive Red, 9" x 12", 50 Sheets - 103431		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$3.92
Teacher Created Resources Colorful Fish Mini Accents (TCR3551)		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$16.23
Amazon Basics Heavy Duty Packaging Tape with Dispenser for Shipping, Sealing Boxes, Moving and Storing,		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$15.09
Teacher Created Resources Surfs Up Bulletin Board (TCR5517)		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$22.98
Tru-Ray Heavyweight Construction Paper, Holiday Green, 9" x 12", 50 Sheets		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$5.98
Dealusy 100 Pack 9 oz Clear Plastic Cups		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	$9.98
Discount		1	270161	11DP-3XWJ-CFK N 8/12/2026	10.5.1001.4102.100.0000	($0.71)
Miracle-Gro Potting Mix, 16 qt. | For Container Plants, Flowers, Vegetables, Shrubs, Annuals, Perennials, Feeds up to 6 Months		1	270161	1DPQ-G4L7-7FN L 8/25/2026	10.5.1001.4102.100.0000	$9.99
Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	270161	1JY6-QLH7-9NP3 8/28/2026	10.5.1001.4102.100.0000	$42.29

Check #: 0

PO/InvoiceTotal: $498.12

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Carson Dellosa Lime Green Bulletin Board Border Roll for Classroom, 65Ft | 1 Roll of Scalloped Trim		1	270162	113V-D6J3-GN6T 8/18/2026	10.5.1001.4109.100.0000	$8.81
Neenah Astrodesigns Cardstock Pack 8.5"X11" 72/Pkg - 18 Bold & Vivid Colors		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$7.69
DIYMAG Magnetic Adhesive Sheets,4" x 6" 10 Pack Flexible Magnets for Craft | Photo Mat Cuttable Magnet Classroom Must Have Decorations Easy Peel Stickers for Planning and Organization,Rectangular		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$9.99
500 Sheets Butterfly Stickers Roll Colorful Butterflies Stickers Spring Butterflies Gift Sticker Roll Colorful Butterfly Label Sticker for Gifts Cards Scrapbook Daily Decorations		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$7.58
School Smart Chart Paper Pad, 32 x 24 Inches, 1-1/2 Inch Rule, 25 Sheets		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$19.86
U Brands Magnetic Dry Erase Board Felt Eraser, 2"x5"x1", White, Lightweight Modern Design		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$2.97
Eaasty 200 Pieces Fish Paper Cutouts for Bulletin Board Decorations Colorful Fish Shape Accents for Wall Decor Party Supply DIY Craft Projects(6 Inch)		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$12.00
Amazon Basics Lined Sticky Notes, 4x6" Self-Stick Pads with Clean Removal Adhesive for To Do List, Home, Office, Notebook, Assorted Colors, 100 Sheets/Pad, Pack of 5		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$6.99
36 Pcs Name Tags for Classroom Desks 3.4x11.8in Pencil Student Name Plates Multipurpose Manuscript Reference Nameplates with Alphabet Numbers for Preschool Kindergarten 1st-3rd Grade Teacher Supplies		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MaxGear Dry Erase Erasers, 24 Pack Magnetic Whiteboard Erasers, 6 Colors | Mini Whiteboard Cleaning Pads with Strong Magnetic Backing, 2" x 2" for Classroom, School, Office and Home, Teacher Supplies		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$7.59
Amazon Basics Tempera Paint Sticks for Kids and Students, Washable, Twist-Up Design, 24 Colors		2	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$17.98
6 Rolls Transparent Tape Refills Rolls 3/4-Inch x 1000 inch, 1 inch Core, Clear Gift Wrapping Tape Refill Roll for Office, Home, School		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$7.99
120 PCS Animal Erasers Bulk Mini Pencil Eraser Puzzle Eraser Desk Pets Assembly Puzzle Kids Erasers for Party Favors, Classroom Students Prizes,Carnival Gifts, School Supplies		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$20.89
Pacon Sentence Strips, 3"""" x 24"""", White Tagboard, Pack Of 100		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$7.18
Vtopmart 4 Pack 6 Qt Plastic Storage Bins with Lids, Sensory Bins, Black | Stackable Clear Containers for Organizing School & Office Supplies, Arts & Crafts Organizers and Storage for Home, Craft Room		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$36.99
Carson Dellosa Lime Green Bulletin Board Border Roll for Classroom, 65Ft | 1 Roll of Scalloped Trim		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$8.81
Construction Paper 8.5x11 in,70 Sheets,Set of 7 Colors Classic Rainbow 178GSM/65LB Heavyweight Construction Paper,Crafts,Arts,School Classroom Art Supplies Assorted Colors Bulk Paper		2	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$36.08
Play Doh Bulk Handout 42-Pack of 1-Ounce Modeling Compound Cans, Back to School Gifts, Prizes, & Party Favors, Kids Arts & Crafts		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$13.83

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Scratch and Sniff Stickers for Kids, 300PCS Large Scented Reward Stickers | Smelly Incentive Sticker for Kids Gift, Bigger Motivational Stickers		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$13.99
28Pcs Felt Bees Wool Felt for Crafts, Cute Bees Yellow Wool FeltBees Mini Crafts Cute Plush for Party Favors DIY Accessory Bee		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$8.49
10Pcs Paint Brushes for Kids, Anezus Kids Paint Brushes Toddler Large Chubby Brushes Round and Flat Preschool Painting Brushes for Washable Paint Acrylic Paint		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$6.89
Amazon Basics Office Stapler with 1000 Staples, 25 Sheet Capacity, Non-Slip, Black, Home Office		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$6.37
Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$14.99
50PCS Cute Chick Stickers, Yellow Chick Stickers for Kids | Waterproof Cartoon Chicken Sticker for Water Bottle,Laptop,Skateboard,Scrapbooking,Party Supply Decor Favor		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$4.59
28 Pcs Small Chicken Fluffy Chicks Mini Realistic Plush Chick Fur Stuffed Toy Chick for Kids DIY Decorations Party Favors(Yellow)		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$22.95
Tru-Ray® Construction Paper, 50% Recycled, Assorted Colors, 12" x 18", Pack of 50 Sheets		2	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$13.78
12pcs Colorful Paper Pom Poms Set for Party Decor (Mixed Size 8/10/12 Inch)		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$7.59
Ticonderoga My First Short Triangular Wood-Cased Pencils, #2 HB Soft, With Erasers, Yellow, 4 Count		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$5.17

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Discount		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	($2.10)
600 Incentive Stickers Adorable Round Animal Encouraging Stickers Teacher Reward Motivational Sticker in 16 Designs with Perforated Line (Each Measures 1.5" in Diameter)		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$7.99
TAPE Double Sided Tape Heavy Duty, Nano Tape, Double Sided Mounting Tape, Heavy Duty Double Sided Tape for Walls, Wall Tape, Clear Adhesive Tape for Poster Photo Wall Décor As Seen on TV 30 Feet		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$19.98
White Paper Gift Bags with Handles Bulk 25 pcs 8x4.5x10 Medium White Paper Bags for Gifts, Valentines, Shopping, Retail		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$9.89
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$13.99
Ticonderoga Golf Pencils With Erasers, #2 HB Lead, Yellow, Pack Of 72		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$11.08
36Pcs 100 Days of School Coloring Glasses -100th Day of School Craft Kit- DIY Paper Party Glasses Decorations for Teacher Students Classroom Activities Ideas Project Party Favors - 6 Designs		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$9.89
Plastic Gold Coins 110PCS, Fake Coins		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$6.99
Cra-Z-Art Washable Classic Paint Bulk Pack 8ct, Assorted Colors 4oz each bottle		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$10.11
Scotch Thermal Laminating Pouches, 8.9 x 11.4 Inches, Letter Size Sheets | 100-Pack		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$10.21

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fidget Toys Sensory Stone for Kids: 6 Pack Textured Soft Worry Stone		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$6.64
Kinetic Sand 5.5lb Brown Sand Amazon Exclusive, Sensory Toys, Ages 3+ | Moldable Play Sand, Refill for Sensory Bins, Playsets & Classrooms, Creative Open-Ended Play, Birthday Gifts for Kids		1	270162	1FQQ-TYVQ-93K 1 8/15/2026	10.5.1001.4109.100.0000	$28.99

Check #: 0

PO/InvoiceTotal: $481.69

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		1	270163	11H1-PJT7-DKKH 8/11/2026	10.5.1001.4104.100.0000	$19.99
Large Dry Erase Wall Calendar - 24"x 36" Undated Monthly Calendar for Home, Office, Classroom - Reusable Laminated Task Organizer		1	270163	11H1-PJT7-DKKH 8/11/2026	10.5.1001.4104.100.0000	$24.69
Vtopmart 4 Pack Extra Large Clear Storage Bins, 11x11 Cube Organizer | Acrylic Cube Storage Bins, Plastic Containers with Handle for Pantry, Kitchen, Closet, Laundry Room, Bathroom, Under Sink		1	270163	11H1-PJT7-DKKH 8/11/2026	10.5.1001.4104.100.0000	$36.09
IP66 Doorbell Wireless Classroom Doorbell Waterproof & Dustproof with 66 Chimes Loud 115dB Door Bell Ringer 1000ft Range Electric Doorbells 7 Levels Volume Mute Mode for Bedroom Home Kids Room Office		2	270163	11H1-PJT7-DKKH 8/11/2026	10.5.1001.4104.100.0000	$27.98
Teacher Created Resources Fun Size Vertical White Shiplap Better Than Paper Bulletin Board Roll (TCR77402)		1	270163	11H1-PJT7-DKKH 8/11/2026	10.5.1001.4104.100.0000	$13.99
ExcelMark Personalized Teacher Stamp - Checked By - Available in 11 Colors (Medium)		1	270163	11H1-PJT7-DKKH 8/11/2026	10.5.1001.4104.100.0000	$10.44

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Digital Timer for Kids Classroom Timers for Teachers 2 Pack Blue Green | Large Screen, Strong Magnetic, Loud Alarm, Teacher Supplies		1	270163	11H1-PJT7-DKKH 8/11/2026	10.5.1001.4104.100.0000	$5.49
Discount		1	270163	11H1-PJT7-DKKH 8/11/2026	10.5.1001.4104.100.0000	($2.99)
Shipping		1	270163	11H1-PJT7-DKKH 8/11/2026	10.5.1001.4104.100.0000	$2.99
Duraco Teachers Tape™ Bulk Pack (2000 Pieces per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	270163	1CWN-NMW4-C4 3X 8/20/2026	10.5.1001.4104.100.0000	$42.29
4 Pack Magnetic Staple Remover Tools, Professional Stapler Removers Staple Puller Remover for Classroom, Multicolored Stapler Remover Tool Staple Remover Stick for Home School Office (4 Colors)		1	270163	1K9W-JH7Y-WHF Q 8/24/2026	10.5.1001.4104.100.0000	$6.78
DIYMAG Magnetic Hooks 45pcs 30lbs Cruise Essentials 2026 Magnet Hook White | Neodymium Heavy Duty Strong Magnets Hanging Ship Cabins Refrigerator Fridge Classroom Beach Vacation Kitchen Grills Home Tool		1	270163	1K9W-JH7Y-WHF Q 8/24/2026	10.5.1001.4104.100.0000	$21.84
Sterilite Mini Crate, Stackable Plastic Storage Bin with Handles, Organize Home, Garage, Office, School, Dorm Room, Black, 24-Pack | Small Plastic Storage Containers, Open Top Organizer Bins for Home, Garage, Office, Classroom, Dorm, Desk & Crafts		1	270163	1K9W-JH7Y-WHF Q 8/24/2026	10.5.1001.4104.100.0000	$74.03
Sterilite Storage Crate Bin File Organizer for Home & Office,Black, 12-Pack | Heavy-Duty and Stackable Plastic Boxes and Containers for Desk, Cabinet, Dorm, Garage, or Utility Organization		1	270163	1K9W-JH7Y-WHF Q 8/24/2026	10.5.1001.4104.100.0000	$106.41

Check #: 0

PO/InvoiceTotal: $390.02

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
MOSISO Compatible with MacBook Air 13 inch Case M1 2021 2020 2019 2018 | A2337 A2179 A1932, Protective Hard Shell&Keyboard Cover&Screen Film&Pouch for MacBook Air 13.3 inch Case, Royal Blue		1	270168	17L1-FFGC-D67P 8/10/2026	10.5.2225.4000.200.0000	$18.99
MOSISO Compatible with MacBook Air 13 inch Case M1 2021 2020 2019 2018 | A2337 A2179 A1932, Protective Hard Shell&Keyboard Cover&Screen Film&Pouch for MacBook Air 13.3 inch Case, Royal Blue		5	270168	1G7Y-N17H-9HGQ 8/10/2026	10.5.2225.4000.200.0000	$91.15
MOSISO Compatible with MacBook Air 13 inch Case M1 2021 2020 2019 2018 | A2337 A2179 A1932, Protective Hard Shell&Keyboard Cover&Screen Film&Pouch for MacBook Air 13.3 inch Case, Royal Blue		4	270168	1LPG-DGTJ-9FH4 8/10/2026	10.5.2225.4000.200.0000	$73.68
					Check #: 0	
					PO/InvoiceTotal:	$183.82
Check Group:						
BIC Xtra Smooth Bright Edition Mechanical Pencils, 0.7 mm Medium Point, Bulk School Supplies for Students and Teachers, 40-Count Pack		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$6.73
GORILLA Invisible Hold Mounting Tape, Clear, 1" x 150", 1-Pack | Holds up to 15 lbs, Clear Double-Sided Tape for Strong, Permanent Bond, Discreet Adhesive for Classroom and Study Space Setup		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$11.99
EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$9.99
Sharpie S-Gel Pens, Fashion Barrel Gel Pens, Pearl White Body, Medium Point (0.7mm), Bold Ink Colors, 12 Count		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$10.41
Sharpie Permanent Markers, Fine Tip, Black, 12 Count - Quick Drying, Fade Resistant, For Wood, Plastic, Paper, Metal, And More		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$7.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Viliqiou Headphone Jack Adapter, 3.5mm Male to USB-C Female Audio Adapter, Type-C to Aux Dongle for MP3 Players, CD Players, Laptops, Tablets, Smartphones, and Accessories (Black/White)		4	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$22.76
Kodaly Solfege Hand Signs Classroom Poster, LARGE 24" x 16.5" | Laminated, Music Class Decoration, Wall Charts by Daydream Education		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$14.95
USB C to USB 3.0 Adapter [3 Pack], USB C Male to USB Female OTG Cable Thunderbolt3 to USB Adapter Compatible for MacBook Pro/Air, iPhone 16 Pro Max/16 Plus/16e/15, Samsung Galaxy S25/S24/S23		4	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$19.96
Oubaka 4 Pack Copper Foil Tape,Copper Tape Double-Sided Conductive with Adhesive for EMI Shielding,Paper Circuits, Electrical Repairs, Grounding(1/4inch)		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$9.98
RockJam RJ490 49 Key Mini Keyboard Piano with Speakers, Baby Blue | Portable mini keyboard piano with built-in speakers, USB-C or battery power and headphone jack for beginners		2	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$88.28
noot products K11 Kids Headphones with Wired Cord 3.5mm Jack Navy/Teal | 5ft Long Cord, Tangle Free, Foldable, Plug in On-Ear Headset for School, Classroom, Boys, Girls, Toddler Laptop Travel Tablet		6	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$59.94
Fender FA-25N 3/4 Nylon String Acoustic Guitar, Beginner Guitar, Natural | Small 3/4 size kids starter guitar, finger-friendly nylon strings, 3 months free lessons, 2-year warranty		3	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$377.97
CRE8TIVE 24"x118" Large Size Privacy Window Film Stained Glass Decorative Glass Film Sun Blocking Anti UV Heat Control Window Stickers for Home Bathroom Living Room Colored Stone Pattern Window Tint		2	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$42.06

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fender Pearl Celluloid Picks, 351, Ocean Turquoise Moto, Medium, 12-Pack | Bulk 12-pack, classic 351 shape, medium gauge, acoustic & electric, beginner-friendly, smooth celluloid feel		6	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$35.94
Discount		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	($20.97)
FLFK Faux Wood Brick Wallpaper Peel and Stick 16"x128" | Self Adhesive Removable Wallpaper for Bedroom Living Room Kitchen Office Apartment Decor		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$17.09
Fiskars 6" Kids Super Scissors with PowerCut Technology, School Supplies		4	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$23.96
AdTech Hi-Temp Mini Hot Glue Sticks, Clear (100 Sticks) | Quick Bonding for Crafting & DIY Projects | Compatible with Mini Glue Guns | Non-Toxic		3	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$20.97
Citylife 10Packs 1.3Qt Small Storage Bins with Lids,Stackable Clear | Plastic Containers for Beads, Buttons, Sewing Supplies, Office Supplies and Small Toys		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$29.89
Amazon Basics Wood-Cased #2 Pencils for Writing, Drawing and Sketching, Pre-sharpened, HB Soft Lead with Erasers, Teacher Supplies, 150 Count, Yellow		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$11.14
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$8.90
Sharpie Permanent Markers | Fine Point for Bold Details | Assorted Metallic Colours | 3 Marker Pens		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4000.200.0000	$5.36
D'Addario Accessories Ukulele Felt Picks, by D'Addario (1FLT9-25)		1	270170	1JKX-QV9M-YWHN 8/24/2026	10.5.1002.4016.200.0000	$29.74

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2 Pack USB C to 3.5mm Audio Adapter, USB C to Aux Female Dongle Cable Cord | Compatible with Apple iPhone 17~15 Samsung Galaxy S25~S21 Plus Pro Max Ultra Pixel iPad and More USB C Audio Devices		5	270170	1JKX-QV9M-YWH N 8/24/2026	10.5.1002.4016.200.0000	$29.95
Lamosi 100 Count 12 oz Paper Cups, Disposable Kraft Paper Coffee Cups | Drinking Cups, Water Cups for Hot/Cold Beverages, Suitable for Home, Kitchen, Office, Party, Picnic, Travel, Cafe & Bar Use		2	270170	1JKX-QV9M-YWH N 8/24/2026	10.5.1002.4016.200.0000	$31.04
Pajean 11 Pcs Music Classroom Posters Musical Educational Posters Bulletin Board Set for Classroom Decoration Primary Middle High School Back to Homeschool Teacher Supplies		1	270170	1JKX-QV9M-YWH N 8/24/2026	10.5.1002.4016.200.0000	$8.99
					Check #: 0	
					PO/InvoiceTotal:	$914.91
Check Group:						
Astrobrights Mega Collection, Colored Cardstock, Punchy Pastel 5-Color Assortment, 320 Sheets, 65 lb./176 gsm, 8.5" x 11" - MORE SHEETS! (91780)		2	270171	1P1R-QFKR-19F6 8/13/2026	10.5.1002.4000.200.0000	$44.82
Amazon Basics Rubber Bands, Office Supplies, Size 33 (3-1/2 x 1/8 Inch), Stretchy, 600 Bands/1 lb Pack, 3-Pack, Tan		1	270171	1P1R-QFKR-19F6 8/13/2026	10.5.1002.4000.200.0000	$14.68
					Check #: 0	
					PO/InvoiceTotal:	$59.50
Check Group:						
DRWSSR 2 Sheets Halloween Wall Stickers: Removable Bats Moon Pumpkin Wall Art DecalStickers - Peel & Stick for Indoor DIY Wall ArtDRWSSR 2 Sheets Halloween Wall Stickers: Removable Bats Moon Pumpkin Wall Art DecalStickers - Peel & Stick for Indoor DIY Wall Art		1	270172	1NK1-WWJM-1D7 L 8/13/2026	10.5.1002.4000.200.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JarThenaAMCS 35.4 x 11.8 Inch Fall Wall Stickers Maple Tree Leaves Gnome Wall Decals Peel and Stick Large Room Mural Sticker for Autumn Harvest Thanksgiving Party Home Nursery Bedroom DecorJarThenaAMCS 35.4 x 11.8 Inch Fall Wall Stickers Maple Tree Leaves Gnome Wall Decals Peel and Stick Large Room Mural Sticker for Autumn Harvest Thanksgiving P...		1	270172	1NK1-WWJM-1D7 L 8/13/2026	10.5.1002.4000.200.0000	$8.72
Whaline 9 Sheets Halloween Wall Stickers Ghost Pumpkin Bat Wall Decals Vintage Room Mural Stickers for Home Party Decoration, 8.3 x 10.6 InchWhaline 9 Sheets Halloween Wall Stickers Ghost Pumpkin Bat Wall Decals Vintage Room Mural Stickers for Home Party Decoration, 8.3 x 10.6 Inch		1	270172	1NK1-WWJM-1D7 L 8/13/2026	10.5.1002.4000.200.0000	$9.69
Whaline 9 Sheets Fall Wall Decor Stickers Hello Fall Maple Leaves Wall Decals Small Room Mural Stickers for Autumn Thanksgiving Holidays Home Classroom Birthday Party Decoration, 8.3 x 10.6 InchWhaline 9 Sheets Fall Wall Decor Stickers Hello Fall Maple Leaves Wall Decals Small Room Mural Stickers for Autumn Thanksgiving Holidays Home Classroom Birthday P...		1	270172	1NK1-WWJM-1D7 L 8/13/2026	10.5.1002.4000.200.0000	$8.72
RCTJHOME 5x7 Beige Grey Vintage Floral Washable Area Rug Non-Slip Carpet | Modern Neutral Boho Low Pile Rug with Anti-slip Backing for Living Room Bedroom Dining Room Home Office, Beige Sand GrayRCTJHOME 5x7 Beige Grey Vintage Floral Washable Area Rug Non-Slip Carpet | Modern Neutral Boho Low Pile Rug with Anti-slip Backing for Living Room Bedroom...		1	270172	1NK1-WWJM-1D7 L 8/13/2026	10.5.1002.4000.200.0000	$45.99
					Check #: 0	
					PO/InvoiceTotal:	$83.11
Check Group:						
Teacher Created Resources Colorful Stripes Magnetic Border (TCR77563)		1	270173	1LH7-M6TM-XFJ T 8/13/2026	10.5.1001.4101.100.0000	$18.21
					Check #: 0	
					PO/InvoiceTotal:	$18.21

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
order discount		1	270174	1JPW-1CFJ-T9DK 8/17/2026	10.5.1001.4103.100.0000	($3.21)
Eureka Seas The Day Coral Reef Extra Wide Decorative Classroom and Bulletin Board Trim for Teachers, 3.25" Wide, 12 Strips for 37 Total Feet		4	270174	1JPW-1CFJ-T9DK 8/17/2026	10.5.1001.4103.100.0000	$43.20
1 Inch Number Stickers for Classroom 1-40, 12 Sheets Dot Consecutive Number Labels, Colored Numbers Decals, Inventory Sticker, Dot Stickers for Office, Storage, Indoor, Boxes (10 Colors)		1	270174	1JPW-1CFJ-T9DK 8/17/2026	10.5.1001.4103.100.0000	$6.99
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Blue, Pack Of 50		2	270174	1JPW-1CFJ-T9DK 8/17/2026	10.5.1001.4103.100.0000	$13.44
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Holiday Green, Pack of 50		3	270174	1JPW-1CFJ-T9DK 8/17/2026	10.5.1001.4103.100.0000	$24.84
Tru-Ray® Construction Paper, 50% Recycled, 12" x 18", Shocking Pink, Pack Of 50		2	270174	1JPW-1CFJ-T9DK 8/17/2026	10.5.1001.4103.100.0000	$10.98
TOOLF Rolling Storage Cart with 8 Drawers,Rose Pink | Utility Cart on Wheels with Wooden Tabletop,Teacher Organization for Classroom, Art Cart for Office,Bedroom,Craft Room		1	270174	1JPW-1CFJ-T9DK 8/17/2026	10.5.1001.4103.100.0000	$59.99
Nicunom 600 Pack Pencil Eraser Caps, 10 Colors Pencil Top Erasers Bulk, Kids Eraser Cap Pencil Eraser Toppers, School Supplies for Teachers Sudents Classroom Home and Office		1	270174	1JPW-1CFJ-T9DK 8/17/2026	10.5.1001.4103.100.0000	$16.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Buffalo Games - Roll-Up Puzzle Mat - Felt Saver Mat, Fits Up to 1500pc | Bigger In-Progress Puzzles, Solid Expandable Core, 3 Velcro Straps, Thick Felt Surface, Puzzle Storage, For Adults		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$10.97
Hanging Storage Bags 24 Pack, Large Hook 10 x 12.5-inch Clear Plastic Bags for Classroom, Library and Pharmacy Use		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$15.19
Liliful 60 Pcs Tropical Fish Scratch Cards Ocean Scratch Crafts for Adult | Under The Sea Party Favors for Woman, DIY Crafts, Home Decoration, Project Rainbow Arts, Sea Party Favors, 15 Styles		2	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$25.98
HQXXJW 300 Piece Puzzles for Adults, 300 Piece Puzzles for Adults Large Piece, Turtles Orca Coral Reef Ocean Jigsaw Puzzle, Funny Gift for Adult Kids Senior Challenging Family Games Toy, 20.5 X 15 in		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$8.99
Teacher Created Resources Colorful Poms Scalloped Die-Cut Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool & Offices		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$8.99
Teacher Created Resources Colorful Poms Scalloped Die-Cut Rolled Border Trim - 50ft - Decorate Bulletin Boards, Walls, Desks, Windows, Doors, Lockers, Schools, Classrooms, Homeschool & Offices		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$20.67
Tiizze 10 Pack Adhesive Pencil Holder for Desk, Silicone Pen Holder for Wall, Clipboard & Laptop with 15 Upgraded Sticky Pads, Rugged Grip Pencil Holders for Classroom Teacher Essentials (Black)		4	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$30.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Justforjoyful Sea Animal Bulletin Board Set for Summer Party Decor, 93 Pcs | Waterproof Film Cardstock, Happy to Sea You Classroom Board and Kids Party, Reusable 3D Octopus and Ocean Fish Cutouts		2	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$23.28
PACON Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Red, 50 Sheets (102994)		3	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$26.04
18 Pcs Ocean Theme Bulletin Board Decor Set, Motivational Cutouts for Classroom Affirmation Station, Under The Sea Wall Decor for School Office Home Teacher		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$9.20
Whaline 160Pcs Ocean Animals Name Tag Stickers Under The Sea Nameplate Decals Back to School Self-Adhesive Name Labels for Summer Classroom Student Desk Office Wall Decor		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$11.15
Ocean Bulletin Board Decorations - Ocean Theme Classroom Decorations | Underwater Bulletin Board Decorations Elementary School Kindergarten Office Teacher Supplies		2	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$24.68
PAC103056 - Pacon Tru-Ray Construction Paper		3	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$25.62
Tru-Ray® Construction Paper, 12" x 18", 50% Recycled, Atomic Blue, Pack Of 50		3	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$26.01
Raymond Geddes Birthday Number 2 Pencils For Kids (Pack of 72)		2	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$28.80
PAC103063 - Tru-Ray Heavyweight Construction Paper		3	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$21.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clabby 54Pcs Under The Sea Party Decoration Tropical Fish Decor,Fish Style | Classroom Ceiling Hanging, Ocean Themed Party & Mermaid Birthday Decoration, Include 24 Pcs Cutout & 30 Pcs Spiral Decoration		2	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$17.60
Crayola Take Note Dry Erase Markers for School (12ct) Teacher Classroom Supplies, Chisel Tip Whiteboard Markers, Must Haves		4	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$53.96
Kolewo4ever 200 Pieces Under The Sea Pencils Ocean Pencil Wood Pencil Oceam Element Sea Themed Pencils for Teachers Classrooms Reward School,Learning		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$21.99
EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$2.99
Naozinebi Positive Coloring Poster for Kids Giant You Are Coloring Poster Large Positive Affirmations Coloring Tablecloth Jumbo Coloring Books for kids Classroom Home Birthday Party Supplies		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$8.99
Under The Sea Giant Coloring Poster for Kids Large Coloring Tablecloth Summer Ocean Roll Paper Books Sheets Page Huge Table Art Crafts for Wall Classroom Home Gift Birthday Party Supplies Decoration		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$8.99
Sterilite Tall Weave Basket, Rectangular Plastic Décor Bin, Gray, 6 Pack | Multi-Purpose and Decorative Organizer for Clothes, Shelves, Closets, Pantries, Living Rooms or Offices		8	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$293.36
Weekgrat 45pcs Ocean Affirmation Station Bulletin Board Set Classroom Decor | Motivational Posters Classroom Wall bulletin board You Are Growth Mindset Decor, Positive Accents Cutouts, School Office		1	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Under The Sea Bulletin Board Set Ocean Classroom Decoration Fish Bubble DIY Photo Bulletin Board Sea Animals Cutouts for Back to School Classroom Chalkboard Wall Decor(Our Class is Fin-Tastic)		2	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$19.40
FaCraft 36PCS Happy Birthday Bookmark Awards for Students - Cupcake Birthday Certificates for kids Classroom from Teacher Kindergarten Preschool Student Birthdays Gifts Back to School Teacher Supplies		4	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$39.56
3RD GRADE		2	270174	1JPW-1CFJ-T9D K 8/17/2026	10.5.1001.4103.100.0000	$44.98
PAC103048 - Pacon Tru-Ray Construction Paper		2	270174	1K46-NJ76-LVRK 8/28/2026	10.5.1001.4103.100.0000	$10.38

Check #: 0

PO/InvoiceTotal: $1,022.53

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tru-Ray® Construction Paper, 12" x 18", 50% Recycled, Atomic Blue, Pack Of 50		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$8.69
Tru-Ray Construction Paper 9x12" Atomic Blue		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$4.28
Tru-Ray Heavyweight Construction Paper, Holiday Red, 9" x 12", 50 Sheets		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$5.21
DOAY 3 Pack Green Painters Tape - Masking Tape 1 Inch Wide - Multi-Surface, Smart Adhesion, Indoor & Outdoor - 270FT Total - Paint Tape for DIY, Labeling, Art, Car, General Purpose (#3910)		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$7.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Containlol 240 Pcs Name Tag Stickers for Back to School, Self Adhesive Classroom Labels, 12 Assorted Designs for Summer Parties,		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$9.89
Daily Word Ladders: Grades 2-3		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$9.45
Tru-Ray Construction Paper 9x12 White, 50 Sheets		2	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$7.58
Tru-Ray Construction Paper 9x12" Electric Orange		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$3.58
Gemscream 30 Sets Summer Surfboard Crafts for Kids Color Your Own Tropical Magnet DIY Coloring Magnet Surfboard with Watercolor Pen for Summer Gift Art Ornaments Classroom Party Decor		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$8.99
VONTIC 48 Pcs Happy Birthday Pencils Bulk with Erasers for Students - Colorful Wooden Pencils for Birthday Party Favors, Wood Writing Instruments for Goodie Bag Stuffers, Teacher Classroom Rewards		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$8.99
2 Sets Restroom Passes, Bathroom Pass Restroom Hall Pass for Classrooms with Key Holder and Buckle, Blue and Pink Bathroom Passes for School Office Public		2	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$11.98
Bostitch Office Electric Pencil Sharpener for Classroom & Desk Use, Heavy-Duty Stall-Free Motor, High-Capacity Shavings Tray, Blue		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$14.33

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXPO Dry Erase Markers, Low Odor Ink, Black, Chisel Tip, 12 Count - Whiteboard, Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$9.78
72 Feet Ocean Waves Bulletin Board Borders Under The Sea Scalloped Border Trim Paper Blue Ocean Theme Borders Beach Classroom Decoration for Summer Boho Back to School Theme Party Classroom Decor		3	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$23.94
AnyDesign Ocean Waves Name Plates Summer Die Cut Name Tags Stickers Back to School Classroom Nameplates for Desk School Teacher Student Teaching Tool Labeling Office Decorations Supplies, 50 Pcs		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$9.69
VUSIGN Magnetic Dry Erase White Board Eraser- 2 Pack, White | Strong Magnet & Ergonomic Design Dry Eraser for Glass Board, Calendar Board, Office, Home, School		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$8.98
Dry Erase Lapboards, HERKKA 32 Pack Double Sided Dry Erase Lap Boards 9 x 12.5 Inch Small Dry Erase Boards for Students Classroom Teacher Supplies		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$37.99
DIYASY Halloween Pencils for Kids, 48 Pack Pencils Bulk with Erasers Assorted Colorful Fall Pencil Set for Halloween Goodies Gift Prize Party Favor Supplies 12		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$6.98
Swingline, S.F. 1 Standard Staples		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$2.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Affrolling 4 Pcs Classroom Magnetic Storage Boxes with Write Wipe Label Magnetic Storage Containers Plastics Pen Holder for Classroom Whiteboard Dry Erase Board Refrigerator Locker Organizer(Colorful)		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$16.69
Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$3.44
Post-it Super Sticky Dispenser Notes, 3 x 3 in, Supernova Neons, 10 Pads | School Supplies and O?ce Supplies, 2X the Sticking Power, Use with Post-it Note		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$14.57
Tru-Ray Construction Paper 9x12" Pink		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$5.09
DIYASY 48 Pcs Fall Pencils for Kids, Thanksgiving Pencils Bulk with Erasers Assorted Colorful Fall Pencil Set for Halloween Goodies Gift Prize Party Favor Supplies 12 Design		2	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$13.96
Moon Products Second Graders Are Number 1 Pencils, Pack of 12		2	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$9.28
2nd Grade Phonics Reading Passages with Comprehension Questions: 40 Fun & Engaging Phonics Stories with Multiple-Choice Questions and Answer Keys for 2nd Grade Reading Fluency & Comprehension Practice		1	270175	14KV-Q1WM-XLP H 8/16/2026	10.5.1001.4102.100.0000	$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Winning Moves Rack-O Retro Edition, Enjoyed Since the 50's | Classic Tabletop Number Sorting Game, 2-4 Players, Ages 8+		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$17.99
EOOUT 24pcs Mesh Zipper Pouch Bags, for Organizing Storage, Waterproof Zipper Pouches, Letter Size, File Bags for Toys, Puzzle, Board Games		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$14.99
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 24 Count - Back to School, Teacher Supplies, Arts & Crafts		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$19.97
SWRT Masking Tape 0.75 Inch x 55 Yards, 4 Rolls White Tape, General Purpose | Clean Paint Edges; Easy Hand Tear; Writable Surface; Craft & Label Ready; Home,		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$6.64
OWLKELA 6 Rolls Transparent Tape Refills, Clear | All-Purpose, Transparent Glossy Tape, Ideal for Office, Home and School		1	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$6.78
Zaner-Bloser Broken Midline Sulphite Paper, 500 Sheet, Ruled, 10.50-inch x 8-inch, 500/Pack, White PaperPACZP2413		5	270175	14KV-Q1WM-XLPH 8/16/2026	10.5.1001.4102.100.0000	$72.35
Tru-Ray Construction Paper 9x12" Shocking Pink		1	270175	1Y1P-LDKG-XP6R 8/28/2026	10.5.1001.4102.100.0000	$4.18
VOWELS & CVC WORD FAMILIES Home Activity & Learning Book: For Grade K–2 | 180+ Worksheets | Early Phonics |Short & Long Vowel Sound|CVC Word ... SERIES: An early learning series of books)		1	270175	1Y1P-LDKG-XP6R 8/28/2026	10.5.1001.4102.100.0000	$10.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sax School Smart - 85250 Newsprint Drawing Paper, 30 lb, 8-1/2 x 11 Inches, 500 Sheets, White		1	270175	1YWG-K14P-CVC 7 9/1/2026	10.5.1001.4102.100.0000	$14.02
MFTEK Magnetic File Holder 6 Pockets Paper Holder, Hanging File Organizer Office Supplies Storage for Cabinets, Whiteboard, Magnetic Mail Letter Folder for Refrigerator (Light Color-Mix)		1	270175	1YWG-K14P-CVC 7 9/1/2026	10.5.1001.4102.100.0000	$44.99
Pacon 103032 Tru-Ray Construction Paper, 76 lbs., 12 x 18, Magenta, 50 Sheets/Pack		1	270175	1YWG-K14P-CVC 7 9/1/2026	10.5.1001.4102.100.0000	$7.23

Check #: 0

PO/InvoiceTotal: $496.54

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1 Inch Number Stickers for Classroom 1-40, 12 Sheets Dot Consecutive Number Labels, Colored Numbers Decals, Inventory Sticker, Dot Stickers for Office, Storage, Indoor, Boxes (10 Colors)		1	270176	1JPX-XQD1-13R K 8/19/2026	10.5.1001.4101.100.0000	$6.99
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 12 Count		1	270176	1X1P-L6MD-MRJ T 8/15/2026	10.5.1001.4101.100.0000	$8.90
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 24 Count - Back to School, Teacher Supplies, Arts & Crafts		1	270176	1X1P-L6MD-MRJ T 8/15/2026	10.5.1001.4101.100.0000	$19.97
discount		1	270176	1X1P-L6MD-MRJ T 8/15/2026	10.5.1001.4101.100.0000	($0.66)
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts		1	270176	1X1P-L6MD-MRJ T 8/15/2026	10.5.1001.4101.100.0000	$13.99

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Carson Dellosa 36-Piece Traditional Manuscript Name Plate for Desk, Gr 1-3 | Student Name Tags, Number Line, Ruler, 1-100 Number Chart, Alphabet, Colors, Shapes, Left and Right, Classroom Must Haves		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$7.05
Neenah Index Cardstock, 8.5" x 11", 90 lb./163 gsm, White, 300 Sheets, Lightweight, 94 Brightness - EXTRA SHEETS, MORE VALUE! (91437)		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$14.17
Sharpie Permanent Markers, Fine Tip, 12 Count - Quick Drying, Fade Resistant, Arts & Crafts, Desk, Office Supplies		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$7.97
Habbiful 45Pcs Summer Paper Cutouts Cardboard Cut Outs for DIY Craft Classroom Hawaiian Beach Surf Bulletin Board Decorations Tropical Classroom Decor for Wall Home Party		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$9.89
Wovnet 6 Pcs Crayon Magnetic File Folder for Classroom Whiteboard Office Magnetic Folder Organizer for Back to School Wall Decor 12 x 9.5' Crayon Hanging File Holder for Daycare Preschool Decor		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$46.99
Scotch Thermal Laminating Pouches, 200 Count, Clear, 3 mil. | Ideal Office or School Supplies, Fits Letter Sized Paper (8.9 in. × 11.4 in.) Preferred by your organization		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$22.49
Classroom Birthday Gifts for Students, 24 Pack Birthday Cups for Classroom with Cups Fun Pens Mini Notebooks Birthday Slap Bracelets Bookmarks, Student Birthday Gifts from Teacher		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$31.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Outus 65.6 Feet Ocean Waves Bulletin Board Border Blue Turquoise Scallops Bulletin Board Trim Ocean Beach Classroom Decorations for Back to School Office Chalkboard Decor, 3 Inches Wide		4	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$47.96
Summer Under The Sea Bulletin Board Classroom Decoration Dive Into Learning Sea Animal Ocean Bulletin Board Sets Submarine Tropical Fish Cutouts for School Chalkboard Wall Supplies		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$9.99
120Pcs Colored Sentence Strips for Teacher Cardstock,3" x 24" Rainbow Color | Ruled Word Learning Strips for Writing Words ,Classroom and Home,6 Colors $16.99 | Qty: 1 Mark as rejected Mark as rejected		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$16.99
Hedeey Happy 100th Day of School Coloring Posters 100 Days of School Activities Poster for Kids Student Classroom Supplies (40Pcs 13.4 X 10.2 Inch)		1	270176	1X1P-L6MD-MRJT 8/15/2026	10.5.1001.4101.100.0000	$13.29

Check #: 0

PO/InvoiceTotal: $277.96

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Teacher Created Resources Royal Blue Better Than Paper Bulletin Board Roll (TCR77370)		1	270178	1JF6-19RT-3GJV 8/13/2026	10.5.1001.4102.100.0000	$18.03

Check #: 0

PO/InvoiceTotal: $18.03

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Learning Resources Create-a-Space Storage Center | Toy Desk Organizer, Classroom Workspace Must Haves, Homeschool Organization, Arts & Crafts, Caddy, Office & Teacher Supplies		1	270180	1KN3-MHN4-NR6 W 8/14/2026	10.5.1001.4109.100.0000	$19.98

Check #: 0

PO/InvoiceTotal: $19.98

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
30 Pack Hanging File Folders Letter Size, Colored Hanging Folders with 1/5-Cut Adjustable Tab, Extra Capacity Hanging File Folders, 1 Inch Expansion, Perfect Office, Home, Classroom Supplies		1	270181	17LJ-H1WM-QX7 F 8/17/2026	10.5.1001.4101.100.0000	$22.98
MaxMark Round Self Inking Emoji Stamp - Like - Pink Ink		1	270181	17LJ-H1WM-QX7 F 8/17/2026	10.5.1001.4101.100.0000	$13.67
Adduster Alphabet Letters for Wall - ABC Alphabet Poster Classroom | Wall Alphabet Alphabet Wall Chart Kindergarten Elementary Classroom Wall Decor Daycare Homeschool Supplies (Multi-Colored)		1	270181	17LJ-H1WM-QX7 F 8/17/2026	10.5.1001.4101.100.0000	$11.39
Fluorescent Light Covers for Ceiling Lights Classroom with 10 Strong Magnet | 8 Pack, Office/Classroom Light Covers Magnetic, Reduce Harsh Glare Headache, Flame Retardant Fabric, 4 x 2 FT, Ripple		1	270181	17LJ-H1WM-QX7 F 8/17/2026	10.5.1001.4101.100.0000	$39.99
Marsrock Heavy Duty Stapler for Desk with 40-50 Sheet, 2000 Staples, Pink | Classroom Stapler, Teacher Stapler, Office Stapler, Ergonomic & Easy to Load Desktop Stapler, Magnetic Staple Remover		1	270181	17LJ-H1WM-QX7 F 8/17/2026	10.5.1001.4101.100.0000	$16.13
WATINC Clock Numbers Bulletin Board - 19PCS Telling Time Teaching Clock Kits for Kids Labels, Composition Learning Time Elementary Classroom Decorations for Math Class Supplies (Black & Colorful)		1	270181	17LJ-H1WM-QX7 F 8/17/2026	10.5.1001.4101.100.0000	$9.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Duraco Teachers Tape™ Roll (1020 Pieces / 85 ft per roll), Double-Sided Removable Foam Tape for Wall Mounting		1	270181	17LJ-H1WM-QX7F 8/17/2026	10.5.1001.4101.100.0000	$26.49
Tenceur 24 Pcs 1st Graders Pencils Bulk Motivational Pencil with Eraser | Welcome to First Grade, Back to School Gifts for Students, Inspirational Pencil, for Student Teacher Classroom Reward		1	270181	17LJ-H1WM-QX7F 8/17/2026	10.5.1001.4101.100.0000	$11.79
maxtek Dry Erase Eraser, Magnetic White Board Erasers - 2 Pack, Glass Whiteboard Eraser for Office and School Supplies (Gray)		1	270181	17LJ-H1WM-QX7F 8/17/2026	10.5.1001.4101.100.0000	$8.95
25-Pack Desk Dividers for Students, 3-Fold Privacy Screens, Durable Waterproof Plastic Study Boards, Easy Clean Classroom Shields for Schools,Teacher Supplies & Student Desk Organizers, Blue		1	270181	17LJ-H1WM-QX7F 8/17/2026	10.5.1001.4101.100.0000	$44.64
WALENGIF 50 Teacher Mail Notes to Parents - Boho Happy Mail from Teacher Brag Cards for Students Good Behavior Incentive Motivational Cards to Send Home for Preschool Kindergarten Elementary School		2	270181	17LJ-H1WM-QX7F 8/17/2026	10.5.1001.4101.100.0000	$5.98
Piasoenc Clipboard with Storage, 8.5 x 11 Clip Board with Pen Holder, Teal | High Capacity, Heavy Duty Plastic Organization Box for A4 Legal Paper Folder, Folio & Side-Opening Nurses, Teachers, Student		1	270181	17LJ-H1WM-QX7F 8/17/2026	10.5.1001.4101.100.0000	$9.99
JUESMOS First and Last Day of School Chalkboard First Day of School Sign | 9.5"x11.8" Double Sided Apple Pencil Sign Back to School Supplies Reusable 1st Day of Kindergarten Preschool Photo Props Sign		1	270181	17LJ-H1WM-QX7F 8/17/2026	10.5.1001.4101.100.0000	$9.99

Check #: 0

PO/InvoiceTotal: $231.38

Check Group:

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sharpie 36 ct Black		2	270182	1XH1-QFMR-G9G T 8/17/2026	10.5.1001.4104.100.0000	$34.98

Check #: 0

PO/InvoiceTotal: $34.98

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ustforjoyful Sea Animal Bulletin Board Set for Summer Party Decor, 93 Pcs | Waterproof Film Cardstock, Happy to Sea You Classroom Board and Kids Party, Reusable 3D Octopus and Ocean Fish Cutouts		1	270183	17LJ-H1WM-GPR 4 8/17/2026	10.5.1001.4109.100.0000	$11.99
Concession Essentials 4lb White Paper Bags - Pack of 150ct. White Paper Lunch Bags. Great for Holiday Cookie Bags and Arts and Crafts., (CEwhite4lbPaperBag-150CT)		1	270183	17LJ-H1WM-GPR 4 8/17/2026	10.5.1001.4109.100.0000	$11.89
Astrobrights/Neenah Bright White Cardstock, 8.5" x 11", 65 lb, 75 Sheets | 96 Brightness, Smooth Premium Finish		1	270183	17LJ-H1WM-GPR 4 8/17/2026	10.5.1001.4109.100.0000	$5.39
TUXIYA 400 Sheets Tissue Paper,20-Color 14"X10" Tissue Paper for Gift Bags | Gift Tissue Paper Bulk for Crafts,Birthday Party,Flower Decoration,Colored Tissue Paper for Packaging		1	270183	17LJ-H1WM-GPR 4 8/17/2026	10.5.1001.4109.100.0000	$9.99
Jetec 25 Pcs Mirror Handle, Red, Yellow, Blue, Green, Purple | Small Handheld Round 3.94"x2.17", Portable for Travel Makeup Touch-up, Classroom Pronunciation, Kids DIY Craft Projects		1	270183	17LJ-H1WM-GPR 4 8/17/2026	10.5.1001.4109.100.0000	$15.99
Eaasty 200 Pieces Fish Paper Cutouts for Bulletin Board Decorations Colorful Fish Shape Accents for Wall Decor Party Supply DIY Craft Projects(3.15 Inch)		1	270183	17LJ-H1WM-GPR 4 8/17/2026	10.5.1001.4109.100.0000	$8.00

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Hadley Designs Desk Name Tags for Classroom –36 Student Name Tags for Desks, 14.5x4.5 Name Plates for Classroom Decor, Teacher Supplies Crayon Nametags, 1st-3rd Grade Kindergarten Preschool Must Haves		1	270183	17LJ-H1WM-GPR 4 8/17/2026	10.5.1001.4109.100.0000	$12.73
OFFICDO Dry Erase Erasers, Blue, 48 Pack, 2 x 2 x 0.79 Inch		1	270183	17LJ-H1WM-GPR 4 8/17/2026	10.5.1001.4109.100.0000	$11.99
					Check #: 0	
					PO/InvoiceTotal:	$87.97
Check Group:						
Mifoci 8 Pcs Pencil Dispenser Kit for Classroom Stainless Steel Straw Dispenser for Pencil Metal Pen Holder Organizer Letter Sticker for Desk Back to School Classroom Teacher Supplies(Light Purple)		1	270184	16HL-GXDL-MXR 3 8/27/2026	10.5.1001.4002.100.0000	$30.99
Mifoci 8 Pcs Pencil Dispenser Kit for Classroom Stainless Steel Straw Dispenser for Pencil Metal Pen Holder Organizer Letter Sticker for Desk Back to School Classroom Teacher Supplies(Light Purple)		1	270184	1C4Q-JH17-PJJN 8/27/2026	10.5.1001.4002.100.0000	($30.99)
Surebonder 2-in-1 Full Size Corded & Cordless Hot Glue Gun – 60W High Temp, Battery-Free Cordless & Corded, 50% More Power for Crafts, DIY, and Repairs		2	270184	1YQR-M3QJ-MK7 N 8/18/2026	10.5.1001.4002.100.0000	$38.24
3.25 oz - 200 Cups Clear Disposable Plastic Portion Cups No Lids, Small Containers For Portion Controll, Jello Shots, Meal Prep, Sauce Cups, Slime, Condiments, Medicine, Dressings,		2	270184	1YQR-M3QJ-MK7 N 8/18/2026	10.5.1001.4002.100.0000	$29.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
EXPO Dry Erase Whiteboard Cleaning Spray, 8oz - Calendar, Organization, Essential Supplies for Office, School, Classroom, Teachers		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$2.99
Left-Handed Scissors Kids, 8-Pack Safety Scissors with Stainless Steel Blades & Soft Grip – 5.7" Blunt Tip for Toddlers, Preschool, Home & School (Assorted Colors)		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$20.49
Crayola Broad Line Markers Classpack (256 Ct), Bulk Markers for Kids, Art Supplies for School, Classroom Must Haves, Preschool & Kindergarten Supplies		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$59.99
Prang Oval Pan Watercolor Paint Set, 8 Assorted Colors, 1 Count | Perfect for painting, art lessons, crafts and creative projects		14	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$58.24
Yahenda 6 Pack Tape Dispenser, 20 Refills Weighted Non Skid,Black | 0.7x985 Inch Invisible Tape Refills Included, Weighted Non-slip Base for Office Home School Desktop, Value Set for Wrapping		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$21.99
Jack Richeson Tempera Cake Refills, Small Size, Assorted Fluorescent Colors, Set of 6		7	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$189.63
Lependor Black White Eye Stickers Labels -2000 Pcs Per Roll		2	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$11.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
ected Sterilite Clearview 3-Drawer Cart Small Plastic Storage Organizer, 12-Pack | White - Organizing Drawers, Containers for Bathroom, Closet, Kitchen, and Bedroom		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$82.84
Wiggle Eyes Stickers, 0.5-Inch, Black, 1000/Pack		4	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$54.44
t's A Good Day to Make Some Art Neon Sign for Wall Decor Classroom Neon Sign Paint Neon Light Aristic LED Sign Dimmable Colorful Letter Neon Light for Classroom Bedroom Home Gallery Studio		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$35.09
Cinnvoice Wooden Marker Stand Marker Pen Holder Storage Organizer for Classroom Display Stand Paint Brush Holder for Organization Storage Supplies(16 Holes)		7	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$118.79
Creative Mark 6-Well Plastic Muffin Tray for Art Paint, Pack of 12, Reusable 60ml Oversized Paint Wells for Acrylic Watercolor & Gouache, Durable, Easy-Clean Palette Tray for Artists & Craft Supplies		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$43.32
Prang Sketch Smart Sketch Book By Cassie Stephens, White		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$38.20
Wonder Stix Pastel Colors Dustless Chalk Crayon 24 pack		7	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$128.94
Kwik Stix Solid Paint Pens, Assorted Skin Tones, Pack of 14S		3	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$48.00
Crayola Oil Pastels Classpack, School Supplies, Water Soluble, 12 Assorted Colors, 300Count		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$108.36
discount		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	($1.75)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
30 Pack Small White Boards, 9"x12" Double Sided Personal Dry Erase Boards Portable Handheld Whiteboards with Lines for Kids, Students, Teacher School, Include 30 Markers, 30 Erasers		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$47.49
Afcabakila 24 Pack Mesh Pencil Holder Wire Mesh Pen Cup, Black Pen Holder for Desk Metal Pens Organizer Pencil Cup Marker Holders Makeup Brush Holders for Home Office Supplies Accessories		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$23.49
18 Pack Crayon Organizer for Classroom Stackable Crayon Storage Drawers with 24 Stickers Plastic Desktop Pen Art Craft Organization and Makeup Organizer for Classroom Stationary Office		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$43.99
ELEGANT DISPOSABLES [2 oz - 200 Cups Clear] Diposable Plastic Portion Cups No Lids, Small Mini Containers For Portion Controll, Jello Shots, Meal Prep, Sauce Cups, Condiments, Medicine,		2	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$22.98
Elmer's All Purpose School Glue Sticks, Washable, 22 Grams, 30 Count - Classroom, Arts & Crafts, #1 Teacher Brand		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$31.32
Ioukin Magnetic & Adhesive Marker Holder, Whiteboard Accessory Tray, Green | 8.6" × 2.7", Holds 4 Erasers and 12 Markers, Supports up to 3.3 lb, 2 Mounting Options, Fits Glass and Refrigerators		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$13.29
UHU Stic Glue Stick, 12-Pack Bulk Set: 21g Sticks – Washable – All Purpose School & Craft Adhesive for Kids, Scrapbooking, Office & Home Use – Dries Clear, Screw Cap, Strong, Solvent Free		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$26.53

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Amazon Basics Everyday Paper Plates, 8.62 Inch, Disposable, 200 Count, Packaging May Vary		2	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$22.24
Elmer's Liquid School Glue, Slime & Craft, Safe and Non-Toxic, Washable, White, 4 Ounces Each, 12 Count - For Classroom, Home, Office, Teacher Supplies, #1 Teacher Brand		2	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$21.92
Digital Timer for Kids Classroom Timers for Teachers 2 Pack Blue Green | Large Screen, Strong Magnetic, Loud Alarm, Teacher Supplies		3	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$16.41
YOPCDJ 24pcs Mesh Zipper Pouch File Bags Puzzle Storage Bags, A3 17x12 Inches Large Reusable Zipper Pouches for Organizing Classroom Board Game Organization		2	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$51.28
Cync GE Smart RGB LED Strip Light, Matter Compatible, 32 Feet | Color changing, millions of colors and white tones, works with Alexa and Google Home, Matter compatible, bedroom room decor		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$15.22
QUI Presentation Clicker with Volume Control, Wireless Presenter Remote | Plug & Play 2.4GHz USB Slide Advancer Compatible with Mac/Windows, Works with PowerPoint, Keynote, and Google Slides		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$19.79
Faccito 81 Pcs Tempera Paint Cakes Bulk Large watercolor Tempera Cakes 2.24 x 0.71inch 9 Colors Paints Blocks Art Supplies for Classroom Art Painting Drawing		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$69.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
DAYBETTER Led Strip Lights 200 ft (2 Rolls of 100 ft) Ultra Long Smart Light Strips with App Voice Control Remote, RGB Music Sync Color Changing Lights for Bedroom, Kitchen, Party,Home Decoration		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$17.09
Prang Amazing Artist Sketch Book By Cassie Stephens, White		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$17.68
4E's Novelty 12 Pack Googly Eye Dry Erase Board Erasers Bulk - Microfiber Shag Washable Multicolor Whiteboard Erasers for Teachers Kids, Back to School Classroom Supplies School Essential		1	270184	1YQR-M3QJ-MK7N 8/18/2026	10.5.1001.4002.100.0000	$23.74

Check #: 0

PO/InvoiceTotal: $1,574.19

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Do A Dot Art! Markers 6-Pack Rainbow Washable Paint Markers | The Original Dot Marker, Activity Craft Coloring Supplies for Kids & Toddlers, Made in USA		2	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$35.96
Dollhouse People, Bendable Dollhouse Family Set – 9 Poseable Figures Including Grandpa, Grandma, Mom, Dad, Sister, Brother, Cousins, and a Baby Girl – Perfect for Dollhouse Play and Imaginative Fun		1	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$44.99
Bayer Doll Umbrella Stroller, Foldable Toy Buggy for 18 Inch Dolls, Grey | Lightweight portable stroller with safety harness, dual wheels, and easy-fold design for compact storage and travel		2	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$33.98
Hygloss Products Assorted Fish Kids Name Plates for Desks Cubbies Lockers – 9.5 x 2-7/8 Inch, 36 Pack		1	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Desktop Office Stapler, Lightweight, 25 Sheet Capacity, Non-Slip, Black, 3-Pack with 1000 Staples		1	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$9.53
Tru-Ray - 102997 Sulphite Construction Paper, 9 x 12 Inches, Gold, 50 Sheets - 054402		6	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$59.82
Tru-Ray Shades of Me Construction Paper 9x12		1	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$7.58
Teacher Created Resources Confetti Circles Die-Cut Magnetic Border (TCR77390)		1	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$16.00
Tru-Ray Premium Heavyweight Construction Paper, High Quality		6	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$32.28
CTP Painted Palette Happy Birthday Badge, Set of 36, 3" x 3 .5" Each (Creative Teaching Press 1066)		1	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$9.49
Prang Construction Paper, Stack, One Color, Standard Weight | White, 9" x 12", 100 Sheets, Project Paper, Classroom, Kids, Art Projects		6	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$37.68
Colorations Paraben-Free Tempera Paint for Kids, 1 Gallon, Vibrant Brown | Non-Toxic and Made in the USA		2	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$33.98
Pacon Tru-Ray Heavyweight Construction Paper, Black, 9" x 12", 50 Sheets, Sulphite Construction Paper | Black, 9"x 12", 50 Sheets, Fade Resistant, Art Paper		6	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$20.58
Shuttle Art Dot Markers 15 Colors, Washable for Toddlers Kids Preschool Bingo		2	270185	1CFF-RL46-GKHD 8/17/2026	10.5.1125.4000.100.0000	$25.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PACON Tru-Ray Construction Paper, 9-Inches by 12-Inches, 50-Count, Yellow (103004) | Yellow, 9"x 12", 50 Sheets, Fade Resistant, Art Paper		6	270185	1CFF-RL46-GKH D 8/17/2026	10.5.1125.4000.100.0000	$25.74
Huggies Little Snugglers Newborn Diapers, 31 Count		1	270185	1CFF-RL46-GKH D 8/17/2026	10.5.1125.4000.100.0000	$9.94
Crayola Washable Paint for Kids - Green (1 Gallon), Kids Arts and Crafts Supplies, Non Toxic, Bulk		1	270185	1CFF-RL46-GKH D 8/17/2026	10.5.1125.4000.100.0000	$25.89
5 Pack Mesh Zipper Pouch Bags A3 17.7x12.6 inch - Plastic Zipper Pouches for Organizing - Game Storage Bags - Puzzle Organizer Bags - Large Zip Pouch Bags - Mesh Pouch with zip - Puzzle Bags		1	270185	1CFF-RL46-GKH D 8/17/2026	10.5.1125.4000.100.0000	$12.99
Cra-Z-Art Kids Washable Tempera Poster Paint Non-Toxic Art Supplies - Purple - 1 Gallon		1	270185	1CFF-RL46-GKH D 8/17/2026	10.5.1125.4000.100.0000	$22.78
Hape African American Wooden Doll House Family| Dollhouse People Set of 6 Action Figure Set| Wire Adults: 4.3" H; Kids: 3.5" H		1	270185	1CFF-RL46-GKH D 8/17/2026	10.5.1125.4000.100.0000	$30.99
					Check #: 0	
					PO/InvoiceTotal:	$505.37
Check Group:						
50set Flying Helicopter Toys Set, 50 Propeller+ 50 Rod,Hand Helicopter, Party Favors Outdoor Toy for Kids Ages 4-8, Gift Summer Outside Yard Activities Birthday Gifts 3 5 6 Year Old Girl Boys		1	270190	14NP-CNHJ-H1Q C 8/18/2026	10.5.1001.4102.100.0000	$6.99
Amazon Basics Composition Notebook, Wide Ruled, 100 Sheets, 9.75" x 7.5", Marble Black, 12-Pack		2	270190	14NP-CNHJ-H1Q C 8/18/2026	10.5.1001.4102.100.0000	$34.36

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Post-it Super Sticky Notes, 3 x 3 in, Neon Fizz, 6 Pads, 70 Sheets/Pad | School Supplies and O?ce Supplies, 2X the Sticking Power		3	270190	14NP-CNHJ-H1QC 8/18/2026	10.5.1001.4102.100.0000	$17.37
Crayola Bulk Colored Pencils for Kids (24pk), Teacher Classroom Must Haves, School Supplies for Preschool & Kindergarten, 12 Colors | Teacher Classroom Must Haves, School Supplies for Preschool & Kindergarten		1	270190	14NP-CNHJ-H1QC 8/18/2026	10.5.1001.4102.100.0000	$23.28
Flipside Products 12"x 46.5" White Plastic Study Carrel, Privacy Boards, Premium Corrugated Plastic, Student Privacy and Focus Booth for The Classroom, Desk Divider, Made in USA - 24 Pack		1	270190	14NP-CNHJ-H1QC 8/18/2026	10.5.1001.4102.100.0000	$61.24
3M Whiteboard Eraser for Whiteboards, 2-Pack, White/Blue (581-WBE), Rectangular foam Eraser | White Board Eraser for Dry Erase And Permanent Marker, Whiteboard Erasers Clean With Water, No Sprays Or Cleaners		8	270190	14NP-CNHJ-H1QC 8/18/2026	10.5.1001.4102.100.0000	$63.92
					Check #: 0	
					PO/InvoiceTotal:	$207.16
Check Group:						
ARSTPEOE Acrylic Organizer		1	270191	13WN-G7VV-VRMH 8/17/2026	10.5.1210.4000.100.0000	$20.99
300 Pcs Sport Stickers		1	270191	13WN-G7VV-VRMH 8/17/2026	10.5.1210.4000.100.0000	$8.98
Mini Basketball Hoop		1	270191	13WN-G7VV-VRMH 8/17/2026	10.5.1210.4000.100.0000	$29.98
Word Game Family Board Games		1	270191	13WN-G7VV-VRMH 8/17/2026	10.5.1210.4000.100.0000	$17.99
Goliath Greedy Granny		1	270191	13WN-G7VV-VRMH 8/17/2026	10.5.1210.4000.100.0000	$15.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
80 Scene Conversation Cards		1	270191	13WN-G7VV-VR MH 8/17/2026	10.5.1210.4000.100.0000	$11.87
uniball™ 207 Gel Pens, Black Ink		1	270191	13WN-G7VV-VR MH 8/17/2026	10.5.1210.4000.100.0000	$12.61
					Check #: 0	
					PO/InvoiceTotal:	$118.41
Check Group:						
EADY 2 LEARN Washable Stamp Pad for Kids, Red | Non Toxic, Fade Resistant Ink Pad for Stamps, Decorate Scrapbooks, Posters and Cards		1	270192	1WJT-NKMP-QP Q7 8/21/2026	10.5.1125.4000.100.0000	$6.12
READY 2 LEARN Washable Stamp Pad for Kids, Green | Non Toxic Ink Pad for Stamps, Fade Resistant, Decorate Scrapbooks, Posters and Cards		1	270192	1WJT-NKMP-QP Q7 8/21/2026	10.5.1125.4000.100.0000	$5.96
READY 2 LEARN Washable Stamp Pad for Kids, Pink, Turquoise and Purple | Non Toxic Ink Pad for Stamps, Fade Resistant, Decorate Scrapbooks, Posters and Cards		1	270192	1WJT-NKMP-QP Q7 8/21/2026	10.5.1125.4000.100.0000	$5.99
					Check #: 0	
					PO/InvoiceTotal:	$18.07
Check Group:						
artsdi Fabric storage cubes (Set of 8) 11 Inch Cube Storage Bin, Cube storage with 8 Labels Window Cards & a Pen, Foldable cube organizer bins,11x11 Storage bin, Cubby Organizer Boxes, Black		1	270198	1K9W-JH7Y-G6L M 8/17/2026	10.5.1001.4104.100.0000	$35.99
					Check #: 0	
					PO/InvoiceTotal:	$35.99
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tangkula Mobile Laptop Podium, Height Adjustable Sit to Stand Desk with Tilting Desktop & Storage Cabinet, Ergonomic Rolling Lectern Cart Laptop Desk, Office Podium Stand on Wheels		1	270199	1HFN-R6Q1-F9W K 8/24/2026	10.5.1205.4000.100.0000	$72.77
Oxford Spiral Notebook, 6 Pack, 1 Subject, Wide Ruled Paper, Notebooks for School, 8 x 10.5 Inches, 70 Sheets, Assorted Colors, Back to School Supplies (65010)		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	$9.53
Oxford Spiral Notebooks, 6 Pack, 1 Subject, Wide Ruled Notebooks for School, 8 x 10.5 Inches, 70 Sheets, Assorted Pastel Colors, Back to School Supplies (63757)		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	$8.99
SUNEE 1 Inch Binders 3 Ring 6 Pack, Clear View Three Ring Binders PVC-Free (Fit 8.5x11 Inches) for School Binder or Office Binder Supplies, Classic 6 Colors		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	$23.74
TERGOO 12in 3-Layer Plastic Craft Organizers and Storage, Portable Folding Tackle Box with Handle & Adjustable Dividers, Multipurpose Case for Sewing, Art Supplies, Medicine, Tools (Blue)		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	$20.99
YOPCDJ 24pcs Mesh Zipper Pouch File Bags Puzzle Storage Bags, A3 17x12 Inches Large Reusable Zipper Pouches for Organizing Classroom Board Game Organization		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	$25.64
UNEE 1 Inch Binders 3 Ring 6 Pack, Clear View Three Ring Binders PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Pastel Binder		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	$23.74
aper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	$9.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
XPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 21 Count - Whiteboard, Essential Supplies for Office, School, Classroom, Teachers		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	$15.98
24pcs Mesh Zipper Pouch Bags 9.3 x 4.7 Inches, 8 Color Small Clear Pouches Bulk, Travel Cosmetics Organization, Classroom and Office Supplies		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	$12.99
discount		1	270199	1V3R-11LY-DL7T 8/22/2026	10.5.1205.4000.100.0000	($2.37)

Check #: 0

PO/InvoiceTotal: $221.39

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KLT Fidget Toys Bulk for Kids: 100pcs Textured Fidget Ring - Classroom Prize Box Quiet - Party Favors Gift Bags Stuffers - Sensory Bin Filler for ADHD Autism Kids Stress Relief		2	270200	1HXQ-49MM-WTQT 8/14/2026	10.5.2110.4000.100.0000	$46.62
48 Pieces Unique Sensory Stickers for Anxiety Relief Items - Sensory Strips with Storage Box - 2 Textured Surface Fidget Strips for Office & Classroom Desk - Relieve Adult & Teen Stress		1	270200	1HXQ-49MM-WTQT 8/14/2026	10.5.2110.4000.100.0000	$8.99
200PCS Shimmery Rainbow Random 3D Printed Mini Animal Figurines | Flexible Articulated Rainbow Animals, Party Favors, Classroom Rewards, Carnival Prizes, Gifts, Collecting & Display		2	270200	1HXQ-49MM-WTQT 8/14/2026	10.5.2110.4000.100.0000	$28.48
NextDayLabels - 3" x 5" Index Cards, 4 Cards Per Page of 8-1/2" x 11", Pack of 250 Sheets, Will Work for All Laser and Inkjet Printers (Total 1000 Cards)		1	270200	1HXQ-49MM-WTQT 8/14/2026	10.5.2110.4000.100.0000	$53.38
Fidget toys		4	270200	1HXQ-49MM-WTQT 8/14/2026	10.5.2110.4000.100.0000	$39.96

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
KLT Textured Fidget Sticks 24 Pack Bulk Classroom Prizes | 6 colors, 6 raised textures, bendable design, creative shaping, bulk rewards for party favors, office, gifts		2	270200	1HXQ-49MM-WT QT 8/14/2026	10.5.2110.4000.100.0000	$45.50
ddaoole 60 Pcs Cute Pencil Topper Decoration, Different Pencil Clip Designs, Suitable for School Prize, Classroom Reward, Gift Idea		2	270200	1HXQ-49MM-WT QT 8/14/2026	10.5.2110.4000.100.0000	$19.98
200 Pcs Mochi Squishy Toys, Kawaii Squishies Bulk Party Favors for Kids | Fidget Sensory Toys, Boys Girls Birthday Gift, Treasure Box Toy Classroom Prizes, Easter Pinata Goodie Bag Stuffers		2	270200	1HXQ-49MM-WT QT 8/14/2026	10.5.2110.4000.100.0000	$51.28
				Check #: 0		
					PO/InvoiceTotal:	$294.19
Check Group:						
ackAmazon Basics Wide Ruled Spiral Notebooks 5		2	270201	116V-VNF4-MC9 Y 8/24/2026	10.5.1002.4000.200.0000	$10.00
Sharpie S-Gel Refills Pack of 6		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000	$14.02
2026-2027 Weekly & Monthly Planner		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000	$16.99
Sharpie Pocket Highlighters 12 Count		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000	$8.99
Life Savers Wint-o-Green Mints		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000	$13.97
Pendaflex Hanging File Folders 25 Pack		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000	$12.38
White Mouse Pad		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000	$6.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account		Amount
Paper Mate Flair Tip Pens 12 Count		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000		$9.39
File Organizer File Box		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000		$17.99
Sharpie S-Gel Pens 4 Count		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000		$4.87
360 Degree Rotation Pencil Holder		1	270201	1MWW-YT69-ML PH 8/23/2026	10.5.1002.4000.200.0000		$7.99
					Check #: 0		
						PO/InvoiceTotal:	$123.58
Check Group:							
Construction Paper White 100 Sheets		1	270202	13GL-4CFF-6LYK 8/20/2026	10.5.1002.4000.200.0000		$25.74
					Check #: 0		
						PO/InvoiceTotal:	$25.74
Check Group:							
2 Piece Large Portable Caddy Tote with Handles		1	270203	1G6Y-FQNG-6P9 3 8/20/2026	10.5.1002.4000.200.0000		$23.99
					Check #: 0		
						PO/InvoiceTotal:	$23.99
Check Group:							
Office Essentials Economy View 3 12 Pack		1	270204	1RCX-FN6N-73F N 8/20/2026	10.5.1002.4000.200.0000		$26.99
12 Piece Large Book bins with Labels Blue		1	270204	1RCX-FN6N-73F N 8/20/2026	10.5.1002.4000.200.0000		$49.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Matte Finish Tape Dispenser w/16 Refill Rolls		1	270204	1RCX-FN6N-73FN 8/20/2026	10.5.1002.4000.200.0000	$12.60
Mesh Zipper Pouch Bags 36 Pieces		1	270204	1RCX-FN6N-73FN 8/20/2026	10.5.1002.4000.200.0000	$17.98
2 Pack Clipboard Holder with 12 Spots		1	270204	1RCX-FN6N-73FN 8/20/2026	10.5.1002.4000.200.0000	$49.98
					Check #: 0	
					PO/InvoiceTotal:	$157.54
Check Group:						
Observa y Descrubre Spanish Edition		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$5.49
El Sr. Brown - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$5.99
Un Pez Doc Peces Pez Rojo Pez Azul - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$6.15
Diez Manzanas en la Cabeza - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$8.49
Dr Suess Libro de Animales - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$7.00
Set of 2 Spanish Posters		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$11.99
El Zoo - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$12.99
Como El Grinch - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$14.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Oh, cuan lejos llegaras - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$14.24
Learn Spanish Word Search		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$6.99
El Lorax - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$14.24
Ven a mi casa - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$9.99
Sprite Gru Spanish Bingo Game		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$9.89
Huevos verdes con jamon - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$7.49
Yo puedo leer con los ojos cerrados - book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$9.39
El Gato Ensombrerado - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$7.00
Oh piensa en todo lo que puedes pensar! - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$8.49
Spanish Sight Words Game for Kids		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$18.99
Cuantos, cuantos Pies - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$4.59
Quiero tener pies de pato - Book		1	270205	1K3T-HNTQ-3MXD 8/21/2026	10.5.2213.4200.200.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Horton escucha a Quien!		1	270205	1K3T-HNTQ-3MX D 8/21/2026	10.5.2213.4200.200.0000	$14.24
Eres tu mi mama?		1	270205	1K3T-HNTQ-3MX D 8/21/2026	10.5.2213.4200.200.0000	$6.78

Check #: 0

PO/InvoiceTotal: $214.65

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
A sembrar sopa de verduras		1	270207	1V43-CLJV-7PN W 8/19/2026	10.5.1002.4000.200.0000	$5.35
Dragones y tacos (Spanish Edition)		1	270207	1V43-CLJV-7PN W 8/19/2026	10.5.1002.4000.200.0000	$7.18
Dragones y tacos 2 (Spanish Edition)		1	270207	1V43-CLJV-7PN W 8/19/2026	10.5.1002.4000.200.0000	$7.99
Expo Dry Erase Markers 36 Count		1	270207	1V43-CLJV-7PN W 8/19/2026	10.5.1002.4000.200.0000	$22.49
Classroom Signs Wall Art		1	270207	1V43-CLJV-7PN W 8/19/2026	10.5.1002.4000.200.0000	$7.59
200 Piece Spanish Motivational Stickers		1	270207	1V43-CLJV-7PN W 8/19/2026	10.5.1002.4000.200.0000	$7.99
Blueline Academic Monthly Desk Calendar		1	270207	1V43-CLJV-7PN W 8/19/2026	10.5.1002.4000.200.0000	$14.79
The Very Hungry Caterpillar		1	270207	1V43-CLJV-7PN W 8/19/2026	10.5.1002.4000.200.0000	$5.24

Check #: 0

PO/InvoiceTotal: $78.62

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
20 pk 6 quart bins with lids		1	270209	1RHQ-NV93-76C 7 8/24/2026	10.5.2110.4000.100.0000	$28.51

Check #: 0

PO/InvoiceTotal: $28.51

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
44 Pcs Mixed Color Marble Mesh Fidget Stress Relieve Set, Focus Enhance, Relieves Stress and Increase Focus for Student and Aldult, ADHD ADD OCD Autism		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$8.98
Avery® Foil Star Labels, 1/2", Assorted Colors, Non-Printable, 440 Star Stickers Total (6007)		2	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$3.38
Paper Clips and Binder Clips Assorted Sizes, 240 PCS Colored Office Clips Set Large Medium Small Paper Clamps Paperclips Push Pin Thumb Tacks, College Supplies Home Office Supplies Document Organizing		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$9.49
LADOCK Ocean Animal Classroom Wall Tapestry, We All Swim Together Inspirational Marine Biology Tapestry Wall Hanging Decor for Classroom School Office Kids Room Playroom, 50x60 Inch		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$16.99
120Pcs Colored Sentence Strips for Teacher Cardstock,3" x 12" Rainbow Color | Ruled Word Learning Strips for Writing Words ,Classroom and Home,6 Colors		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$9.99
27 Feet Magnetic Border, 19 Sheet Confetti Bulletin Board Border Colorful Whiteboard Blackboard and Metal Surface Decoration for School, Office & Home Use, Easy to Install and Reusable (17" x 1.5")		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$11.99

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
56PCS Numbers Magnetic Accents Star Number Magnets 0-36 with 19 Blank Writable Magnetic Cutouts for Refrigerator Bulletin Board Whiteboard Math Educational Home Office Classroom Decoration		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$9.99
Favide 24 Pack Magnetic Whiteboard Dry Erase Erasers for Classroom School | Whiteboard Dry Erase Erasers Chalkboard for School Supplies and Office Classroom and Teacher Must Haves Square, 8 Color		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$9.49
Ocean Stickers 100 Pcs Under The Sea Animal Fish Turtle Stickers | Waterproof Sea Creature Sticker Pack for Water Bottle Laptop, Cute Ocean Party Favors & Decorations for Kids Teens Adults		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$6.49
Blue Summit Supplies 30 Dry Erase Clipboards, Whiteboard, Letter Size | 9 x 12.5 in, Whiteboard and Dry Erase Board Front, Low Profile Clip, Hanging Loop, for Classrooms, Bulk 30 Pack		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$49.24
Carson Dellosa 36-Piece Traditional Manuscript Name Plate for Desk, Gr 1-3 | Student Name Tags, Number Line, Ruler, 1-100 Number Chart, Alphabet, Colors, Shapes, Left and Right, Classroom Must Haves		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$7.05
EOOUT 36pcs Mesh Zipper Pouch Bags A4 Size Board Game Storage Plastic 11 Colors Letter Size Puzzle Organizer and Office Supplies		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$19.79
A Little SPOT 101 Get to Know Me Conversation Cards for Kids-Build Connections, Perfect Conversation Starters, Take Anywhere		1	270210	1KNX-RW6D-C7H V 8/19/2026	10.5.1001.4101.100.0000	$15.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Youngever 5800 Teacher Stickers for Kids, Reward Stickers Mega Variety Pack, Incentive Stickers for Teacher Supplies Classroom Supplies, 18 Design Styles Including 3D Heart, face, Star, owl, Cupcake		1	270210	1KNX-RW6D-C7HV 8/19/2026	10.5.1001.4101.100.0000	$9.96
Qvapt Inspirational Gifts Pillow Covers - Classroom Inspirational Throw Pillow Covers 18x18, Kindergarten Ocean Animal Pillowcase, Motivational Gift		1	270210	1KNX-RW6D-C7HV 8/19/2026	10.5.1001.4101.100.0000	$11.99
Znben 12 Pack Cable Clips, Adhesive Cord Organizer Holder for Desk Black | Removable, Strong Adhesion, Leave No Trace, Cable Management for Car Cubicle Nightstand, Home Office Essentials		2	270210	1KNX-RW6D-C7HV 8/19/2026	10.5.1001.4101.100.0000	$11.78
40 pcs Sea Animal Erasers for Kids Desk Pet, 3D Take Apart Animal Pencil Erasers for Kids Classroom Prizes, Class Treasure Box,Game Rewards,Party Favors		1	270210	1KNX-RW6D-C7HV 8/19/2026	10.5.1001.4101.100.0000	$10.99
Fulmoon 62 Pcs Sea Life Cutouts Tropical Fish Cutouts Ocean Animal Classroom Bulletin Board Decorations Sharks Whales Turtles Clown Fish Seahorse Starfish Accents Under the Sea Party Wall Decor		1	270210	1KNX-RW6D-C7HV 8/19/2026	10.5.1001.4101.100.0000	$8.99
Our Class is A Family Motivational Bulletin Board Set – Colorful Positive Affirmation Classroom Decor – Inspirational Quote Paper Cutouts for Back to School, Nursery, Chalkboard & Wall Supplies		1	270210	1KNX-RW6D-C7HV 8/19/2026	10.5.1001.4101.100.0000	$8.99
Boao 20 Pcs Toothbrush Holder Case Portable Travel for Kids,Bright Color | Plastic Storage Containers for Classroom Pencils, Back to School Supplies, Assorted Colors Toothpaste Protector for Hygiene		1	270210	1KNX-RW6D-C7HV 8/19/2026	10.5.1001.4101.100.0000	$16.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
80Pcs Summer Swim Ring Bulletin Board Decorations,Cutouts Classroom Decor for Boy Girl DIY Craft Photo Wall Beach Pool Preschool Party		1	270210	1KNX-RW6D-C7HV 8/19/2026	10.5.1001.4101.100.0000	$8.54
My mouth is a Volcano		1	270210	1KNX-RW6D-C7HV 8/19/2026	10.5.1001.4101.100.0000	$8.40

Check #: 0

PO/InvoiceTotal: $275.49

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Back-to-School Classroom Door Decor Marine Life-Themed Back-to-School Decor | Back-to-School Bulletin Board Featuring Clownfish and Marine Life Designs, Suitable for Elementary Schools and Preschools		1	270211	1LPX-44N1-F4QH 8/17/2026	10.5.1001.4101.100.0000	$13.29

Check #: 0

PO/InvoiceTotal: $13.29

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Fabbay 100 Pairs Transparent Star Shaped Rimless Sunglasses | Candy Color Star Glasses, Spirit Week Party Favors, Adults Teens Kids, Costume Eyewear, Classroom Prizes, Goody Bag Fillers		1	270212	1DK1-DXQG-HKVD 8/18/2026	10.5.1650.4000.100.0000	$39.99
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), 12 Count - For Arts & Crafts, Note-Taking, Journaling, School Supplies for Teachers & Students		2	270212	1DK1-DXQG-HKVD 8/18/2026	10.5.1650.4000.100.0000	$19.58
99 Feet Iridescent Bulletin Board Borders Holographic Scalloped Rolled Border Trim Iridescent Classroom Decorations for Birthday Wedding Back to School Party Decorations Supplies,3 Rolls		1	270212	1DK1-DXQG-HKVD 8/18/2026	10.5.1650.4000.100.0000	$11.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
36Pcs Ocean Bulletin Board Decorations Under The Sea Motivational Wall Decor, Sea Animal Inspirational Affirmation Station Cutouts Positive Classroom Decor for Back to School Teacher Wall Supplies		1	270212	1DK1-DXQG-HKVD 8/18/2026	10.5.1650.4000.100.0000	$8.99
CHUNNIN Under The Sea Bulletin Board Decoration Ocean Theme Bulletin Board Background Creative Classroom Decor Arts Crafts Classroom Home Wall Decor Education Back to School Display Supplies		1	270212	1DK1-DXQG-HKVD 8/18/2026	10.5.1650.4000.100.0000	$13.99
Growth Mindset Posters for Classroom Motivational Posters Decorations Bulletin Board Banner Ocean Theme Inspirational School Poster for Teachers Preschool Elementary Middle School		1	270212	1DK1-DXQG-HKVD 8/18/2026	10.5.1650.4000.100.0000	$8.99
FYSUIMU 65.6 Ft Ocean Wave Bulletin Board Border Simple Blue Sea Wave Die Cut Border Trim Roll for Back to School Summer Beach Coastal Party Home Classroom Decor Teacher Supplies		1	270212	1DK1-DXQG-HKVD 8/18/2026	10.5.1650.4000.100.0000	$12.12
					Check #: 0	
					PO/InvoiceTotal:	$115.64
Check Group:						
1260 Scratch and Sniff Stickers for Kids, 15 Scents - Smelly Stickers | Sensory Scented Reward Stickers, Long-Lasting Scents, 2 Sizes, Non-Toxic, Classroom Motivational Incentives for Teachers		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$14.99
ANCOMEDO Hundred Pocket Chart with 100 Pockets and 150 Pieces Boho Double-Sided Number Cards,Number 1-100 Pocket Chart for Students Classroom Home Counting and Organizer (Black-100 Pockets)		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$13.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FUCDTEFC 2 Pcs Magnetic Book Shelf for Whiteboard, Strong Adsorption Reusable Metal Bookshelf Book Display Holder for Teacher Kids Classroom Refrigerator Office White | Metal, Reusable, Bookshelf, Book Display, Holder, for Teacher Kids, Classroom, Refrigerator, Office, White		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$19.99
Play-Doh Holiday Set of Tools, 43 Accessories & 10 Modeling Compound Colors, Kids Toys, Holiday Arts and Crafts for Kids 3+ (Amazon Exclusive) Preferred by your organization		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$22.50
40 PCS Sensory Soft Building Blocks for Toddlers Kids, Squishy Stacking Toy | Preschool Educational Creative Play, Montessori Squeezable, Stretchable Early Learning Construction Playset, Puzzle Blocks		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$24.99
Sharpie Flip Chart Markers, Bullet Tip, Assorted Colors, Low-Odor, Squeak-Free, 8 Count - Office Presentation, Back to School, Teacher Supplies		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$7.99
Wenqik 40 Pcs Crayon Box, Plastic Clear Organizer for Classroom | Holds 24 Crayon with Snap Lid, Mini Crayon Storage Containers Bulk, for School Office Classroom Supplies Pen Pencil		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$29.95
Sticky Flexible Adhesive Magnets for Crafts, 0.8"x0.08" (20x2mm), 100 pcs | Flexible Sticky Magnetic Dots for Office & School Supplies, Whiteboard, Crafts, Fridge, School Projects & Classroom Decor		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$6.99
Learning Resources Create-a-Space Storage Center, Pastel | Rotating Caddy Organizer for Kids, Art Supply Organizers for Markers, Pens and Pencils, Classroom Table Caddy for Teachers		6	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$86.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUNEE 30 Packs Oversized Reusable Dry Erase Pocket Sleeves with 2 Rings, 10 Assorted Colors 10x14 Ticket Holders, Clear Plastic Sheet Protectors, Teacher School Classroom Supplies		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$17.09
JOYIN 50 Pcs Assorted Stamps for Kids - Self-Ink Stamps with 50 Designs for Birthday Party Favor, Carnival Prizes, School Stampers, Goodie Bag, Classroom Treasure Box Toys (Zoo, Holiday Stampers)		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$11.98
ohisxiacy Green Teal Striped Desk Mat Cute Pastel XXL Large Gaming Mouse Pad Desk Pad Kawaii Aesthetic Home Office Decor Cozy Keyboard Laptop Computer Mat		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$17.59
Sooez 24 Pack Mesh Zipper Pouch with Sticky Labels, A4 Mesh Bags Organizer | Sturdy Letter Size File Folders, Office School Classroom Teacher Supplies, Toy Storage Bag Board Game Puzzles Organization		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$17.97
VICNOVA Magnetic Clips, 24 Pieces Magnetic Metal Chip Clips Fridge Magnets Refrigerator Whiteboard Locker Magnets Heavy Duty Clip Classroom Organization Teacher Must Haves School Supplies Accessories		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$12.99
40 PCS Nameplate Pocket, 14.9" x 4.7" Adhesive Desk Name Tag Sleeves Easy Remove Nameplates Holder, Thicken Clear Scratch Proof Name Tag Pockets for Classroom Desk		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$15.97
Amazon Basics LED Puck Lights, Battery Operated, 50 Lumens, Under Cabinet Lighting, Easy to Install, Easy to Use, Adhesive Backing, 2-Pack, White		2	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$15.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Realspring 36 Pcs Lucky Ducks Mini Classroom Jar Set,Style 1,Yellow | Classroom Management Reward Tool for Teachers, Rubber Duck Bulk Set with Storage Jar, Mini Party Favors Game Prizes		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$26.99
Mositear 54pcs Magnetic Dry Erase Labels Reusable Colorful Name Tags | Flexible Reusable Magnetic Label Stickers for White Boards,Refrigerators and Lockers,Tags with Easy Writing Surface,3.2"x1.2"		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$7.49
Dinifee 8 Pcs Adjustable Pocket Chart Stand Set Include 1 Standard Pocket Chart 6 Replacement Rings and 1 Adjustable Stand for Classrooms Home Teacher Lessons Educational Tools(Black)		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$43.69
100 PCS Eye Finger Puppets Toys Set, Wiggly Eyeball Finger Puppet Eye On Rings for Kids, Party Favors for Boys Girls		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$9.99
8pc Roller-Ball Glitter Lip Gloss Set,Assorted Fruit Girls & Teens | Flavored Roll On Rollerball Lip Gloss for Kids, Safe, Non Toxic Kids Makeup Set		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$8.81
WORKPRO Pink Cordless Hot Melt Glue Gun with 20 Pcs Mini Glue Sticks | Fast Preheating, Rechargeable, Automatic-Power-Off, 7.2V, for Art, Craft, Decoration, Pink Ribbon		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$35.98
BN-LINK Wireless Remote Control Outlet Electrical Switch for Lights, Fans, Christmas Lights, Small Appliance, 100ft Long Range White (Learning Code, 5Rx-2Tx) 1200W/10A, ETL & FCC Certified		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$26.18
WISYOK 120 Pcs 6" Jumbo Popsicle Sticks, Rainbow | Craft Sticks for Kids Education, Art Projects, School Projects, Classroom Activities, DIY		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$6.98

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mivanlin 117 Pcs Party Favors for Kids 4-8 8-12, Pop Fidget Toys, Treasure Box Toys for Classroom Prizes, Pinata Filler Goodie Bag Stuffers, Treasure Chest, Prize Box Toys for Boys Girls		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$9.99
Gelabur Set of 8 Dog Buttons for Communication, Voice Recordable Buttons for Classroom, Dog Training Talking Buttons Starter Set, Pet Easy Speaking Buttons Tools		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$21.99
Learning Resources Magnetic Pocket Chart Squares - Set of 4, Classroom Pocket Charts, Classroom/Teacher Organizer, Classroom Supplies, Homeschool Supplies, Teaching Materials,Back to School Supplies		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$15.49
Digital Timer for Kids Classroom Timers for Teachers 2 Pack Blue Green | Large Screen, Strong Magnetic, Loud Alarm, Teacher Supplies		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$5.47
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 22 Count - Fun for Kids, Coloring, Spark Creativity, Arts & Crafts		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$13.95
| The Original Table Spots for Teachers | No Staining, No Shadowing, Complete Erase! Dry Erase, 10 Pack Multicolor Circles, Wall Stickers, Decals		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$14.69
NEOACT 200PCS Building Blocks Kids STEM Toys, Educational Building Toys | Interlocking Plastic Connect Block Manipulatives for Preschool Kids Aged 3+, Creativity Kid Toy Classroom Kindergarten Toys		1	270213	1KL3-LLT4-CW6 8/18/2026	10.5.1001.4109.100.0000	$9.49

Check #: 0

PO/InvoiceTotal: $594.24

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
DIYMAG Magnets with Adhesive Backing 300Pcs Rounds 0.8 x 0.04inch | for Whiteboard,Crafts, Small Magnetics Tape ,Magnetic Sheets, Magnetism Strips,Stickers ,for Classroom ,Refrigerator ?		1	270214	1D9G-JN1T-DC9F 8/17/2026	10.5.1001.4101.100.0000	$11.39
					Check #: 0	
					PO/InvoiceTotal:	$11.39
Check Group:						
ZZRANYE 330Pcs Double Sided Foam Tape Pre-Cut Roll, 2 Rolls White Self-Adhesive Foam Squares 0.47 x 0.72 Inch for Crafts, Card Making, Scrapbooking, DIY Arts & Sewing Projects		1	270215	1TG3-PJC7-GNDY 8/24/2026	10.5.1001.4101.100.0000	$6.99
360PCS Scratch & Sniff Stickers for Kids Classroom Rewards, 12 Scents | 24 Sheets of Smelly Scented Sticker Set with Food & Fruits Scents for Teachers, Student Affirmation & School Activities		1	270215	1TG3-PJC7-GNDY 8/24/2026	10.5.1001.4101.100.0000	$9.49
Eureka Seas The Day Coral Reef Extra Wide Decorative Classroom and Bulletin Board Trim for Teachers, 3.25" Wide, 12 Strips for 37 Total Feet		1	270215	1TG3-PJC7-GNDY 8/24/2026	10.5.1001.4101.100.0000	$15.24
Fadeless Bulletin Board Paper, Fade-Resistant Paper for Classroom Decor, 48" x 12', Under the Sea, 1 Roll | 47.25" x 12', Under the Sea, 1 Roll		1	270215	1TG3-PJC7-GNDY 8/24/2026	10.5.1001.4101.100.0000	$24.97
					Check #: 0	
					PO/InvoiceTotal:	$56.69
Check Group:						
Harloon 12 Pcs Under The Sea Classroom Bulletin Board Decoration Inspirational Summer Ocean Sea Animal Life Positive Poster for Summer Office School Classroom Chalkboard Wall Ocean Party Decorations		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$9.89

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
1ST GRADE Paper Mate Flair Felt Tip Pens, Medium Point, Assorted Colors, 24 Count - Home, Office, Back to School, Teacher Supplies		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$13.99
CANOPUS Double Sided Foam Tape for Craft and Card Making Projects, Heavy Duty Adhesive Mounting Tape 4016 (0.5in x 5yd)		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$11.87
Scotch Magic Tape, Invisible, 6 Rolls		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$14.78
Teacher Created Resources Surfboards Accents (TCR4586)		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$9.19
Scotch Thermal Laminator, Extra Wide 13 Inch Input | Ideal for Teachers, Small Offices, or Home, TL1302X		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$47.58
Post-it Super Sticky Easel Pad, 25 x 30 in, White, 2 Pads | Premium Self Stick Flip Chart Paper, Anchor Chart, Office Supplies & School Supplies, Great for Teachers and Students		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$42.80
Ocean Waves DIY Bulletin Board Set 3D Summer Ocean Classroom Decoration Dive into a Good Book Reading Bulletin Board Under the Sea Tropical Cutouts for Back to School Classroom Office Wall Decor		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$5.99
Scribbledo Small Dry Erase Whiteboard 24 Pc Value Set, Double Sided 9x12 | Student Classroom Whiteboard Set Homeschool & Group Activities, 24 Erasers, for Teachers, Kids, School Supplies, Wipes Easyly		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$38.98
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Chisel Tip, 16 Count - Whiteboard, Calendar, Organization, Back to School, Teacher Supplies		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$9.47
Rerdeim 60 Pieces Dice Set, 16mm Standard Bulk 6 Sided Colored Dices for Board Games, Math Learning, Classroom, 10 Color, 6 Pieces of Each Color		1	270216	1DD4-L9PF-D96Y 8/22/2026	10.5.1001.4101.100.0000	$5.98

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Magnetic Tape 3 Rolls 30Ft Flexible Magnet Strips with Strong Adhesive Backing (Each 10 Feet x 1/16" Thick x 1/2" Wide) Anisotropic Magnetic Roll		1	270216	1TKW-DJT3-DW6W 8/27/2026	10.5.1001.4101.100.0000	$15.99
				Check #: 0		
					PO/InvoiceTotal:	$226.51
Check Group:						
Ultimate Office FASTFIND 10-Pocket Desk Reference Display Organizer, Colors | Compact, Heavy-Duty, Weighted Metal Base Takes up Minimial Desk Space While Keeping Your Display Organizer Firmly in Place.		1	270217	113V-D6J3-79X1 8/18/2026	10.5.2130.4000.100.0000	$48.84
SHUTEX Extra Capacity Plastic Hanging File Folders,12 Pack,Letter, 6 Colors | Reinforced Expanding Hang Folder Letter Size,Accordian Pocket,Heavy Duty 2 Inch Expansion,Hanging Folder Organizer for Office		1	270217	113V-D6J3-79X1 8/18/2026	10.5.2130.4000.100.0000	$27.89
Amazon Basics Sturdy File Folders with Tabs for Filing and Organization, AMZ401, Letter Size, Assorted Colors, 100-Pack		1	270217	113V-D6J3-79X1 8/18/2026	10.5.2130.4000.100.0000	$16.72
SUQJOY 1-inch 3 Ring Binde with 2 Inside Pockets, 1" Clear View Binder Holds US Letter Size 8.5' x 11" Paper, 1" Round Ring Binder for Office/Home/School Supply, 6 Pack (6 Colors Assorted)		1	270217	113V-D6J3-79X1 8/18/2026	10.5.2130.4000.100.0000	$26.09
				Check #: 0		
					PO/InvoiceTotal:	$119.54
Check Group:						
Little Tikes Kids Garden Chair 2 Pack in Blue, Outdoor Toddler Activity Adirondack Chairs for Picnic, Garden, Patio, Backyard & Beach, Outdoor Chair Set		1	270218	14VQ-7FTY-79V1 8/19/2026	10.5.1001.4000.100.0000	$29.99

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Voucher Batch Number: 1042 **09/18/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
USI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 1.5 Mil, 27 Inches x 500 Feet, Clear, Gloss Finish, 2-PackUSI WrapSure Standard Thermal Roll Laminating Film, 1 Inch Core, 1.5 Mil, 27 Inches x 500 Feet, Clear, Gloss Finish, 2-Pack		1	270218	14VQ-7FTY-79V1 8/19/2026	10.5.1001.4000.100.0000		$90.57
					Check #: 0		
						PO/InvoiceTotal:	$120.56
Check Group:							
10 Pack USBC to 3.5 mm Jack Audio Adapter		1	270224	176M-Y6XN-HT9G 8/24/2026	10.5.1205.4000.200.0000		$18.99
Bulk Classroom Headphones with Microphone 10 Pack		1	270224	176M-Y6XN-HT9G 8/24/2026	10.5.1205.4000.200.0000		$19.95
Reading Guide Strip 14 Piece Colorful Dyslexia Tools		1	270224	176M-Y6XN-HT9G 8/24/2026	10.5.1205.4000.200.0000		$9.49
					Check #: 0		
						PO/InvoiceTotal:	$48.43
Check Group:							
Desk Side Storage		2	270227	196M-RH9Q-FQ77 8/24/2026	10.5.1002.4000.200.0000		$53.98
36 Piece Animal Erasers		1	270227	196M-RH9Q-FQ77 8/24/2026	10.5.1002.4000.200.0000		$7.69
You Got This Neon Sign for Wall		1	270227	196M-RH9Q-FQ77 8/24/2026	10.5.1002.4000.200.0000		$28.99
30 Piece Random Cute Cartoon Keyring Bulk Pack		1	270227	196M-RH9Q-FQ77 8/24/2026	10.5.1002.4000.200.0000		$9.99
50 LED Globe String Light Battery Operated		1	270227	196M-RH9Q-FQ77 8/24/2026	10.5.1002.4000.200.0000		$16.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
24 Pack Classroom Headphone Bags		1	270227	196M-RH9Q-FQ7 7 8/24/2026	10.5.1002.4000.200.0000	$12.99
				Check #: 0		
					PO/InvoiceTotal:	$130.63
Check Group:						
Playground Balls		1	270228	1PWW-4H1T-FP7 N 8/24/2026	10.5.1002.4000.200.0000	$43.99
18 Piece Sport Balls Bulk Set		2	270228	1PWW-4H1T-FP7 N 8/24/2026	10.5.1002.4000.200.0000	$283.08
				Check #: 0		
					PO/InvoiceTotal:	$327.07
Check Group:						
uniball vision elite roller ball stick pen red 5 pens		1	270229	1QVD-XPGN-LRV T 8/25/2026	10.5.1002.4000.200.0000	$9.95
200 Pack jumbo paper clips		1	270229	1QVD-XPGN-LRV T 8/25/2026	10.5.1002.4000.200.0000	$5.19
Clipboard with storage		1	270229	1QVD-XPGN-LRV T 8/25/2026	10.5.1002.4000.200.0000	$8.49
Sharpie pocket highlighter yellow 4 count		1	270229	1QVD-XPGN-LRV T 8/25/2026	10.5.1002.4000.200.0000	$2.44
360 rotating plastic desk organizer		1	270229	1QVD-XPGN-LRV T 8/25/2026	10.5.1002.4000.200.0000	$9.88
Uniball vision elite rollerball pens 4 count black		1	270229	1QVD-XPGN-LRV T 8/25/2026	10.5.1002.4000.200.0000	$6.49
12 piece pink paper pom poms		1	270229	1QVD-XPGN-LRV T 8/25/2026	10.5.1002.4000.200.0000	$7.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Spanish stickers for encouragment 1008 stickers		1	270229	1QVD-XPGN-LRVT 8/25/2026	10.5.1002.4000.200.0000	$7.83
2 pack fake plants		2	270229	1QVD-XPGN-LRVT 8/25/2026	10.5.1002.4000.200.0000	$14.98
21 piece bulletin board letters		1	270229	1QVD-XPGN-LRVT 8/25/2026	10.5.1002.4000.200.0000	$12.34
Discount		1	270229	1QVD-XPGN-LRVT 8/25/2026	10.5.1002.4000.200.0000	($0.75)
Five star spiral notebook		2	270229	1WNN-T6YK-7R3V 8/26/2026	10.5.1002.4000.200.0000	$5.94
					Check #: 0	
					PO/InvoiceTotal:	$90.37
Check Group:						
10 Pack usb to headphone jack adapters		3	270230	1PRK-476G-6VRQ 8/26/2026	10.5.1002.4000.200.0000	$56.97
					Check #: 0	
					PO/InvoiceTotal:	$56.97
Check Group:						
Game headbands set with 100 dry erase cards 4 markers		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$22.79
Elmers disappearing purple school glue sticks 60 count		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$14.98
5800 teacher stickers for kids		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$9.96
4A sticky notes 24 pads		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$15.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
36 piece anxiety sensory stickers strips		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$6.92
Tape refills with dispenser 24 rolls		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$18.99
Utility cart with 5 drawers wooden top purple		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$44.99
Mr. Pen spiky sensory rings 10 pack		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$5.70
Mini 8 color pigment ink pads		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$6.49
Golf #2 half pencils 144 count		1	270231	1R3M-31V1-GG7F 8/24/2026	10.5.1002.4000.200.0000	$8.99
				Check #: 0		
					PO/InvoiceTotal:	$155.80
Check Group:						
15 Piece funny ela joke posters		1	270232	1CGQ-HTMM-3GM9 8/25/2026	10.5.1002.4000.200.0000	$9.99
4 piece round bar stool seat covers black		1	270232	1CGQ-HTMM-3GM9 8/25/2026	10.5.1002.4000.200.0000	$12.99
16.5" large digital wall clock with BT sync		1	270232	1CGQ-HTMM-3GM9 8/25/2026	10.5.1002.4000.200.0000	$45.99
				Check #: 0		
					PO/InvoiceTotal:	$68.97
Check Group:						
Command Medium White Hooks, 20 Hooks, 24 Strips		3	270233	16R4-VPPW-T7DC 8/19/2026	10.5.1001.4000.100.0000	$44.43

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
				Check #: 0		
					PO/InvoiceTotal:	$44.43
Check Group:						
Clear thermal laminating sheets 200 pack		1	270234	13VY-JLW6-WGT 6 8/21/2026	10.5.1002.4000.200.0000	$15.29
Discount		1	270234	13VY-JLW6-WGT 6 8/21/2026	10.5.1002.4000.200.0000	($2.20)
30 Piece push pin clips		1	270234	13VY-JLW6-WGT 6 8/21/2026	10.5.1002.4000.200.0000	$12.34
2027 Desk calendar		1	270234	13VY-JLW6-WGT 6 8/21/2026	10.5.1002.4000.200.0000	$21.99
Electronic whistle 3 tones		1	270234	13VY-JLW6-WGT 6 8/21/2026	10.5.1002.4000.200.0000	$9.99
				Check #: 0		
					PO/InvoiceTotal:	$57.41
Check Group:						
Pencil dispenser for classrooms stainless steel		1	270235	1VWD-MPFK-F31 F 8/24/2026	10.5.1002.4000.200.0000	$26.99
4 pack magnetic microfiber cleaning cloth		1	270235	1VWD-MPFK-F31 F 8/24/2026	10.5.1002.4000.200.0000	$9.11
Logitech wireless presenter		1	270235	1VWD-MPFK-F31 F 8/24/2026	10.5.1002.4000.200.0000	$33.49
Ipad charger 10 foot cable		1	270235	1VWD-MPFK-F31 F 8/24/2026	10.5.1002.4000.200.0000	$23.99
320 count box of number 2 pencils		1	270235	1VWD-MPFK-F31 F 8/24/2026	10.5.1002.4000.200.0000	$26.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
30 pack over ear headphones with cord		1	270235	1VWD-MPFK-F31 F 8/24/2026	10.5.1002.4000.200.0000		$40.99
					Check #: 0		
						PO/InvoiceTotal:	$161.45
Check Group:							
Dry erase lapboards 25 Pack		1	270236	13QD-NY67-DFF Y 8/25/2026	10.5.1002.4000.200.0000		$32.77
Table lamp		1	270236	13QD-NY67-DFF Y 8/25/2026	10.5.1002.4000.200.0000		$18.99
					Check #: 0		
						PO/InvoiceTotal:	$51.76
Check Group:							
Electric pencil sharpener		1	270237	1766-61MN-H7HL 8/24/2026	10.5.1002.4000.200.0000		$38.99
Storage shelves 3-tuer book shelf		1	270237	1766-61MN-H7HL 8/24/2026	10.5.1002.4000.200.0000		$25.21
Discount		1	270237	1766-61MN-H7HL 8/24/2026	10.5.1002.4000.200.0000		($10.00)
					Check #: 0		
						PO/InvoiceTotal:	$54.20
Check Group:							
36 Pcs Animal Stamp Sea Animals Ocean Life Stampers Ocean Themed Party Gifts Classroom Rewards Self Ink Stamps for Birthday Gift Favor Supplies Teacher Stamps		2	270238	1HPX-YDWG-6V QF 8/20/2026	10.5.2110.4000.100.0000		$25.98
					Check #: 0		
						PO/InvoiceTotal:	$25.98
Check Group:							

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
JoyCat Giant Magnetic Notebook Paper, 22 x 28 Dry Erase Lined Sheet | 22 x 28 in magnetic dry erase sheet with primary writing lines for visible handwriting demonstrations		1	270239	146D-L3JC-H1RP 8/24/2026	10.5.1001.4102.100.0000	$42.98
EUVBOKW 24 Pack Black Desk Dividers for Students Privacy Folders | Plastic Privacy Shields Study Carrel Boards Testing Dividers with 48 Name Lables for Classroom Teacher Supplies		1	270239	146D-L3JC-H1RP 8/24/2026	10.5.1001.4102.100.0000	$43.99
					Check #: 0	
					PO/InvoiceTotal:	$86.97
Check Group:						
Amazon Basics Strong Plastic Adhesive Packing Tape for Shipping, Sealing Boxes, Moving and Storage, Clear, Low Odor, 1.88 in x 54.6 yds, 12-Pack		1	270240	1C43-FN4X-DM6R 8/31/2026	10.5.1205.4000.100.0000	$17.59
Weekgrat 45pcs Ocean Affirmation Station Bulletin Board Set Classroom Decor | Motivational Posters Classroom Wall bulletin board You Are Growth Mindset Decor, Positive Accents Cutouts, School Office		1	270240	1MJ1-6RVF-7TKD 8/25/2026	10.5.1205.4000.100.0000	$8.99
50 PCS Marine Animal Cutouts, Double-Sided Printing Ocean Creature Accents Cut-Outs, Fish & Coral Bulletin Board Classroom Decoration, Under The Sea Themed Party Supplies for Kids Students		1	270240	1MJ1-6RVF-7TKD 8/25/2026	10.5.1205.4000.100.0000	$7.99
Clabby 49.2 ft Ocean Wave Bulletin Board Border, Coastal Self Adhesive Trim | Blue Turquoise Bulletin Board Trim, Paper Ocean Beach Classroom Decorations, Waterproof Back to School Decor, Peel and Stick		1	270240	1MJ1-6RVF-7TKD 8/25/2026	10.5.1205.4000.100.0000	$8.49
CANDO - 30-1955 CanDo Donut Exercise, Workout, Core Training, Swiss Stability Ball for Yoga, Pilates and Balance Training in Gym, Office or Classroom. Blue, 85 cm W x 45 cm		2	270240	1MJ1-6RVF-7TKD 8/25/2026	10.5.1205.4000.100.0000	$63.98

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
OleOletOy Suction Fidget Toys for Kids: 21 Pack Stretchy Sensory Toys | Bulk Classroom Prizes Box Toys for Student - Quiet Fidgets for Autism ADHD Calming - Goodie Bags Stuffers for Party Favors		1	270240	1MJ1-6RVF-7TKD 8/25/2026	10.5.1205.4000.100.0000	$21.00
BAND-AID Brand Flexible Fabric Adhesive Bandages, Assorted Sizes, 100 Count		1	270240	1MJ1-6RVF-7TKD 8/25/2026	10.5.1205.4000.100.0000	$8.76
OleOletOy Suction Fidget Toys for Kids: 21 Pack Stretchy Sensory Toys | Bulk Classroom Prizes Box Toys for Student - Quiet Fidgets for Autism ADHD Calming - Goodie Bags Stuffers for Party Favors		1	270240	1MJ1-6RVF-7TKD 8/25/2026	10.5.1205.4000.100.0000	$21.99
Mini Glow In The Dark Animal Resin Models, Resin Animals Mystery Bags, Individually Wrapped Blind Bags Tiny Animal Figurines, Collectible Mini Animals For Fairy Garden, DIY Crafts (50, animals)		1	270240	1MJ1-6RVF-7TKD 8/25/2026	10.5.1205.4000.100.0000	$14.99
Command Medium White Hooks, 20 Hooks, 24 Strips | Damage-Free Hanging with Adhesive, Heavy Duty Hanging Great for Organization and Storage, Holds up to 3 lb		1	270240	1MJ1-6RVF-7TKD 8/25/2026	10.5.1205.4000.100.0000	$15.05

Check #: 0

PO/InvoiceTotal: $188.83

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Anker USB-C Hub, 5-in-1 USB Hub for Laptops, 4K HDMI Multiport Adapter		1	270241	1P3H-KG9J-7HG 3 8/20/2026	10.5.1205.4000.100.0000	$12.99

Check #: 0

PO/InvoiceTotal: $12.99

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
SUIN 1-inch 3 Ring Binder with 2 Interior Pockets, 1'Durable Binders Holds US Letter Size 8.5' x 11' Paper - Versatile Binders for Office, Home, and School Use, 6 Pack, Assorted Rainbow Colors		1	270242	11TW-69NR-6QVF 8/20/2026	10.5.1205.4000.100.0000	$21.83
Forvencer 8 Count Dividers with 2 Pockets,8 tabs Binder Dividers with tabs | Dividers for 3 Ring Binder Organizer,School Supplies, Multicolor, 1 Set		3	270242	11TW-69NR-6QVF 8/20/2026	10.5.1205.4000.100.0000	$17.97
				Check #: 0		
					PO/InvoiceTotal:	$39.80
Check Group:						
CyberPower CP1500AVRLCD3 Intelligent LCD UPS Battery Backup | 1500VA/900W, 12 Outlets, 2 USB Ports, AVR, Mini Tower, UL Certified		4	270243	1PRK-476G-4TYH 8/26/2026	10.5.2225.4000.200.0000	$759.80
Amazon Basics Microfiber Cleaning Cloths, Highly Absorbent, Scratch-Free, Ultra-Soft, Non-Abrasive, Reusable and Washable, 16" x 12", Blue/White/Yellow, 48-Pack		1	270243	1PRK-476G-4TYH 8/26/2026	10.5.2225.4000.200.0000	$22.51
USB-C to 3.5mm Audio Headphone Adapter - HiFi 100 Pack Compatible with Apple iPhone 17 16 15 Samsung Galaxy S25 S24 S23 S22 S21 Plus Pro Max Ultra Pixel iPa…		1	270243	1YGQ-3J17-9NCF 9/1/2026	10.5.2225.4000.100.0000	$299.99
HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 & Z9+ Large Format Printers		3	270243	1YGQ-3J17-9NCF 9/1/2026	10.5.2225.4000.100.0000	$441.00
HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 & Z9+ Large Format Printers		3	270243	1YGQ-3J17-9NCF 9/1/2026	10.5.2225.4000.200.0000	$441.00
				Check #: 0		
					PO/InvoiceTotal:	$1,964.30
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
10-Pack USB Type-C Cables [3.3?ft / 1?m | 3A Fast Charge | Braided] – USB-A to USB-C Charger Cords		15	270245	1M11-Q7PR-1XNJ 8/24/2026	10.5.2225.4000.100.0000	$202.35
				Check #: 0		
					PO/InvoiceTotal:	$202.35
Check Group:						
10 Pack Adhesive Pencil Holder for Desk		2	270249	1R3M-31V1-6NNN 8/24/2026	10.5.1002.4000.200.0000	$15.16
Spiral Journal Notebook		1	270249	1R3M-31V1-6NNN 8/24/2026	10.5.1002.4000.200.0000	$8.49
288 Count Colored Pencils 16 Assorted Colors		1	270249	1R3M-31V1-6NNN 8/24/2026	10.5.1002.4000.200.0000	$24.99
Sensory Toys Fidgets for Kids		1	270249	1R3M-31V1-6NNN 8/24/2026	10.5.1002.4000.200.0000	$9.99
5 Pack Chair Bands		4	270249	1R3M-31V1-6NNN 8/24/2026	10.5.1002.4000.200.0000	$31.96
The Original Tapple Mini Travel Size Word Game		5	270249	1R3M-31V1-6NNN 8/24/2026	10.5.1002.4000.200.0000	$49.85
24 pack Magnetic Whiteboard Dry Erase Erasers		1	270249	1R3M-31V1-6NNN 8/24/2026	10.5.1002.4000.200.0000	$9.49
				Check #: 0		
					PO/InvoiceTotal:	$149.93
Check Group:						
Trend Seasons Variety Pack 2500 Count		1	270250	1RRC-FH6Q-FKGK 8/27/2026	10.5.1002.4000.200.0000	$12.55
300 Piece Teacher Stickers for Kids		1	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Expo Dry Erase Soft Pile Whiteboard Erasers		2	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$5.96
18 Pads Sticky Notes		1	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$4.99
Amazon Basics Push Pins 200 Pack		1	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$2.94
Scotch Magic Tape Gun with Scotch Tape Dispenser		2	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$20.86
Amazon Basics Lined Sticky Notes Pack Of 5		1	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$6.74
48 Count Triple AAA Batteries		1	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$11.89
Animal Stickers 300 Pieces		1	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$9.99
Gaffers Tape		1	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$5.98
Scotch Heavy Duty Packing Tape		1	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$3.98
Expo Dry Erase Whiteboard Cleaning Sprays		1	270250	1VPR-9M3M-K1FP 8/26/2026	10.5.1002.4000.200.0000	$2.99

Check #: 0

PO/InvoiceTotal: $97.86

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Acer USB C to HDMI Cable for Home Office 6.6FT (4K@60Hz) for Laptop | Thunderbolt 4/3 Support, High-Speed Type C to HDMI 2.0 Braided Cord Compatible for Acer, MacBook Neo, iPhone 17 Pro/Max, iPad		1	270254	1YKG-96W3-WY7 7 8/21/2026	10.5.1205.4000.100.0000	$12.99
					Check #: 0	
					PO/InvoiceTotal:	$12.99
Check Group:						
PILOT FriXion Clicker Erasable, Assorted Color Inks, 10-Pack Pouch		1	270255	1R41-KHRN-VRW 9 8/21/2026	10.5.1001.4101.100.0000	$17.00
Thornton's Art Supply Multi-Purpose Craft Sewing Office Softgrip Arthritic Spring Action 8 Inch Scissors, Perfect Scissors for Arthritis, Seamstress, Dressmaker Office Tailor Student Craft Or Paper		1	270255	1R41-KHRN-VRW 9 8/21/2026	10.5.1001.4101.100.0000	$17.98
					Check #: 0	
					PO/InvoiceTotal:	$34.98
Check Group:						
DC Comics Boys' 100% Cotton Briefs With Prints Including Superman, Batman, the Flash Logos, Sizes 2/3t, 4t, 4, 6, 8		1	270256	1FFM-FCX4-DWC M 8/24/2026	10.5.2130.4000.100.0000	$13.99
Humyoun 60 Pcs I Lost a Tooth Stickers Lost Tooth Stickers Dental Stickers Tooth Fairy Stickers Tooth Stickers for Boys and Girls Tooth Fairy Box Decor		1	270256	1FFM-FCX4-DWC M 8/24/2026	10.5.2130.4000.100.0000	$11.49
Girls Underwear, Soft Cotton Tagless Breathable Panties, 8-Pack, 18M-12Y | Combed Cotton, True-to-Size, Tagless, Full Coverage, Assorted Prints, Stretchy Fabric, Durable Stitching, Low Shrinkage		1	270256	1FFM-FCX4-DWC M 8/24/2026	10.5.2130.4000.100.0000	$14.24
					Check #: 0	
					PO/InvoiceTotal:	$39.72
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Better Office Products Yellow Paper 2 Pocket Folders with Prongs, 50 Pack, Matte Texture, Letter Size Paper Folders, 50 Pack, with 3 Metal Prong Fastener Clips, Yellow		2	270257	17K6-3GX7-M1G9 8/24/2026	10.5.1001.4104.100.0000	$48.54
				Check #: 0	PO/InvoiceTotal:	$48.54
Check Group:						
Coolrunner Bugle Horn, Retro Clown Horn, Kids Bike Horn | Classic Vintage Metal Twist Loudspeaker Siren		1	270258	13KY-V794-MN4M 8/24/2026	10.5.1001.4000.100.0000	$9.48
Kbraveo 40 PCS Multicolor Plastic Stretchable Spiral Bracelet Wrist Coil Key Chains, Wrist Band Key Ring Chain for Office, Shopping Mall, Sauna, Outdoor SportKbraveo 40 PCS Multicolor Plastic Stretchable Spiral Bracelet Wrist Coil Key Chains, Wrist Band Key Ring Chain for Office, Shopping Mall, Sauna, Outdoor Sport $9.49 ($0.24 / count)		1	270258	13KY-V794-MN4M 8/24/2026	10.5.1001.4000.100.0000	$9.49
10 Pack Luggage Tags for Suitcases, Airplane Travel Essentials | International Vacation Must Haves, Name Tags		2	270258	13KY-V794-MN4M 8/24/2026	10.5.1001.4000.100.0000	$13.98
10 Pack Luggage Tags for Suitcases, Airplane Travel Essentials | International Vacation Must Haves, Name Tags		2	270258	13KY-V794-MN4M 8/24/2026	10.5.1001.4000.100.0000	$13.98
				Check #: 0	PO/InvoiceTotal:	$46.93
Check Group:						
Oxford Blank Index Cards (300 cards)		1	270261	1RXG-4GXL-WV91 8/21/2026	10.5.2520.4000.300.0000	$8.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
P Touch Label Maker Tape TXe-211 4 Pack		1	270261	1RXG-4GXL-WV9 1 8/21/2026	10.5.2520.4000.300.0000	$17.62
Pendaflex Reinforced Hanging Folders (25 Count)		2	270261	1RXG-4GXL-WV9 1 8/21/2026	10.5.2520.4000.300.0000	$49.98
Oxford Clear Front Report Covers-Navy Blue (25 Count)		1	270261	1RXG-4GXL-WV9 1 8/21/2026	10.5.2520.4000.300.0000	$45.41
Smead Standard File Folders (100 Count) Pink		1	270261	1RXG-4GXL-WV9 1 8/21/2026	10.5.2520.4000.300.0000	$16.18
Nestle Coffee mate Creamer Singles Variety Pack, Original, French Vanilla, Hazelnut, Non Dairy, No Refrigeration, 150 Count		2	270261	1RXG-4GXL-WV9 1 8/21/2026	10.5.2520.4000.300.0000	$54.76
					Check #: 0	
					PO/InvoiceTotal:	$192.88
Check Group:						
30 Days to the Co-taught Classroom: How to Create an Amazing, Nearly Miraculuous & Frankly Earth-Shattering Partnership in One Month or Less		10	270264	1M11-Q7PR-19V R 8/24/2026	10.5.1205.4000.300.0000	$289.20
					Check #: 0	
					PO/InvoiceTotal:	$289.20
Check Group:						
102 Pack Plastic folders with Pockets and Prongs		1	270269	1G7Q-9WWX-949 P 8/28/2026	10.5.1002.4000.200.0000	$75.99
100 Pack Composition Notebooks		1	270269	1G7Q-9WWX-949 P 8/28/2026	10.5.1002.4000.200.0000	$168.98
					Check #: 0	
					PO/InvoiceTotal:	$244.97
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Carlton T-800 Badminton Shuttle Tube of 6		6	270271	1HL4-NVC7-7KX W 8/31/2026	10.5.1002.4000.200.0000	$89.94
8 pack Pickleball Paddles Set		2	270271	1HL4-NVC7-7KX W 8/31/2026	10.5.1002.4000.200.0000	$119.98
Champion Sports High Density Foam football Brown		3	270271	1HL4-NVC7-7KX W 8/31/2026	10.5.1002.4000.200.0000	$24.33
Fun Gripper TD Tie Dye Soccer Ball		3	270271	1HL4-NVC7-7KX W 8/31/2026	10.5.1002.4000.200.0000	$58.05
Discount		1	270271	1HL4-NVC7-7KX W 8/31/2026	10.5.1002.4000.200.0000	($15.06)
Shipping		1	270271	1HL4-NVC7-7KX W 8/31/2026	10.5.1002.4000.200.0000	$7.00
					Check #: 0	
					PO/InvoiceTotal:	$284.24
Check Group:						
Charger for MacBook Air Super Compact 100W USB C Laptop Power Adapter		5	270274	1NCL-FCWP-9TL N 8/28/2026	10.5.2225.4000.100.0000	$104.80
Hiearcool 7-in-1 USB C Hub, USB C Dongle Compatible for MacBook, Navy Blue		5	270274	1NCL-FCWP-9TL N 8/28/2026	10.5.2225.4000.100.0000	$73.89
					Check #: 0	
					PO/InvoiceTotal:	$178.69
Check Group:						
Febreze Air Mist-Kitchen and Bath spray Lemon 3 pack		1	270276	13DK-7RHM-6XL 4 8/26/2026	10.5.2520.4000.300.0000	$11.99
Scotch-Brite Scrub Dots Non-Scratch-6 pack		1	270276	13DK-7RHM-6XL 4 8/26/2026	10.5.2520.4000.300.0000	$22.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Clear Office Desk Organizer 4Tier Large Capacity		1	270276	13DK-7RHM-6XL 4 8/26/2026	10.5.2520.4000.300.0000	$25.59
				Check #: 0		
					PO/InvoiceTotal:	$59.96
Check Group:						
DECYOOL 800Pcs Ocean Animal Stickers Roll for Kids Sea Life Theme Decor | Paper Roll, Kids Parties Scrapbook Decor, Self Adhesive Waterproof, 800 Pieces 10 Sea Animal Designs		1	270277	1XLL-3GRL-CGX 6 8/31/2026	10.5.1001.4101.100.0000	$7.75
Cinrobiye 24 Pcs Ocean Animal Stampers Party Favor Set, Cute Sea Life Stamps for Kids Birthday Party, Classroom Rewards, Carnival Prizes, Goody Bag Fillers, Under the Sea Party Supplies		1	270277	1XLL-3GRL-CGX 6 8/31/2026	10.5.1001.4101.100.0000	$9.99
Prang (Formerly SunWorks) Construction Paper, 10 Assorted Colors, 12" x 18", 50 Sheets		5	270277	1XLL-3GRL-CGX 6 8/31/2026	10.5.1001.4101.100.0000	$14.90
iBayam 8" Heavy Duty Scissors All Purpose for Office School Crafts Sewing | 3-Pack, 2.5mm Ultra Sharp Blades, 100,000+ Cuts, Comfort Grip Handles, Left & Right Handed – Teacher Desk & Classroom Must		1	270277	1XLL-3GRL-CGX 6 8/31/2026	10.5.1001.4101.100.0000	$8.54
				Check #: 0		
					PO/InvoiceTotal:	$41.18
Check Group:						
Collaboration Station (The Classroom Community Collection)		1	270278	1WNN-JJ4R-6QT F 9/1/2026	10.5.1001.4101.100.0000	$10.39
Sereliy Clock Numbers Bulletin Board Kits, Paper Telling Time Teaching Clock for Kids Labels, Learning to Tell Time Cutouts for Elementary Math Classroom Must Haves (Colorful)		1	270278	1WNN-JJ4R-6QT F 9/1/2026	10.5.1001.4101.100.0000	$5.59

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
CZWZ 20Pcs Mini Multicolor Pens in One 4-in-1 Cute Pens Bulk for Kids, Fun Kawaii Ballpoint Pens for Birthdays and Children's Party Favors Gifts Teacher School Supplies		1	270278	1WNN-JJ4R-6QT F 9/1/2026	10.5.1001.4101.100.0000	$9.99
AFMAT Heavy Duty Electric Pencil Sharpener, Classroom Pencil Sharpeners for 6-11mm No.2/Colored Pencils, Auto Stop, Sharp Point, Save Pencils, Teachers Must Haves PSX3		1	270278	1WNN-JJ4R-6QT F 9/1/2026	10.5.1001.4101.100.0000	$25.00
Our School is a Family (The Classroom Community Collection)		1	270278	1WNN-JJ4R-6QT F 9/1/2026	10.5.1001.4101.100.0000	$10.39
Classroom Birthday Gifts for Students, 24 Pack Birthday Cups for Classroom with Cups Fun Pens Mini Notebooks Birthday Slap Bracelets Bookmarks, Student Birthday Gifts from Teacher		1	270278	1WNN-JJ4R-6QT F 9/1/2026	10.5.1001.4101.100.0000	$29.98
ZZTX Magnetic Staple Remover 4 Pack | Staple Removal Tool, Easy removal, No paper tear, 4-color set		1	270278	1WNN-JJ4R-6QT F 9/1/2026	10.5.1001.4101.100.0000	$6.99
First Day Jitters (The Jitters Series)		1	270278	1WNN-JJ4R-6QT F 9/1/2026	10.5.1001.4101.100.0000	$5.98

Check #: 0

PO/InvoiceTotal: $104.31

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Cascade Complete Dishwasher Pods, Dishwasher Detergent, Dish Detergent Tab Tablets, Fresh, 100 Count (Packaging May Vary)		1	270281	1PYH-64LP-LRJ3 8/28/2026	10.5.1001.4000.100.0000	$19.98

Check #: 0

PO/InvoiceTotal: $19.98

Check Group:

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Worth-deBeer CLINCHER Softballs 14"		1	270283	1YCX-P3CL-6FGV 9/1/2026	10.5.1500.4030.200.0000	$218.95
Wilson NCAA Evo NXT Official Indoor Game Basketball -Gold/Orange Size 6-28.5"		1	270283	1YCX-P3CL-6FGV 9/1/2026	10.5.1500.4030.200.0000	$124.95
Wilson NCAA Evo NXT Official Indoor Game Basketballs Size 6-7		1	270283	1YCX-P3CL-6FGV 9/1/2026	10.5.1500.4030.200.0000	$124.95
GKK 12 Inch Foam Training Softballs 4 Pack		1	270283	1YCX-P3CL-6FGV 9/1/2026	10.5.1500.4030.200.0000	$18.05
Plain Cover Mark V Basketball Scorebook, 8.5x11 Hardback, 30 Games, 15 Player Positions		3	270283	1YCX-P3CL-6FGV 9/1/2026	10.5.1500.4030.200.0000	$43.71

Check #: 0

PO/InvoiceTotal: $530.61

Check Group:

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
2000Pcs Small Apple Stickers for Kids Teachers, 0.5 Inch Mini Red Green Yellow Apple Reward Stickers for Classroom Crafts Decor, Back to School Supplies, Student Planners, Incentive Chart Decorations		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$6.59
Nicpro 6 Colors Fluorescent Large Washable Paint Set for Kid (16.9 oz) | Glow in Black Light, Non Toxic Neon Tempera Paints for Art, Craft DIY, Poster & Finger Paint, School, Home, Classroom, Party		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$35.14
Meitaat Red Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs | Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$7.49
Blu-Tack Reusable Adhesive 75g		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$9.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Meitaat Green Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs | Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$7.49
SYNCWIRE Headphone Splitter, 3.5mm Nylon-Braided Male to 2 Female Y Cable | Extension Cable Audio Stereo Y Splitter (Hi-Fi Sound), Headset Splitter for Apple, Samsung, Tablets & More (No Mic), Black		2	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$15.50
MaxMark Premium Refill Ink with Control Tip Bottle for Self-Inking Stamps, Orange Color - 1 oz.		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$10.20
MaxMark Premium Refill Ink with Control Tip Bottle for Self-Inking Stamps, Dark Yellow Color - 2 oz.		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$11.71
600Pcs Apple Stickers, Small Apple Stickers Back to School Classroom Reward | 30Sheets 1 in Self-Adhesive, Apple Back to School Stickers, Classroom Rewards, First Day of School Gifts Crafts		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$6.99
Neenah Paper Exact Index Card Stock, 94 Bright, 110 lb Index Weight, 8.5 x 11, White, 250/Pack		2	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$41.98
Meitaat Pink Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs | Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$7.49
lassroom Headphones Bulk 5 Pack, Student On Ear Color Varieties, Comfy Swivel Earphones for Library, School, Airplane, Kids, for Online Learning and Travel, Noise Stereo Sound 3.5mm Jack (Black)		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$38.77
Meitaat Yellow Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs | Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$7.49

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
School Smart Washable Tempera Paints for School and Arts and Crafts Use, 16 Ounces Each, Assorted Metallic Colors, Set of 6		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$28.79
Scotch Thermal Laminating Pouches, 8.9 x 11.4 Inches, Letter Size Sheets | 100-Pack, 3 mil., For Use With Thermal Laminators		2	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$30.58
Meitaat Blue Heart Stickers 1 inch Love Shape Labels Roll 500 Pcs | Strong Adhesive, Waterproof Vinyl, Writable, for Envelopes, Valentine Crafts, Gift Tags, Cards, Wedding Decoration, Removable		1	270284	1K61-T6M3-1H1V 8/31/2026	10.5.1125.4000.100.0000	$7.49
				Check #: 0		
					PO/InvoiceTotal:	$273.69
Check Group:						
CRANBURY 2026-2027 Desk Calendar 22x17, 18-Month Wall Planner		2	270290	1QJ4-WNQL-DF9L 8/31/2026	10.5.1001.4000.100.0000	$47.40
Dawn EZ-Squeeze Ultra Dish Soap, Dishwashing Liquid, Original, Dish Soap Refill, 22 fl oz		2	270290	1QJ4-WNQL-DF9L 8/31/2026	10.5.1001.4000.100.0000	$7.16
				Check #: 0		
					PO/InvoiceTotal:	$54.56
Check Group:						
Ruby's Gem Quest		1	270291	1VGV-HYLD-16NY 9/2/2026	10.5.1210.4000.100.0000	$20.69
wall calendar		1	270291	1VGV-HYLD-16NY 9/2/2026	10.5.1210.4000.100.0000	$11.99
plastic folders		2	270291	1VGV-HYLD-16NY 9/2/2026	10.5.1210.4000.100.0000	$18.40
				Check #: 0		
					PO/InvoiceTotal:	$51.08

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
COO Stylus Pen for iPad Pro Air Mini 2018-2026, Palm Rejection Fast Charge | Stylus Pen for iPad 10/9/8/7/6 Gen, Pro 11/12.9", Air 5/4/3 Gen, Mini 6/5 Gen		1	270293	1NNY-CFX6-9WP N 8/28/2026	10.5.1205.4000.100.0000	$17.08
				Check #: 0		
					PO/InvoiceTotal:	$17.08
Check Group:						
Ticonderoga Wood Cased Pencils Yellow 30 Count 6 Packs		1	270294	1P1R-3NMW-CQ KL 8/31/2026	10.5.1002.4000.200.0000	$34.47
Welcome sign for Classroom Door		1	270294	1P1R-3NMW-CQ KL 8/31/2026	10.5.1002.4000.200.0000	$9.99
Erasable Gel Pens 20 Colors		1	270294	1P1R-3NMW-CQ KL 8/31/2026	10.5.1002.4000.200.0000	$15.29
Who What Why Conversation Cards for Kids Speech Therapy		1	270294	1P1R-3NMW-CQ KL 8/31/2026	10.5.1002.4000.200.0000	$16.14
24 Pack Slow Rising Stress Cube		1	270294	1P1R-3NMW-CQ KL 8/31/2026	10.5.1002.4000.200.0000	$19.99
This Classroom is Better with You in it Sign		1	270294	1P1R-3NMW-CQ KL 8/31/2026	10.5.1002.4000.200.0000	$13.39
Smart Globe String Lights USB Powered		1	270294	1P1R-3NMW-CQ KL 8/31/2026	10.5.1002.4000.200.0000	$18.99
120 Pack Pencil Top Erasers		1	270294	1P1R-3NMW-CQ KL 8/31/2026	10.5.1002.4000.200.0000	$6.99
18 Pads Lined Sticky Notes		1	270294	1P1R-3NMW-CQ KL 8/31/2026	10.5.1002.4000.200.0000	$8.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pretty Spiral Journal for Women		1	270294	1P1R-3NMW-CQKL 8/31/2026	10.5.1002.4000.200.0000	$6.81
Discount		1	270294	1P1R-3NMW-CQKL 8/31/2026	10.5.1002.4000.200.0000	($3.26)
				Check #: 0		
					PO/InvoiceTotal:	$147.79
Check Group:						
Sharpie S-Gel Pens Blue Ink 12 Count		1	270296	1TXF-GVNR-9VQP 8/31/2026	10.5.1205.4000.200.0000	$11.99
Amazon Basics Office Stapler w/1000 staples		1	270296	1TXF-GVNR-9VQP 8/31/2026	10.5.1205.4000.200.0000	$6.37
				Check #: 0		
					PO/InvoiceTotal:	$18.36
Check Group:						
15 Count Dividers w/Pockets Pastel Colors		1	270297	1Y7K-JXKG-9FFL 8/31/2026	10.5.1002.4000.200.0000	$9.49
				Check #: 0		
					PO/InvoiceTotal:	$9.49
Check Group:						
Perfect Stix Jumbo Craft Sticks 500 Count		1	270298	1C1M-6TVP-R9CK 8/31/2026	10.5.1002.4000.200.0000	$13.25
Black Nitrile Gloves Case of 1000		1	270298	1C1M-6TVP-R9CK 8/31/2026	10.5.1002.4000.200.0000	$56.98
3600 Piece Craft Sticks		2	270298	1C1M-6TVP-R9CK 8/31/2026	10.5.1002.4000.200.0000	$57.58

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics Clear Plastic Spoons 100 Count		1	270298	1C1M-6TVP-R9C K 8/31/2026	10.5.1002.4000.200.0000	$6.99
Discount		1	270298	1C1M-6TVP-R9C K 8/31/2026	10.5.1002.4000.200.0000	($10.00)
					Check #: 0	
					PO/InvoiceTotal:	$124.80
Check Group:						
The Original Tapple Mini Travel Sized Word Game		4	270303	1KCQ-LVG1-KTX W 9/3/2026	10.5.1002.4000.200.0000	$39.88
					Check #: 0	
					PO/InvoiceTotal:	$39.88
Check Group:						
Toyland® 9" (23cm) Blue & Orange Colour Worry Monster Plush Soft Toy - Loves Eating Your Worries		1	270305	1DDR-9K7X-XYH L 9/2/2026	10.5.1001.4013.100.0000	$19.99
Alt Raffle Drum for Tickets, Large Raffle Ticket Spinner Holds 3,000 Tickets or 150 Balls, Silent & Smooth Raffle Wheel Spinner with Foam Handle, Raffle Ticket Drum for Raffle, Drawing, Bingo Game (Gold)		1	270305	1DDR-9K7X-XYH L 9/2/2026	10.5.1001.4013.100.0000	$39.99
Iyoyo Mini Basketball Set - 5 Pack 6" Small Balls with Pump, Over The Door Mini Hoop Replacements, Toy for Toddlers, Kids, Teenagers, Pool, Indoors, Outdoors		1	270305	1DDR-9K7X-XYH L 9/2/2026	10.5.1001.4013.100.0000	$15.98
Avery Big Tab Insertable Plastic Pocket Dividers, 8-Tab, 1 Set | For Organizing Reports and Recipes, Two-Tone, Big Tab Extra Writing Space, Front and Back Pockets, Printable Inserts		1	270305	1DDR-9K7X-XYH L 9/2/2026	10.5.1001.4013.100.0000	$6.05

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Karaoke Machine Kids Adults,Bluetooth Speaker with 2 Wireless Microphones | HI-FI Sound, Mini Size,5 Voice Effects,LED Lights, TF/USB/AUX, Family Home Party Birthday Gifts Girls Boys 3-12+ Toddler Toys		1	270305	1DDR-9K7X-XYHL 9/2/2026	10.5.1001.4013.100.0000	$19.37
				Check #: 0		
					PO/InvoiceTotal:	$101.38
Check Group:						
Fidget Rings Sensory Toys for Kids: 50 Pack Textured Sensory Rings - Bulk Fidgets for Classroom Prizes - Quiet Fidget Toys for Autism Stress Relief -Fun Party Favors Sensory Bin Filler		1	270306	1TD1-1PXP-TJCV 9/6/2026	10.5.1001.4103.100.0000	$12.99
Amazon Basics Clear Thermal Laminating Sheets for Documents and Photos, 9 x 11.5-Inch, 2.8 mil, 200-Pack		1	270306	1TD1-1PXP-TJCV 9/6/2026	10.5.1001.4103.100.0000	$13.82
				Check #: 0		
					PO/InvoiceTotal:	$26.81
Check Group:						
Scotch Magic Tape, Invisible, 12 Rolls | Home Office Supplies and Back to School Supplies for College and Classrooms		1	270307	1R7G-JMQX-9NVX 9/1/2026	10.5.1001.4000.100.0000	$19.89
Scotch Heavy Duty Moving Packing Tape, Clear, 1.88 in. x 22.2 yd. | 6 Tape Roll with Dispensers, Makes Packing Easier & Quieter		1	270307	1R7G-JMQX-9NVX 9/1/2026	10.5.1001.4000.100.0000	$18.19
Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack, ClearAmazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack,		1	270307	1R7G-JMQX-9NVX 9/1/2026	10.5.1001.4000.100.0000	$10.70
SortRax Plastic Hanging File Folders, 2" Expansion, Letter Size, Pastel | Extra Capacity for Bulky Files, Sturdy Plastic, Fully Enclosed		1	270307	1R7G-JMQX-9NVX 9/1/2026	10.5.1001.4000.100.0000	$27.39
				Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$76.17
Check Group:						
LESONG Fidget Toys Bulk for Kids: 24 Pack Textured Worry Stones | Bulk Fidgets for Classroom Prizes Goodie Bag Stuffers - Quiet ADHD Tools for Autism - Teacher Supplies for Classroom		1	270308	14CK-LJQJ-9WM X 9/1/2026	10.5.1205.4000.100.0000	$22.99
JOYIN 24 PCS Multistyle Bouncy Balls, 6 Styles 32mm Assorted Bouncy Balls Bulk with Storage Bag, Bounce Toys for Kids Party Favors Birthdays Gifts Goodie Bags Stuffers Carnival Prizes		1	270308	14CK-LJQJ-9WM X 9/1/2026	10.5.1205.4000.100.0000	$8.54
30 Pack Marine Animals Party Favors For Kids Building Set for Boys Girls 6+ | 824PCS Building Blocks for Party Favors Goodie Bags Fillers Stocking Stuffers Classroom Prizes Toy Birthday Valentines Gifts		1	270308	14CK-LJQJ-9WM X 9/1/2026	10.5.1205.4000.100.0000	$21.99
Fidget Toys Kids Sensory Rings: 24 Pack Texture Finger Spinner- Quiet Fidgets for Classroom Prizes - Sensory Toys for Autism Stress Relief - Bulk Party Favors Goodie Bag Stuffers for Kids		1	270308	14CK-LJQJ-9WM X 9/1/2026	10.5.1205.4000.100.0000	$12.34
Fidget Toys Sensory Rings for Kids: Quiet Textured Ring 18 Pack - Sensory Toys for Kids with Autism - Calming Corner Bulk Fidgets for Classroom Prize - Party Favors Goodie Bag Fillers		1	270308	14CK-LJQJ-9WM X 9/1/2026	10.5.1205.4000.100.0000	$6.59
URSKYTOUS 60Pcs Animal Erasers Desk Pets for Kids,Classroom Prizes | Bulk Pencil Puzzle Erasers for Back to School,Treasure Chest,Goodie bag stuffers,Easter Egg Fillers,Stocking Stuffers		1	270308	14CK-LJQJ-9WM X 9/1/2026	10.5.1205.4000.100.0000	$13.48
					Check #: 0	
					PO/InvoiceTotal:	$85.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Bomb (Graphic Novel): The Race to Build		4	270318	1HPF-CLP4-4CFD 9/4/2026	10.5.2220.4300.200.0000	$39.80
Please Pay Attention		1	270318	1HPF-CLP4-4CFD 9/4/2026	10.5.2220.4300.200.0000	$8.99
The Last Beekeeper		4	270318	1HPF-CLP4-4CFD 9/4/2026	10.5.2220.4300.200.0000	$27.00
					Check #: 0	
					PO/InvoiceTotal:	$75.79
Check Group:						
300 Pack Long Flexible Straws Assorted Colors		2	270324	1X43-W69M-XN93 9/4/2026	10.5.1002.4000.200.0000	$19.58
					Check #: 0	
					PO/InvoiceTotal:	$19.58
Check Group:						
And Then, Boom!		1	270325	1YN1-XXXR-D9JN 9/4/2026	10.5.1002.4000.200.0000	$10.67
The Enigma Girls: How Ten Teenagers Broke Ciphers, Kept Secrets, and Helped Win World War II		1	270325	1YN1-XXXR-D9JN 9/4/2026	10.5.1002.4000.200.0000	$14.99
Pizza Face: A Graphic Novel		1	270325	1YN1-XXXR-D9JN 9/4/2026	10.5.1002.4000.200.0000	$9.70
The Tenth Mistake of Hank Hooperman		1	270325	1YN1-XXXR-D9JN 9/4/2026	10.5.1002.4000.200.0000	$9.53
					Check #: 0	
					PO/InvoiceTotal:	$44.89
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AUVCAS Place Value Pocket Chart & Counting Caddie for Classroom, Black | Preschool & Kindergarten Math Tools,Built-in Storage Pocket,Includes 210 Straws,30 Number Cards & 4 Headers,Tear-Resistant		1	270330	1YVP-DVXT-RHHT 9/4/2026	10.5.1001.4000.100.0000	$15.19
Sterilite Clip Box, Stackable Clear Plastic Bins- Large, 6-Pack | Storage Containers with Latching Lids for Writing, Arts or Crafts Supplies - Home, Office, Classroom & Workshop Organization		1	270330	1YVP-DVXT-RHHT 9/4/2026	10.5.1001.4000.100.0000	$37.59
Learning Resources Create-a-Space Storage Center, Pastel | Rotating Caddy Organizer for Kids, Art Supply Organizers for Markers, Pens and Pencils, Classroom Table Caddy for Teachers		2	270330	1YVP-DVXT-RHHT 9/4/2026	10.5.1001.4000.100.0000	$28.98
					Check #: 0	
					PO/InvoiceTotal:	$81.76
					Vendor Total:	$26,751.76
Amplify Education, Inc						
Check Group:						
CKLA 3rd Edition G1 Knowledge Teacher License Earth History/Early Americas -4yr (2026-2030)		1	270086	INV-494814 8/5/2026	10.5.2213.4200.100.0000	$462.50
CKLA 3rd Ediiton G1 Knowledge Classroom Kit Earth History/Early Americas		1	270086	INV-494814 8/5/2026	10.5.2213.4200.100.0000	$1,500.00
Discount-CKLA 3rd Ed G1 Knowledge Teacher License Earth History/Early Americas - 4yr (2026-2030)		1	270086	INV-494814 8/5/2026	10.5.2213.4200.100.0000	($462.50)
CKLA 3rd Ed Gr 4 Student Readers Single Set Styx Malone/Treasure Island		10	270086	INV-494814 8/5/2026	10.5.2213.4200.100.0000	$410.00
Shipping & Handling		1	270086	INV-494814 8/5/2026	10.5.2213.4200.100.0000	$229.20
					Check #: 0	
					PO/InvoiceTotal:	$2,139.20

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Amplify CKLA 3rd Edition Language Studio GK Teacher License Monarchs/Earth - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$100.00
Discount -CKLA 3rd Ediiton Language Studio GK Teacher Monarchs/Earth - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.2213.4200.100.0000	($100.00)
Amplify CKLA 3rd Edition Language Studio GK Teacher Kit Monarchs/Earth		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$580.00
Amplify CKLA 3rd Edition Language Studio GK Consumable Set Monarchs/Earth -1yr (2026-2027)		20	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$500.00
Amplify CKLA 3rd Edition Language Studio G1 Teacher License Earth Hist/Americas - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$100.00
Discount-CKLA 3rd Edition Language Studio G1 Teacher License Earth Hist/Americas - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	($100.00)
Amplify CKLA 3rd Edition Language Studio G1 Teacher Kit Earth Hist/Early Americas - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$580.00
Amplify CKLA 3rd Edition Language Studio G1 Consumable Set Earth Hist/Americas - 1yr (2026-2027)		20	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$500.00
Amplify CKLA 3rd Edition Language Studio G2 Teacher License Immigration/Nutrition - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$100.00
Discount-CKLA 3rd Edition Language Studio G2 Teacher License Immigration/Nutrition - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	($100.00)
Amplify CKLA 3rd Edition Language Studio G2 Teacher Kit Immigration/Nutrition - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$580.00
Amplify CKLA 3rd Edition Language Studio G2 Consumable Set Immigration/Nutrition - 1yr (2026-2027)		20	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$500.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amplify CKLA 3rd Edition Language Studio G3 Teacher License Stella/Human Body - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$100.00
Discount-CKLA 3rd Edition Language Studio G3 Teacher License Stella/Human Body - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	($100.00)
Amplify CKLA 3rd Edition Language Studio G3 Teacher Kit Stella/Human Body - 1yr		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$580.00
Amplify CKLA 3rd Edition Language Studio G3 Consumable Set Stella/Human Body - 1yr (2026-2027)		20	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$500.00
Amplify CKLA 3rd Edition Language Studio G4 Teacher License Styx Malone/Treasure - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$100.00
Discount CKLA 3rd Edition Language Studio G4 Teacher License Styx Malone/Treasure Island - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	($100.00)
Amplify CKLA 3rd Edition Language Studio G4 Teacher Kit Styx Malone/Treasure Island - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$780.00
Amplify CKLA 3rd Edition Language Studio G4 Consumable Set Styx Malone/Treasure Island - 1yr (2026-2027)		20	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$500.00
Amplify CKLA 3rd Edition Language Studio G5 Teacher License Science/Renaissance - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$100.00
Discount CKLA 3rd Edition Language Studio G5 Teacher License Science/Renaissance - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	($100.00)
Amplify CKLA 3rd Edition Language Studio G5 Teacher Kit Science/Renaissance - 1yr (2026-2027)		2	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$780.00
Amplify CKLA 3rd Edition Language Studio G5 Consumable Set Science/Renaissance - 1yr (2026-2027)		10	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$250.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amplify Shipping and Handling		1	270105	INV-478970 7/10/2026	10.5.1001.4000.100.4909	$795.60
					Check #: 0	
					PO/InvoiceTotal:	$7,425.60
					Vendor Total:	$9,564.80
Ban, Jennifer M						
Check Group:						
Decorations for tables at Institute Day		1	0	FY27 Inst Day 8/18/2026	10.5.2310.4000.300.0000	$93.03
					Check #: 0	
					PO/InvoiceTotal:	$93.03
					Vendor Total:	$93.03
Blackout Sealcoating, Inc						
Check Group:						
Sealcoat parking lot/asphalt surface with one coat of pavement sealer. See following page for seal coating procedures.PES		1	270179	26-1107 8/10/2026	20.5.2540.3292.100.0000	$10,900.00
To re-stripe existing pavement markings as follows: 132 parking stalls, 5 handicap stalls, 2036 lineal feet 4" line, 8 arrows. 252 lineal feet of 12" white crosswalk bars with glass beads.		1	270179	26-1107 8/10/2026	20.5.2540.3292.100.0000	$3,465.00
Clean and fill cracks ½" and wider with hot rubberized crack sealant. See following page for clean & fill procedures.		1	270179	26-1107 8/10/2026	20.5.2540.3292.100.0000	$2,125.00
Alternate #1 (Sidewalk Striping)To re-stripe existing pavement markings as follows: 1128 sf (376x3) of Yellow on sidewalk.		1	270179	26-1107 8/10/2026	20.5.2540.3292.100.0000	$1,355.00

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Alternate #2 (Game Painting) To re-stripe existing pavement markings as follows: 6 Flower hop, 1 circle hop, 1 orange side jump, 1 white tight rope, 1 yellow tip toe, 1 blue / red square.(School to provide stencils), 1 white kick ball.		1	270179	26-1107 8/10/2026	20.5.2540.3292.100.0000	$2,500.00
					Check #: 0	
					PO/InvoiceTotal:	$20,345.00
					Vendor Total:	$20,345.00
Blick Art Materials						
Check Group:						
Sharpie Ultra-Fine Point Marker - Black		41	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$30.75
Blick General Purpose Masking Tape - Natural 1"x60yds		9	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$36.63
Sharpie Fine Point Permanent Markers Pkg of 36 Black		1	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$29.99
Mayco Stroke & Coat Wonderglaze Kit Bottle 16oz		1	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$157.94
Uni Posca Paint Marker - White Fine Bullet Tip 0.9mm - 1.3mm		5	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$21.30
Sallys Graphite Transfer Paper 18"x24" Pkg of 12 Sheets		1	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$15.24
Pentel Hi-Polymer Eraser Caps Pkg of 10		3	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$4.86
Blick Studio Acrylics Mars Black 4oz Tube		45	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$162.00
Blick Studio Acrylics Titanium White 4oz Tube		50	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$180.00
Prismacolor Premier Colored Pencil - White		80	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$93.60

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Strathmore 300 Series Bristol Pad 11"x14" Smooth 20 Sheets		6	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$52.32
Canson XL Watercolor Pad 12"x18" Euro Fold 30 Sheets		6	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$83.34
Strathmore Artagain Drawing Paper 19"x25" Coal Black`		90	270266	8760110 8/31/2026	10.5.1002.4000.200.0000	$121.50
					Check #: 0	
					PO/InvoiceTotal:	$989.47
					Vendor Total:	$989.47
Brainpop LLC						
Check Group:						
School-wide access to BrainPOP 3-8, Jr.Espanol & Francais to build background knowledge and vocabulary that supports grade-level curriculum. Also includes BrainPOP ELL for targeted language skill practice. Teachers receive access to on-demand courses to support impactful usage for each product. PES & PMS		1	270246	US643213 8/21/2026	10.5.2220.4400.100.0000	$4,612.96
School-wide access to BrainPOP 3-8, Jr.Espanol & Francais to build background knowledge and vocabulary that supports grade-level curriculum. Also includes BrainPOP ELL for targeted language skill practice. Teachers receive access to on-demand courses to support impactful usage for each product. PES & PMS		1	270246	US643213 8/21/2026	10.5.2220.4400.200.0000	$4,612.96
Discount		1	270246	US643213 8/21/2026	10.5.2220.4400.200.0000	($0.01)
					Check #: 0	
					PO/InvoiceTotal:	$9,225.91
					Vendor Total:	$9,225.91
C & I Services LLC						
Check Group:						
Bush removal and Boxwood Replacement Project		1	270265	INV-8024 8/16/2026	20.5.2540.3292.200.0000	$3,295.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Middle School Bush Trimming		1	270265	INV-8055 8/24/2026	20.5.2540.3292.200.0000		$2,716.60
General Weeding-per hour		9.98	270265	INV-8055 8/24/2026	20.5.2540.3292.200.0000		$758.48
General Weeding-Cutting Down and Spraying		9.24	270265	INV-8055 8/24/2026	20.5.2540.3292.200.0000		$702.24
					Check #: 0		
						PO/InvoiceTotal:	$7,472.96
						Vendor Total:	$7,472.96
CDWG							
Check Group:							
VERTIV PSI5 1500VA 1350W LI-ION		1	270111	AK2C6V 7/21/2026	10.5.2225.4000.100.0000		$2,078.00
LIEBERT PSI5 48V EXTERNAL BATTERY		1	270111	AK2C6V 7/21/2026	10.5.2225.4000.100.0000		$627.00
					Check #: 0		
						PO/InvoiceTotal:	$2,705.00
						Vendor Total:	$2,705.00
Cengage Learning							
Check Group:							
FY27 Gale In Context: Middle School		1	270146	999102981048 8/1/2026	10.5.2220.4400.200.0000		$954.13
FY27 Gale In Context: Opposing Viewpoints		1	270146	999102981048 8/1/2026	10.5.2220.4400.200.0000		$954.12
FY27 Gale In Context: Elementary		1	270146	999102981048 8/1/2026	10.5.2220.4400.100.0000		$526.24
					Check #: 0		
						PO/InvoiceTotal:	$2,434.49
						Vendor Total:	$2,434.49
Chicago Records Management, Inc							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
Full Retention:June 1,2026-June 30,2027		1	0	0181406 7/1/2026	10.5.2320.3600.300.0000	$1,860.30
Retention Diff: Aug 1,2025-June 30,2026		1	0	0181406 7/1/2026	10.5.2320.3600.300.0000	$146.14
Services:July 1,2025-June 30,2026		1	0	0181406 7/1/2026	10.5.2320.3600.300.0000	$481.20
					Check #: 0	
					PO/InvoiceTotal:	$2,487.64
					Vendor Total:	$2,487.64
DEMCO						
Check Group:						
Kalos EXT Desk LG Rectangle 30-42"Hx29 1/4" Wx24"D (Top Color: Fusion Maple, Edge Band Color:Navy) TAG-D2		12	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$3,602.40
Restination Chair Armless 34-1/2"x 22-1/2" x 29-1/2" Tier 2 (Seat Color:Core Royal Blue, Back Color-Core Royal Blue, Base Style: Sled Base) TAG-L1		2	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$2,378.30
Restination Rocker Small 26x21x26-1/2 Tier 2 (Color-Core Royal Blue) TAG-L2		10	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$8,066.50
Zipit Saddle Soft Seat 18"H x18"Wx15 3/4" D UPH: Core Royal Blue (Grade 12) (Top/Bottom,Side-Core Royal Blue) TAG-L4		9	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$4,199.04
Tidal Chair Wool Felt Glide Cap 4/Pkg TAG C4		162	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$983.34
Demco Tidal Stack Chair 18"H Chrome 32"Hx 19.1"W x 19.8"D (Navy) TAG-C1		138	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$14,578.32
Bouncy Band for Chair Legs 17-24" (Black) TAG-C1A		16	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$264.32

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Demco Tidal Fixed Height 24" StoolChrome 38.5"Hx19"Wx21.5" D TAG-C2		24	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$3,994.56
Kalos Desk LG Rectangle QM 22-34"Hx29 3/4" Wx23 7/8" D (Top Color Fusion Maple, Edge Band Color Navy) TAG D1		138	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$33,456.72
Demco Kalos 3" Dia Casters 4/set TAG-TCA1		146	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$7,543.82
Storage Basket for Smith System Sit/Stand Desks, (Black) TAG-TD2A		5	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$308.80
Shipping		1	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$5,244.79
Demco Cafe" Table Circular Base 291'H x 30" Square (Top Color:Fusion Maple, Edge Band Color: Navy TAG-L5		1	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$466.65
Silhouette Sit/Stand Desk 26-41"H x 27"W x20"D PVC EDGE: Fusion Maple Top Color: Fusion Maple, Edge Band Color: Fusion Maple TAG-TD2		5	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$2,475.15
Teacher Desk-Double Pedestal Box/Box/File PVC EDGE: Fusion Maple (Top Color:Fusion Maple, Edge Band Color:Fusion Maple, Frame Color: Platinum) TAG-TD1		8	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$10,293.84
Apollo Mid Back Task Chair 35-38-1/2Hx26Wx19-3/8D (Black) TAG-C3		8	270004	7827478 7/10/2026	20.5.2540.5500.200.0000	$2,237.20
Hierarchy Kidney Table w Porcelain Steel Top 18-29Hx72Wx46D TAG-T2		1	270004	7834528 7/29/2026	20.5.2540.5500.200.0000	$649.39
Activity Table w Porcelain Steel Top & Platinum Legs 27-42x60x30		3	270004	7834528 7/29/2026	20.5.2540.5500.200.0000	$2,009.82

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Other Services		1	270004	7839830 8/12/2026	20.5.2540.5500.200.0000	$16,962.50
					Check #: 0	
					PO/InvoiceTotal:	$119,715.46
					Vendor Total:	$119,715.46
Dreher, Mark A						
Check Group:						
Dunkin Donuts-Treats Summer Camp		1	0	FY26 Summer Camp 7/21/2026	10.4.1321.0000.000.0000	$26.69
Sams Club-Sports Drinks Summer Caomp		1	0	FY26 Summer Camp 7/21/2026	10.4.1321.0000.000.0000	$54.90
Dominos Pizza-Summer Camp Pizza		1	0	FY26 Summer Camp 7/21/2026	10.4.1321.0000.000.0000	$38.95
					Check #: 0	
					PO/InvoiceTotal:	$120.54
					Vendor Total:	$120.54
E2 Services, Inc						
Check Group:						
Globalsign SSL Alpha Certificate for vpn.d107.org Current Certificate Expires 9/7/2026		1	270222	26410 8/31/2026	10.5.2225.4700.100.0000	$10.00
Globalsign SSL Alpha Certificate for vpn.d107.org Current Certificate Expires 9/7/2026		1	270222	26410 8/31/2026	10.5.2225.4700.200.0000	$10.00
					Check #: 0	
					PO/InvoiceTotal:	$20.00
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Agreement Switches and AP's Semi Annual Billing Sept 2026 -Feb 2027. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount $4073.65)		0.25	270328	26437 9/1/2026	10.5.2225.3100.100.0000	$5,778.18
Agreement Switches and AP's Semi Annual Billing Sept 2026 -Feb 2027. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount $4073.65)		0.25	270328	26437 9/1/2026	10.5.2225.3100.200.0000	$5,778.18
Discount		1	270328	26437 9/1/2026	10.5.2225.3100.100.0000	($0.01)
					Check #: 0	
					PO/InvoiceTotal:	$11,556.35
					Vendor Total:	$11,576.35
Everyday Speech, LLC						
Check Group:						
Site Licenses-Unlimited		0.5	270076	EDS-11187 8/10/2026	10.5.1205.4400.100.0000	$2,499.50
Site Licenses-Unlimited		0.5	270076	EDS-11187 8/10/2026	10.5.1205.4400.200.0000	$2,499.50
					Check #: 0	
					PO/InvoiceTotal:	$4,999.00
					Vendor Total:	$4,999.00
Fagen, Friedman & Fulfrost LLP						
Check Group:						
FY26 Additional bill omitted by vendor February 28,2026		1	0	246271 3/6/2026	10.5.2310.3180.300.0000	$383.50
FY26 Legal bills June 30,2026		1	0	253883 7/17/2026	10.5.2310.3180.300.0000	$4,891.50

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
FY27 Legal bills July 31,2026		1	0	V591956 8/27/2026	10.5.2310.3180.300.0000	$4,158.50
					Check #: 0	
					PO/InvoiceTotal:	$9,433.50
					Vendor Total:	$9,433.50
First Student, Inc						
Check Group:						
FY26 June 2026-Reg Route PMS		56	0	12141049 8/17/2026	40.5.2550.3310.300.0000	$7,840.00
Fuel Charges		1	0	12141049 8/17/2026	40.5.2550.3310.300.0000	$402.00
Fuel Charges		1	0	12141049 8/17/2026	40.5.2550.3310.300.0000	$402.00
FY26 June 2026-Reg Route PES		56	0	12141049 8/17/2026	40.5.2550.3310.300.0000	$7,840.00
					Check #: 0	
					PO/InvoiceTotal:	$16,484.00
					Vendor Total:	$16,484.00
Flinn Scientific Co						
Check Group:						
TesTab Water Investigation Kit, Complete Set if 10 Modules		2	270247	3308900 8/24/2026	10.5.1002.4000.200.0000	$698.00
Amylase 25g		1	270247	3308900 8/24/2026	10.5.1002.4000.200.0000	$21.99
Universal Indocator, Red Cabbage Extract 10g		2	270247	3308900 8/24/2026	10.5.1002.4000.200.0000	$33.58
Biuret Quantitative Assay Solution 500ml		1	270247	3308900 8/24/2026	10.5.1002.4000.200.0000	$8.79
Benedict's Qualitative Solution 1 L		1	270247	3308900 8/24/2026	10.5.1002.4000.200.0000	$13.99

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Iodine Solution 0.1 M 500ml		1	270247	3308900 8/24/2026	10.5.1002.4000.200.0000	$29.99
					Check #: 0	
					PO/InvoiceTotal:	$806.34
					Vendor Total:	$806.34
Follett Content Solutions, LLC						
Check Group:						
A strange thing happened in Cherry Hall		1	270126	776561 7/30/2026	10.5.2220.4300.200.0000	$19.09
Red's planet		1	270126	776561 7/30/2026	10.5.2220.4300.200.0000	$18.11
The mighty		1	270126	776561 7/30/2026	10.5.2220.4300.200.0000	$14.99
Cataloging & Processing		1	270126	776561 7/30/2026	10.5.2220.4300.200.0000	$4.35
Anna-Jane and the endless summer		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$17.99
Archives of the unexplained. No. I,Area 51		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$21.99
Archives of the unexplained. No. II,Unwanted guests		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$21.99
Dog Man. The scarlet shedder		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$24.99
Katie the catsitter. #5,Villain con		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$23.33
Stream : a novel in two voices		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$18.99
The island at the edge of night		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$19.99
Cataloging & Processing		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$17.40

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Red's planet. 2,Friends and foes		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$18.15
Rise of the scorpions		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$19.09
Lightfall. Book four,A place between		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$24.99
Lockdown : escape from furnace		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$23.90
Octopus moon		1	270126	776561F 8/26/2026	10.5.2220.4300.200.0000	$19.09

Check #: 0

PO/InvoiceTotal: $328.43

Check Group:

Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amelia Earhart : pioneer of the sky!		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$12.99
Amulet. Book three,The cloud searchers		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$23.33
An American story		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$18.99
Asgardians. 3,Loki		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$22.13
At last she stood : how Joey Guerrero spied, survived, and fought for freedom		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.99
Averil offline		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$17.99
Big Nate : in a class by himself		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.09
Break		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$24.19

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Call me Roberto! : Roberto Clemente goes to bat for Latinos		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.99
Crunch		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$24.19
Cup of Nations		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.09
Danger and other unknown risks		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$25.89
Donner dinner party		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$15.99
Hidden		3	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$58.38
House of elephants		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$18.24
In the name of the mermaid princess. 1		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$11.99
In the name of the mermaid princess. 2		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$11.99
In the name of the mermaid princess. 3		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$11.99
Invisible Emmie		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$24.19
Leeva at last		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.09
Lightfall. Book three,The dark times		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$632.49
Lumberjanes. 14,X marks the spot		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$25.33
Magnolia Wu unfolds it all		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$7.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mixed-up		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$23.90
Monkey King and the world of myths. 1,The monster and the maze		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$22.49
Monkey King and the world of myths. 1,The monster and the maze		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$13.99
Monkey King and the world of myths. 2,The battle of the beasts		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$22.49
My Antarctica : true adventures in the land of mummified seals, space robots, and so much more		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$18.99
On again, awkward again		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.99
One step forward		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.99
Out of my mind : a novel		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.09
P.S. I still love you		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$22.49
School trip		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$24.19
Small spaces		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.09
Stuck		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$24.19
Sunny figures it out		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$22.37
Sunny makes her case		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$21.64

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sunny side up		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$23.33
The journey continues		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.09
The summer I turned pretty		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$20.79
The very, very far north : a story for gentle readers and listeners		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$18.24
Title fight		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.09
Tournament of Champions		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$19.09
We'll always have summer		1	270127	776562F 8/4/2026	10.5.2220.4300.200.0000	$21.64
					Check #: 0	
					PO/InvoiceTotal:	$1,521.70
Check Group:						
Magic tree house. 7,Sunset of the sabertooth		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$19.09
Maserati GranCabrio		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Maserati MC20		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
McLaren 750S		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Minecraft atlas of the world		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$21.99
Mining shovels		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Mixers		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$21.79
Monday with a mad genius		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$16.54
My book of cats and kittens		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$15.99
Nat a chance		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$24.19
Police cars		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$21.79
Puck panic		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$19.54
Rope shovels		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Snowplows		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$21.79
Soccer goals		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$25.99
The complete baking book for young chefs		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$19.99
The getaway		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$20.80
The life-changing magic of chess : a beginner's guide with Grandmaster Maurice Ashley		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$14.99
Time to clown around		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$17.39
Tow trucks		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$21.79
Walking draglines		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
What are Taylor Swift's eras?		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$17.39
What made California the Golden State? : life during the gold rush		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$17.39
Wheel loaders		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Who is Ariana Grande?		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$15.69
Who is Tibet's exiled leader? : the 14th Dalai Lama		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$17.39
Who sparked the Montgomery Bus Boycott? : Rosa Parks		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$17.39
Who was accused in the Salem witch trials? Tituba		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$17.39
Cataloging and Processing		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$97.15
A good night for ghosts		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$16.54
A little spot of anger		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$18.99
A little spot of anxiety		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$18.99
Audi RS E-Tron GT		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Backhoes		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$21.79
Big Nate strikes again		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$19.09
Bucket-wheel excavators		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Bulldozers		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Captain America across the country		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$15.69
Chess for beginners		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.43
Chevrolet Corvette Z06		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Cranes		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Dark day in the deep sea		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$16.54
Days with Frog and Toad		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$15.69
Dump trucks		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$21.79
Excavators		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Ferrari 296 GTB		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Ferrari SF90 Stradale		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Fetch! : a how to speak dog training guide		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$21.64
Fiercest feuds		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$10.99
Fire trucks		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Garbage trucks		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1042 **09/18/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Gridiron trailblazer		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$19.54
Gus the Mushroom Dragon		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.48
Hard luck		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$20.80
Helicopters		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
Henry Heckelbeck and the race car derby		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$15.69
Henry Heckelbeck builds a robot		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$17.39
Henry Heckelbeck spells trouble		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$17.39
Henry Heckelbeck, dinosaur hunter		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$15.69
Henry Heckelbeck, spy vs. spy		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$17.39
I survived the American Revolution, 1776		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$19.94
InvestiGators. Case files		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$12.99
Junie B. Jones is a beauty shop guy		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$16.54
Junie B. Jones is not a crook		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$16.54
Junie B. Jones. Cheater pants		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$16.54
Junie B. Jones. Turkeys we have loved and eaten (and other thankful stuff)		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$16.54

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Lamborghini Aventador		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$22.51
LEGO Minecraft ideas		1	270128	778973 8/11/2026	10.5.2220.4300.100.0000	$16.99
					Check #: 0	
					PO/InvoiceTotal:	$1,413.76
					Vendor Total:	$3,263.89
Franczek						
Check Group:						
Tax Rate Objection Litigation (Under Coop for 107)		1	0	251950 8/27/2026	10.5.2310.3180.300.0000	$155.00
					Check #: 0	
					PO/InvoiceTotal:	$155.00
					Vendor Total:	$155.00
Frontline Technologies Group, LLC						
Check Group:						
Financial Planning Analytics Subscription-Forecast 5 10/1/26-9/30/27		1	270067	INVUS250894 9/18/2026	10.5.2520.3100.300.0000	$8,392.99
					Check #: 0	
					PO/InvoiceTotal:	$8,392.99
					Vendor Total:	$8,392.99
FSS Technologies LLC.						
Check Group:						
8/11/26 and 8/20/26 Investigate deficiencies found with the fire alarm system during last annual inspection. Two FSS technicians will need to return at a later date to replace and activate two test stations.		1	270260	I-107094 8/20/2026	20.5.2540.3200.100.0000	$2,700.00
					Check #: 0	
					PO/InvoiceTotal:	$2,700.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$2,700.00
Garvey's Office Supply							
Check Group:							
Garveys Copy Paper-1 Pallet (40 cases)		40	270155	OE-QT-10999-1 8/10/2026	10.5.1001.4003.100.0000		$1,519.60
					Check #: 0		
						PO/InvoiceTotal:	$1,519.60
Check Group:							
Garveys Copy Paper-1 Pallet (40 cases)		40	270156	OE-QT-11001-1 8/10/2026	10.5.1002.4003.200.0000		$1,519.60
					Check #: 0		
						PO/InvoiceTotal:	$1,519.60
Check Group:							
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Salmon, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		20	270195	OE-QT-11065-1 8/14/2026	10.5.1001.4003.100.0000		$138.80
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Goldenrod, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		20	270195	OE-QT-11065-1 8/14/2026	10.5.1001.4003.100.0000		$138.80
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Green, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		20	270195	OE-QT-11065-1 8/14/2026	10.5.1001.4003.100.0000		$138.80
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Blue, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		20	270195	OE-QT-11065-1 8/14/2026	10.5.1001.4003.100.0000		$138.80
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Pink, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		20	270195	OE-QT-11065-1 8/14/2026	10.5.1001.4003.100.0000		$138.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Lilac, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		20	270195	OE-QT-11065-1 8/14/2026	10.5.1001.4003.100.0000		$138.80
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Yellow, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		20	270195	OE-QT-11065-1 8/14/2026	10.5.1001.4003.100.0000		$138.80
Xerox Vitality Colors Multi-Use Printer & Copy Paper, 1 Ream, Ivory, Letter (8.5" x 11"), 500 Sheets Per Ream, 20 Lb, 30% Recycled		20	270195	OE-QT-11065-1 8/14/2026	10.5.1001.4003.100.0000		$138.80
					Check #: 0		
						PO/InvoiceTotal:	$1,110.40
						Vendor Total:	$4,149.60
Grand Prairie Transit							
Check Group:							
July 2026 ESY Transportation		1	0	RTINV1007308 7/31/2026	40.5.2550.3315.300.0000		$8,415.98
July 2026 ESY		1	0	RTINV1007308 7/31/2026	40.5.2550.3315.300.0000		$3,185.86
					Check #: 0		
						PO/InvoiceTotal:	$11,601.84
						Vendor Total:	$11,601.84
GSF USA, Inc							
Check Group:							
Cleaning Service Monthly Fee (All Building) July 1,2026-June 30,2027.((12 months)		1	270109	INR082630 7/1/2026	20.5.2540.3220.300.0000		$23,267.45
Cleaning Service Monthly Fee (All Building) July 1,2026-June 30,2027.((12 months)		1	270109	INR083521 9/2/2026	20.5.2540.3220.300.0000		$23,267.45
					Check #: 0		
						PO/InvoiceTotal:	$46,534.90

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$46,534.90
IGS Energy							
Check Group:							
July 2026 Natural Gas-PES		1	0	081326217323 8/13/2026	20.5.2540.4650.100.0000		$110.33
July 2026-Natural Gas-PMS		1	0	081326217323 8/13/2026	20.5.2540.4650.200.0000		$652.65
					Check #: 0		
						PO/InvoiceTotal:	$762.98
						Vendor Total:	$762.98
IGS Solar, LLC							
Check Group:							
July 1-July 31,2026-Solar Supply Charges (22,781.80@.095kwh)		22781.81	0	26222000919305 6 8/10/2026	20.5.2540.4660.200.0000		$2,164.27
					Check #: 0		
						PO/InvoiceTotal:	$2,164.27
						Vendor Total:	$2,164.27
ITR Systems							
Check Group:							
Service requested-reinstall card reader . Access Control Labor and Travel		4.25	0	110846-S 8/24/2026	20.5.2540.3200.100.0000		$714.00
Trip Charge		1	0	110846-S 8/24/2026	20.5.2540.3200.100.0000		$68.00
					Check #: 0		
						PO/InvoiceTotal:	$782.00
						Vendor Total:	$782.00
JW Pepper							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Galop		10	270219	368696967 8/17/2026	10.5.1002.4016.200.0000	$41.00
Autumn Song		20	270219	368696967 8/17/2026	10.5.1002.4016.200.0000	$53.00
Sahayta MP3 Bundle		1	270219	368696967 8/17/2026	10.5.1002.4016.200.0000	$59.99
Play for Me A Simple Melody MP3 Bundle		1	270219	368696967 8/17/2026	10.5.1002.4016.200.0000	$59.99
3 Quotes by Mark Twain		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.55
El Vito		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.75
The Moon		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.40
Sing We Now		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.30
Bill Grogan's Goat		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.15
Scarborough Fair		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.15
Down in the Valley		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.50
Scarborough Fair SSA		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$4.25
Scarborough Fair SAB		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$4.25
Red River Valley		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.65
Journey On SA		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Journey On 3 part		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.65
Dover Beach		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.50
Mambo Italiano		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.75
30 Sec Merry Christmas		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.05
30 Second Merry SSA		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.05
Noel 2 pt		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.95
Noel 3 pt		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.95
Dover Beach TT		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$22.94
The Fox		15	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$45.00
Long Ago		20	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$56.00
Sahayta		30	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$88.50
Play for Me A Simple Melody 2 part		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.50
Play for Me SAB		1	270219	368703619 8/18/2026	10.5.1002.4016.200.0000	$2.50
					Check #: 0	
					PO/InvoiceTotal:	$479.62
Check Group:						
The Old Mill MP3		1	270267	368721809 8/24/2026	10.5.1002.4016.200.0000	$41.95

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jambo MP3		1	270267	368721809 8/24/2026	10.5.1002.4016.200.0000	$44.95
Shipping		1	270267	368726107 8/25/2026	10.5.1002.4016.200.0000	$13.99
Jambo		10	270267	368726107 8/25/2026	10.5.1002.4016.200.0000	$30.00
The Old Mill		10	270267	368726107 8/25/2026	10.5.1002.4016.200.0000	$26.50
					Check #: 0	
					PO/InvoiceTotal:	$157.39
Check Group:						
A La Media Noche		10	270340	368775915 9/8/2026	10.5.1002.4016.200.0000	$24.00
A La Media Noche Accompaniment		1	270340	368775915 9/8/2026	10.5.1002.4016.200.0000	$27.99
A La Media Noche		1	270340	368775915 9/8/2026	10.5.1002.4016.200.0000	$59.99
Bird With One Wing		10	270340	368775915 9/8/2026	10.5.1002.4016.200.0000	$27.00
					Check #: 0	
					PO/InvoiceTotal:	$138.98
					Vendor Total:	$775.99
Kim, Tanya						
Check Group:						
Tuition reimbursement-EDCL539		1	0	V57340 9/9/2026	10.5.2213.2300.300.0000	$378.75
Tuition reimbursement-EDCL551		1	0	V57340 9/9/2026	10.5.2213.2300.300.0000	$378.75
Tuition reimbursement-EDCL553		1	0	V57340 9/9/2026	10.5.2213.2300.300.0000	$378.75

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Tuition reimbursement-EDCL555		1	0	V57340 9/9/2026	10.5.2213.2300.300.0000		$378.75
					Check #: 0		
						PO/InvoiceTotal:	$1,515.00
						Vendor Total:	$1,515.00
Konica Minolta Business Solutions							
Check Group:							
June 25-July 24,2026-Copier Charges DO		1	0	9010953922 7/24/2026	20.5.2540.3290.100.0000		$16.87
July 25-Aug 24,2026-Copier Charges DO		1	0	9010983501 8/24/2026	20.5.2540.3290.100.0000		$133.14
July 25-Aug 24,2026-Copier Charges PMS		1	0	9010983501 8/24/2026	20.5.2540.3290.200.0000		$99.29
					Check #: 0		
						PO/InvoiceTotal:	$249.30
Check Group:							
Unlimited Copies Contract-PES (1 Copier)		1	270166	9010998022 9/1/2026	20.5.2540.3290.100.0000		$144.11
Unlimited Copies Contract-PMS (2 Copiers)		1	270166	9010998022 9/1/2026	20.5.2540.3290.200.0000		$440.88
Unlimited Copies Contract-DO (1 copier)		1	270166	9010998022 9/1/2026	20.5.2540.3290.300.0000		$144.11
					Check #: 0		
						PO/InvoiceTotal:	$729.10
						Vendor Total:	$978.40
LaGrange Area Dept Of Special Education							
Check Group:							
SLP Services for SPED Meetings 9/3/25-6/6/26		7.5	0	26259 7/1/2026	10.5.4120.6702.300.0000		$557.55
					Check #: 0		

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$557.55
						Vendor Total:	$557.55
LaGrange Lock & Safe							
Check Group:							
Service call -Middle School Doors #3		1	270107	13023 7/13/2026	20.5.2540.3200.200.0000		$70.00
Deadbolt -Adams rite		1	270107	13023 7/13/2026	20.5.2540.4000.200.0000		$45.85
Labor to install and drill out rusted old lock and adjust door to close		1	270107	13023 7/13/2026	20.5.2540.3200.200.0000		$80.00
					Check #: 0		
						PO/InvoiceTotal:	$195.85
Check Group:							
Service call -Middle School Office to Hall Door		1	270137	13025 7/14/2026	20.5.2540.3200.200.0000		$70.00
LSDA Dead Latch		1	270137	13025 7/14/2026	20.5.2540.4000.200.0000		$33.42
Labor to install $50		1	270137	13025 7/14/2026	20.5.2540.3200.200.0000		$15.00
					Check #: 0		
						PO/InvoiceTotal:	$118.42
Check Group:							
Service call -Elementary School (door facing play ground)		1	270262	13116 8/12/2026	20.5.2540.3200.100.0000		$70.00
To key system		1	270262	13116 8/12/2026	20.5.2540.4000.100.0000		$15.00
					Check #: 0		
						PO/InvoiceTotal:	$85.00
Check Group:							

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Key duplicates single sided		10	270263	13152 8/20/2026	20.5.2540.4000.200.0000	$35.00
Schlage primes keys $16.30		8	270263	13152 8/20/2026	20.5.2540.4000.200.0000	$128.00
					Check #: 0	
					PO/InvoiceTotal:	$163.00
					Vendor Total:	$562.27
Lakeshore Learning Materials						
Check Group:						
FLX-SPC JR CLEAR BINS-SET 6		4	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$378.12
FLX-SPC 6-CUBBY MBL STOR-MAPLE		12	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$12,528.60
FLX-SP 27 TRAY MBL STR CTR MPL		4	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$6,456.20
FLX-SPC MBL STDNT WK ORGZR-MPL		1	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$1,234.05
HELP-YRSELF BKSTAND W-STORAGE		1	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$436.05
STUDENT STORAGE BINS-24EA		1	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$236.55
FLX-SPC MBL 20-BIN STR CTR MPL		1	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$1,519.05
TABLETOP COMMUNICATION CENTER		2	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$340.10
FLX-SPC JR MBL TCH STATION PWR		1	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$1,139.05
FLX-SPC JR MBL WRITE-WIPE CTR		1	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$1,234.05
SET OF 6 BINS		1	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$83.12

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FLX-SPC 13.5 in Ergo Chair-BU		96	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$14,500.80
FLX-SPACE 30x60 MOBL TBL-Maple		24	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$15,937.20
FLEX-SPACE COMFY STOOL-3EA		8	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$5,312.40
FLX-SPC 24-BIN MOBL STRG-MAPLE		4	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$3,796.20
STUDENT STORAGE BINS-24EA		4	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$946.20
HEAVY-DUTY FOLD-FOLL CUBBY		4	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$6,076.20
FLX-SPC 48x72 MOBL GRP TBL MPL		1	270000	94381783 8/9/2026	20.5.2540.5500.100.0000	$930.05
					Check #: 0	
					PO/InvoiceTotal:	$73,083.99
Check Group:						
Flx-Spc 48in Rnd Mbl Tbl-Mapl		2	270007	94103598 7/12/2026	10.5.1205.5500.200.0000	$1,558.00
Discount		1	270007	94103598 7/12/2026	10.5.1205.5500.200.0000	($77.90)
					Check #: 0	
					PO/InvoiceTotal:	$1,480.10
Check Group:						
Flex-Space 4-Shelf All-Purpose Storage Unit -Maple LC230		4	270057	94381792 8/9/2026	10.5.1001.4000.100.0000	$3,596.00
Flex-Space 3- Shelf All Purpose Storage Unit - Maple LC229		2	270057	94381792 8/9/2026	10.5.1001.4000.100.0000	$1,498.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Flex- Space Mobile Teacher Desk - Maple LC739		3	270057	94381792 8/9/2026	10.5.1001.4000.100.0000		$3,897.00
discount 5%		1	270057	94381792 8/9/2026	10.5.1001.4000.100.0000		($449.55)
					Check #: 0		
						PO/InvoiceTotal:	$8,541.45
Check Group:							
Flex-Space Spot Carpet-30		1	270225	94607959 8/30/2026	10.5.2410.4000.100.0000		$579.00
Flex-Space 2-Shelf Storage -Maple		4	270225	94607959 8/30/2026	10.5.2410.4000.100.0000		$2,396.00
DISCOUNT-LC283		1	270225	94607959 8/30/2026	10.5.2410.4000.100.0000		($28.95)
DISCOUNT-LC228		4	270225	94607959 8/30/2026	10.5.2410.4000.100.0000		($119.80)
					Check #: 0		
						PO/InvoiceTotal:	$2,826.25
						Vendor Total:	$85,931.79
Math Learning Center							
Check Group:							
Bridges Grade 1 Package, 3rd Edition		1	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000		$1,815.00
Number Corner 3rd Edition Grade 1 Student Book (5PK)		19	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000		$418.00
Number Corner 3rd Edition Grade 2 Student Book (5PK)		18	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000		$396.00
Bridges 3rd Edition Grade 2 Student Book (5PK)		18	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000		$396.00
Bridges 3rd Edition Grade 2 Home Connections (5PK)		18	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000		$792.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Number Corner 3rd Edition Grade 3 Student Book (5PK)		17	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000	$374.00
Bridges 3rd Edition Grade 3 Student Book (5PK)		17	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000	$748.00
Bridges 3rd Edition Grade 3 Home Connections (5PK)		17	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000	$748.00
Number Corner 3rd Edition Grade 4 Student Book (5PK)		22	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000	$484.00
Bridges 3rd Edition Grade 4 Student Book (5PK)		14	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000	$616.00
Bridges 3rd Edition Grade 4 Home Connections (5PK)		15	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000	$660.00
Bridges 3rd Edition Grade 5 Student Book (5PK)		19	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000	$836.00
Bridges 3rd Edition Grade 5 Home Connections (5PK)		19	270082	INV83328 7/9/2026	10.5.2213.4200.200.0000	$836.00
Large Pocket Dice		1	270082	INV83328 7/9/2026	10.5.2213.4200.100.0000	$7.70
					Check #: 0	
					PO/InvoiceTotal:	$9,126.70
					Vendor Total:	$9,126.70
McGraw Hill - Education						
Check Group:						
Inspire Science Student Edition Unit 1 Grade 5		60	270087	141050879001 8/11/2026	10.5.2213.4200.200.0000	$412.20
Inspire Science Student Edition Unit 2 Grade 5		70	270087	141050879001 8/11/2026	10.5.2213.4200.200.0000	$480.90
Inspire Science Student Edition Unit 3 Grade 5		60	270087	141050879001 8/11/2026	10.5.2213.4200.200.0000	$412.20
Inspire Science Student Edition Unit 4 Grade 5		30	270087	141050879001 8/11/2026	10.5.2213.4200.200.0000	$206.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Shipping & Handling		1	270087	141050879001 8/11/2026	10.5.2213.4200.200.0000	$120.91
Inspire Science 2020-Grade 5 1yr Subscription		1	270087	141171580001 7/31/2026	10.5.2213.4200.200.0000	$2,858.64
Free Materials		1	270087	141171580001 7/31/2026	10.5.2213.4200.200.0000	($593.64)
					Check #: 0	
					PO/InvoiceTotal:	$3,897.31
Check Group:						
Reading Mastery Reading Textbook A Grade 3		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	$76.11
Reading Mastery Reading Textbook B Grade 3		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	$76.11
Reading Mastery Literature Anthology Grade 3		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	$72.12
Reading Mastery Reading Workbook A Grade 3		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	$19.98
Reading Mastery REading Workshop B Grade 3		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	$19.98
Reading Mastery Curriculum Based Assessment & Fluency Student Book Pkg/15 GR 3		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	$96.57
Reading Mastery Reading Teacher Materials Grade 3		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	$675.99
Core Connections-Reading Mastery 1 Year Teacher Subscription		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	$86.22
Free Materials-		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	($86.22)
Shipping and Handling		1	270165	141320481001 8/25/2026	10.5.1205.4000.100.0000	$85.68
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$1,122.54
						Vendor Total:	$5,019.85
Midwest Mechanical							
Check Group:							
Service call:2607-2146 Replaced Transformer and repair condensor pressure switch PES		1	0	112189515 8/13/2026	20.5.2540.3200.200.0000		$2,096.35
Service Call 2607-2216-Chiller problem, blown fuse for main ciircuit feeding the transformer.		1	0	112189526 8/13/2026	20.5.2540.3200.200.0000		$1,602.08
Replacing fuses on compressor PMS		1	0	112189840 8/19/2026	20.5.2540.3200.200.0000		$748.00
Service Call 2608-0615- Unit did not come on after two day power outage. Motor protector alarm needed to be reset.		1	0	112189975 8/20/2026	20.5.2540.3200.200.0000		$946.00
Service Call 2608-1376. Trane RTU South Gym added thermal clear, Trane RTU Library replaced compressor		1	0	112190493 8/31/2026	20.5.2540.3200.200.0000		$2,511.00
					Check #: 0		
						PO/InvoiceTotal:	$7,903.43
Check Group:							
FY27 Maintenence Agreement RP19C856-7/1/26-6/30/27 PES		3	270096	MC0000154044 7/3/2026	20.5.2540.3200.100.0000		$2,364.00
					Check #: 0		
						PO/InvoiceTotal:	$2,364.00
Check Group:							
FY26-Maintenence Agreeement RP19C853-7/1/26-6/30/27-PMS		3	270097	MC0000154043 7/3/2026	20.5.2540.3200.200.0000		$5,505.00
					Check #: 0		
						PO/InvoiceTotal:	$5,505.00
						Vendor Total:	$15,772.43

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Voucher Detail Listing

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Vendor Remit Name / Description		Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pearson Clinical								
Check Group:								
AIMSWEBPLUS Unlimited (Digital)	Renewal 26-27		0.5	270135	32181297 8/17/2026	10.5.1001.3160.100.0000		$2,497.50
AIMSWEBPLUS Unlimited (Digital)	Renewal 26-27		0.5	270135	32181297 8/17/2026	10.5.1002.3160.200.0000		$2,497.50
						Check #: 0		
							PO/InvoiceTotal:	$4,995.00
Check Group:								
CELF-5 Record Forms Ages 9-21 Qty 25 (Print)			1	270226	32793753 9/8/2026	10.5.1210.4000.100.0000		$126.90
						Check #: 0		
							PO/InvoiceTotal:	$126.90
Check Group:								
Bracken BSRA-4 Complete Kit (Print)			1	270311	32635886 9/2/2026	10.5.2140.4000.100.0000		$274.10
WRAML3 Complete Kit (Print)			1	270311	32635886 9/2/2026	10.5.2140.4000.100.0000		$1,138.60
MASC 2 MANUAL (Print)			1	270311	32635886 9/2/2026	10.5.2140.4000.200.0000		$137.00
CDI 2 MANUAL (PRINT)			1	270311	32635886 9/2/2026	10.5.2140.4000.200.0000		$137.50
WIAT-4 Kit Components (Print)			1	270311	32635886 9/2/2026	10.5.2140.4000.100.0000		$938.20
Freight			1	270311	32635886 9/2/2026	10.5.2140.4000.100.0000		$121.90
						Check #: 0		
							PO/InvoiceTotal:	$2,747.30
							Vendor Total:	$7,869.20
Pisanko, Margaret								

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Tuition reimbursement- EDLD 53800		1	0	V206713 9/9/2026	10.5.2213.2300.300.0000		$810.00
Tuition reimbursement-EDLD 55800		1	0	V206713 9/9/2026	10.5.2213.2300.300.0000		$810.00
					Check #: 0		
						PO/InvoiceTotal:	$1,620.00
						Vendor Total:	$1,620.00
Rally Reader, Inc							
Check Group:							
Student Seat on Digital Reading Platform		225	270047	1066 8/28/2026	10.5.2213.4400.100.0000		$675.00
Student Seat on Digital Reading Platform		225	270047	1066 8/28/2026	10.5.2213.4400.200.0000		$675.00
					Check #: 0		
						PO/InvoiceTotal:	$1,350.00
						Vendor Total:	$1,350.00
Rival5 Technologies Corporation							
Check Group:							
Sept 2026-Phone Service PES		1	0	27779 9/1/2026	20.5.2540.3400.100.0000		$1,282.43
Sept 2026-Phone Service PMS		1	0	27779 9/1/2026	20.5.2540.3400.200.0000		$1,282.44
					Check #: 0		
						PO/InvoiceTotal:	$2,564.87
						Vendor Total:	$2,564.87
Rose Pest Solutions							
Check Group:							
Monthly Pest Control-PMS		1	270142	4539482 8/21/2026	20.5.2540.3293.200.0000		$153.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Monthly Pest Control-PES		1	270142	4539483 8/21/2026	20.5.2540.3293.100.0000		$141.00
					Check #: 0		
						PO/InvoiceTotal:	$294.00
						Vendor Total:	$294.00
Saleh, Halah							
Check Group:							
Dollar Tree-Balloons & Bic Pens		1	0	FY27 KDG Kickstart 8/4/2026	10.5.2410.4000.100.0000		$17.00
					Check #: 0		
						PO/InvoiceTotal:	$17.00
						Vendor Total:	$17.00
Savvas Learning Company, LLC							
Check Group:							
Autentico 2018 Digital Coursework 1-Year License Level 1		75	270091	7029338727 7/8/2026	10.5.2213.4200.200.0000		$2,700.00
					Check #: 0		
						PO/InvoiceTotal:	$2,700.00
						Vendor Total:	$2,700.00
Scaramella, Kathleen A							
Check Group:							
Brookhaven-Teachers Institute Day Breakfast supplies (Orange Juice and Water)		1	0	FY27 Teach Inst 8/18/2026	10.5.2310.4000.300.0000		$32.43
					Check #: 0		
						PO/InvoiceTotal:	$32.43
						Vendor Total:	$32.43
School Nurse Supply Inc							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Powder free exam gloves		4	270252	INV1102526 8/25/2026	10.5.2130.4000.100.0000	$47.80
3/4" X 3" Flexible fabric bandages		1	270252	INV1102526 8/25/2026	10.5.2130.4000.100.0000	$52.50
Self adherent wrap 3" X 5 yards		3	270252	INV1102526 8/25/2026	10.5.2130.4000.100.0000	$11.07
SAM splint 9" X 4 1/4"		2	270252	INV1102526 8/25/2026	10.5.2130.4000.100.0000	$10.98
Universal arm sling		1	270252	INV1102526 8/25/2026	10.5.2130.4000.100.0000	$6.89
Pediatric arm sling		2	270252	INV1102526 8/25/2026	10.5.2130.4000.100.0000	$18.98
Professional towels		1	270252	INV1102526 8/25/2026	10.5.2130.4000.100.0000	$35.00
5oz. Paper cups		10	270252	INV1102526 8/25/2026	10.5.2130.4000.100.0000	$52.30
Thermoscan Pro 6000 probe covers		1	270252	INV1102526 8/25/2026	10.5.2130.4000.100.0000	$99.00
					Check #: 0	
					PO/InvoiceTotal:	$334.52
					Vendor Total:	$334.52
Schwartz, Beth A						
Check Group:						
Owl Hardwood Lumber-Supplies for bookcase		1	0	Bookcase 7/1/2026	20.5.2540.4000.300.0000	$697.19
					Check #: 0	
					PO/InvoiceTotal:	$697.19
					Vendor Total:	$697.19
Shaw Media						
Check Group:						

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tentative Budget Notice		1	0	2343085 8/25/2026	10.5.2310.3500.300.0000	$71.26
					Check #: 0	
					PO/InvoiceTotal:	$71.26
					Vendor Total:	$71.26
Skirmont Mechanical Contractors, Inc						
Check Group:						
Service Call-Repair 6"Febco 880VFire system leaking after inspection. 7/10/26 All materials , labor and recertification. Check Valve Repair kit, relief valve repair kit.		1	270131	59538 7/24/2026	20.5.2540.3200.200.0000	$1,833.40
Fuel Surcharge-		1	270131	59538 7/24/2026	20.5.2540.3200.200.0000	$15.00
					Check #: 0	
					PO/InvoiceTotal:	$1,848.40
					Vendor Total:	$1,848.40
Sonntag, Griffin L						
Check Group:						
Sam's Club-School Business Membership		1	0	Sams Club Membership 8/31/2026	10.5.2520.6400.300.0000	$55.00
					Check #: 0	
					PO/InvoiceTotal:	$55.00
					Vendor Total:	$55.00
Sports Imports, Inc.						
Check Group:						
Adapter Service		2	270078	INV43424 7/15/2026	10.5.1500.4030.200.0000	$190.00
Ali Carbon Volleyball Pole		2	270078	INV43424 7/15/2026	10.5.1500.4030.200.0000	$3,998.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Heavy Duty Net Ratchet w/Crank Handle- Black (SI-1, AL7)		1	270078	INV43424 7/15/2026	10.5.1500.4030.200.0000	$385.00
Technora Volleyball Net with NL2/NLC, DR1, VSS2, VSM2		1	270078	INV43424 7/15/2026	10.5.1500.4030.200.0000	$420.00
Discount		1	270078	INV43424 7/15/2026	10.5.1500.4030.200.0000	($150.15)
Shipping and Handling		1	270078	INV43424 7/15/2026	10.5.1500.4030.200.0000	$307.55
Custom Top Net Tape - Gen. 2 (Requires additonal lead time)		1	270078	INV44199 7/28/2026	10.5.1500.4030.200.0000	$335.00
Discount		1	270078	INV44199 7/28/2026	10.5.1500.4030.200.0000	($10.07)
Shipping and Handling		1	270078	INV44199 7/28/2026	10.5.1500.4030.200.0000	$30.15
Customized FP1 Pole Padding-Custom Pad Background, Outlined Lettering, Custom Font, Custom Font Colors and Custom Team Logo		2	270078	INV45733 8/21/2026	10.5.1500.4030.200.0000	$990.00
Discount		1	270078	INV45733 8/21/2026	10.5.1500.4030.200.0000	($29.77)
Shipping and Handling		1	270078	INV45733 8/21/2026	10.5.1500.4030.200.0000	$56.70
					Check #: 0	
					PO/InvoiceTotal:	$6,522.41
					Vendor Total:	$6,522.41
Tatina, Anthony						
Check Group:						
Tuition Reimbursement-EDCL544		1	0	V251446 8/25/2026	10.5.2213.2300.300.0000	$378.75
Tuition Reimbursement-EDCL531		1	0	V251446 8/25/2026	10.5.2213.2300.300.0000	$378.75

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Tuition Reimbursement-EDCL550		1	0	V251446 8/25/2026	10.5.2213.2300.300.0000		$378.75
Tuition Reimbursement-EDCL551		1	0	V251446 8/25/2026	10.5.2213.2300.300.0000		$378.75
					Check #: 0		
						PO/InvoiceTotal:	$1,515.00
						Vendor Total:	$1,515.00
TCI							
Check Group:							
SSA! Regions of Our Country: Student Bundle (1yr) Bundle English		10	270187	INV160237 9/4/2026	10.5.2213.4200.100.0000		$325.50
					Check #: 0		
						PO/InvoiceTotal:	$325.50
						Vendor Total:	$325.50
Turnitin							
Check Group:							
Clarity Suite Sept 1,2026-Aug 31,2027		1	270052	IN-TII-81129 9/1/2026	10.5.2213.4400.200.0000		$4,238.42
					Check #: 0		
						PO/InvoiceTotal:	$4,238.42
						Vendor Total:	$4,238.42
Van Zandbergen, Tracy Lynn							
Check Group:							
Tuition reimbursement-EDCL544		1	0	V634677 9/9/2026	10.5.2213.2300.300.0000		$352.50
					Check #: 0		
						PO/InvoiceTotal:	$352.50
						Vendor Total:	$352.50
Vital Records Control							

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Voucher Batch Number: 1042 09/18/2026

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Check Group:						
8/31/26 Shredding		1	0	6915738 8/31/2026	20.5.2540.3210.300.0000	$338.94
					Check #: 0	
					PO/InvoiceTotal:	$338.94
					Vendor Total:	$338.94
Voyager Sopris						
Check Group:						
Language Live 2.0 Student 1-year Digital License Only (Aug 1-Jul 31)		20	270197	8834028 8/20/2026	10.5.1205.4700.200.0000	$1,180.00
Language Live 2.0 Digital Only -1 year Teacher License		2	270197	8834028 8/20/2026	10.5.1205.4700.200.0000	$218.00
VmathLive Classroom License-(Aug 1-July31,2024)		1	270197	8834028 8/20/2026	10.5.1205.4700.200.0000	$200.00
TransMath 3E Level 2 Making Sense of Rational Numbers Print and Digital Student Set		5	270197	8834028 8/20/2026	10.5.1205.4700.200.0000	$330.00
TransMath 3rd Ed Level 1 Developing Number Sense Student Set.		5	270197	8834028 8/20/2026	10.5.1205.4700.200.0000	$330.00
Shipping		1	270197	8834028 8/20/2026	10.5.1205.4700.200.0000	$66.00
					Check #: 0	
					PO/InvoiceTotal:	$2,324.00
					Vendor Total:	$2,324.00
WEST 40 Intermediate Service Center						
Check Group:						
New Staff Fingerprinting-R.Z.		1	0	2600238 8/26/2026	10.5.2320.3901.300.0000	$55.00
New Staff Fingerprinting-Y.A.		1	0	2700042 7/21/2026	10.5.2320.3901.300.0000	$55.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$110.00
						Vendor Total:	$110.00
WEX Health, Inc							
Check Group:							
Aug 2026-FSA Monthly Fee		31	0	0002449080-IN 8/31/2026	10.5.2520.3100.300.0000		$131.75
					Check #: 0		
						PO/InvoiceTotal:	$131.75
						Vendor Total:	$131.75
Wilson Language Training							
Check Group:							
Fun Hub Subscription-4 users-July 1,2026-June 30,2027.		2	270121	INV153054 8/31/2026	10.5.1205.4400.100.0000		$398.00
Fun Hub Subscription-4 users-July 1,2026-June 30,2027.		2	270121	INV153054 8/31/2026	10.5.1205.4400.200.0000		$398.00
					Check #: 0		
						PO/InvoiceTotal:	$796.00
						Vendor Total:	$796.00
						Grand Total:	$483,075.09

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1041 **09/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
April 2026-Tuition ESS		18	0	46276 4/30/2026	10.5.1912.6700.200.0000	$4,243.68
					Check #: 0	
					PO/InvoiceTotal:	$4,243.68
					Vendor Total:	$4,243.68
Alpaca Inc						
Check Group:						
Alpaca Pulse-Unlimited pulse surveys and data reporting fo rthe 2026-27 school year, unlimited admin access, role-filtering capabilities, and staff shoutouts!		45	270221	1576 8/13/2026	10.5.2225.4700.100.0000	$2,475.00
Alpaca Pulse-Unlimited pulse surveys and data reporting fo rthe 2026-27 school year, unlimited admin access, role-filtering capabilities, and staff shoutouts!		45	270221	1576 8/13/2026	10.5.2225.4700.200.0000	$2,475.00
District-level view acccess all buildings/teams, with each respective building admin set up with their respective school view. Unlimited admins at the district level.		0.5	270221	1576 8/13/2026	10.5.2225.4700.100.0000	$750.00
District-level view acccess all buildings/teams, with each respective building admin set up with their respective school view. Unlimited admins at the district level.		0.5	270221	1576 8/13/2026	10.5.2225.4700.200.0000	$750.00
					Check #: 0	
					PO/InvoiceTotal:	$6,450.00
					Vendor Total:	$6,450.00
AMS Industries, Inc						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1041 **09/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
PMS 2-inch Ejector Pump Replacment Scope of Work- AMS proposes to install new ion Storm SHV75M, 3/4 HP, 115V, 1-PH, 60HZ, 2450 RPM. Control Panel is a Duplex ION Intellipump logic controller to include magnetic starters, fuse blocks, circuit breakers, overload blocks, run lights, H-O-A switches, tranformer and dry contacts, all in a common NEMA enclosure. Audible and visual high-water alarm in control enclosure. Existing lid to stay, We pull the old pumps and pipe. They will be placed into a dumpster supplied by others, We will place the new pumps and new copper type M copper and DWV fittings. We will connect to the existing outlet drops, After the plumbing connections are made we will have our electrician remove old box. He will mount the new box and then will connect the floats and power source. We are using the existing power source for the pumps. If an upgrade needs to be made, it will be done on our time and material rate, After all is completed, we will turn the pumps and test for proper working orde.		1	270028	203515-01 8/5/2026	20.5.2540.5501.200.0000	$14,475.00
					Check #: 0	
					PO/InvoiceTotal:	$14,475.00
					Vendor Total:	$14,475.00
Bjorem Speech Publicatons						
Check Group:						
Minimal Pairs: Gliding		1	270193	129963 8/19/2026	10.5.1210.4000.100.0000	$49.00
					Check #: 0	
					PO/InvoiceTotal:	$49.00
					Vendor Total:	$49.00
Ceramic Supply						
Check Group:						
105 White 10+ Clay		12	270285	18557 9/4/2026	10.5.1002.4000.200.0000	$384.00
Shipping		1	270285	18557 9/4/2026	10.5.1002.4000.200.0000	$99.00
					Check #: 0	

Voucher Detail Listing

Voucher Batch Number: 1041 09/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$483.00
					Vendor Total:	$483.00
ComEd						
Check Group:						
June 10-July 10,2026-Electricity PES		1	0	4599147000 0726 7/17/2026	20.5.2540.4660.100.0000	$5,817.11
July 10-Aug 10,2026-Electricity PES		1	0	4599147000 0826 8/11/2026	20.5.2540.4660.100.0000	$6,357.42
June 10-July 10,2026-Electricity PMS		1	0	6546343000 0726 7/17/2026	20.5.2540.4660.100.0000	$8,133.75
July 10-Aug 10,2026-Electricity PMS		1	0	6546343000 0826 8/11/2026	20.5.2540.4660.100.0000	$8,806.70
					Check #: 0	
					PO/InvoiceTotal:	$29,114.98
					Vendor Total:	$29,114.98
Convergint Technologies Llc						
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1041 09/16/2026

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pleasantdale Middle School-EST4 Upgrade- Phase 1 includes the upgrade of the exisiting Edwards EST3 fire alarm system to an Edwards EST4 fire alarm system, replacement of all existing analog field devices, and replacement of existing annunciators. As part of the EST4 migration, all existing analog initiating devices and modules currently connected to the system shall be replaced with new addressable devices compatible with the EST4 platform. This scope includes replacement of smoke detectors, heat detectors, pull stations, control relays, and input modules as identified in the attached bill of materials. Convergint Technologies shall furnish all fire alarm equipment, provide system programming, startup services, testing, commissioning, and project management associated with the EST4 upgrade. Convergint shall provide labor associated with the removal and installation of the field devices, required wiring modificaitons, device terminations, and assistance with the installation and mounting of two (2) new surface-mounted annunciators. Upon completion of installation, Convergint will perform testing and verification activities to ensure proper device operation, communication, and overall system functionality. An alternate price is included as Alternate No. 1 for the installation of new twisted-pair network cabling between fire alarm panels. This alternate is provided for budgeting purposes and will be utilitzed only if existing network pathways are determined to be unsuitable for reuse.		0.5	270223	IN00513011 8/11/2026	20.5.2540.5501.200.0000	$88,924.50
					Check #: 0	
					PO/InvoiceTotal:	$88,924.50
					Vendor Total:	$88,924.50
Dearborns Consulting LLC						
Check Group:						
Million Words - Studentreading.net - Elementary School		1	270169	1256 4/9/2026	10.5.2220.4400.100.0000	$99.00
Million Words - studentreading.net Middle School		1	270169	1256 4/9/2026	10.5.2220.4400.200.0000	$399.00
Discount		1	270169	1256 4/9/2026	10.5.2220.4400.200.0000	($50.00)
					Check #: 0	

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$448.00
					Vendor Total:	$448.00
Distinct Outdoor Living						
Check Group:						
2026 Landscape Maintenance		1	0	00865 8/27/2026	20.5.2540.3292.100.0000	$945.00
					Check #: 0	
					PO/InvoiceTotal:	$945.00
					Vendor Total:	$945.00
Dominion Lighting, Inc						
Check Group:						
SLG LS380 LED HIBAY, 301 watts37.625 lumens, 400K color temperature, networked motion sensor		58	0	BILDSD1072GYMS 10/2/2025	20.5.2540.3200.200.0000	$580.00
Labor/Installation, programing, lift 5yr Warrantee		1	0	BILDSD1072GYMS 10/2/2025	20.5.2540.3200.200.0000	$1,160.00
					Check #: 0	
					PO/InvoiceTotal:	$1,740.00
					Vendor Total:	$1,740.00
Embrace Education						
Check Group:						
Voucher 6173D708 $1289.62 x 5%		1	0	EMB-2242 9/3/2026	10.5.1205.3100.200.0000	$64.48
Voucher 6135D321 $1222.49 x5%		1	0	EMB-2575 9/3/2026	10.5.1205.3100.200.0000	$61.12
Voucher #6051E320 $958.35 x 5%		1	0	EMB-2898 9/8/2026	10.5.1205.3100.200.0000	$47.92
					Check #: 0	
					PO/InvoiceTotal:	$173.52

Voucher Detail Listing

Voucher Batch Number: 1041 **09/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					Vendor Total:	$173.52
ExploreK12						
Check Group:						
Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs		22	270295	CI-00960895 8/28/2026	10.5.2213.4400.100.0000	$6,578.00
Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs		22	270295	CI-00960895 8/28/2026	10.5.2213.4400.100.0000	$6,578.00
Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs		22	270295	CI-00960895 8/28/2026	10.5.2213.4400.100.0000	$6,578.00
20% Discount Applied - Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs		22	270295	CI-00960895 8/28/2026	10.5.2213.4400.100.0000	($1,315.60)
20% Discount Applied - Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs		22	270295	CI-00960895 8/28/2026	10.5.2213.4400.100.0000	($1,315.60)
20% Discount Applied - Raz-Plus (renewal)$5262.40 per year Term:36 month 09/15/2029 License: 22x Unit Price: $239 3yrs		22	270295	CI-00960895 8/28/2026	10.5.2213.4400.100.0000	($1,315.60)
					Check #: 0	
					PO/InvoiceTotal:	$15,787.20
					Vendor Total:	$15,787.20
Frank Cooney Company.						
Check Group:						
Installer INSTALL Installation of New Boards including Removal, and Disposal of Exisiting Boards **** Partial Stair Carry Required**** Install to be done Week of July 6th,2026		1	270132	36066 7/21/2026	20.5.2540.5501.100.0000	$4,250.00

Voucher Detail Listing

Voucher Batch Number: 1041 **09/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Claridge Products & Equipment MUSIC 111 Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate Boards as Detailed Below: Tag: Tag T3: 111 Music		1	270132	36066 7/21/2026	20.5.2540.5501.100.0000	$2,692.90
Claridge Products & Equipment KDG 131 Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate Boards as Detailed Below: Tag: Tag T3: 131 KDG		1	270132	36066 7/21/2026	20.5.2540.5501.100.0000	$2,186.80
Claridge Products & Equipment ROOM 142 PRE-K Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate Boards as Detailed Below: Tag: Tag T3: 142 Pre-K		1	270132	36066 7/21/2026	20.5.2540.5501.100.0000	$2,692.90
Claridge Products & Equipment ROOM 144 PRE-K Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate Boards as Detailed Below: Tag: Tag T3: 144 Pre-K		1	270132	36066 7/21/2026	20.5.2540.5501.100.0000	$2,692.90
Claridge Products & Equipment ROOM232 Calyx Tack / Marker / Tack Board Configuration to reflect Elevation shown on the installation Detail to Include Seperate Boards as Detailed Below: Tag: Tag T3: 232		1	270132	36066 7/21/2026	20.5.2540.5501.100.0000	$2,615.96

Voucher Detail Listing

Voucher Batch Number: 1041 **09/16/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Claridge Products & Equipment 16A-5G Adhesive for Mounting Boards		1	270132	36066 7/21/2026	20.5.2540.5501.100.0000	$282.90
					Check #: 0	
					PO/InvoiceTotal:	$17,414.36
					Vendor Total:	$17,414.36
Giant Steps						
Check Group:						
July 2026 Tuition-A.N.		18	270130	107P-0726E 7/31/2026	10.5.1912.6700.200.0000	$7,476.66
July 2026 Tuition-G.N.		18	270130	107P-0726E 7/31/2026	10.5.1912.6700.200.0000	$7,476.66
August 2026 Tuition-A.N.		10	270130	107P-0826E 8/31/2026	10.5.1912.6700.200.0000	$4,153.70
August 2026 Tuition-G.N.		10	270130	107P-0826E 8/31/2026	10.5.1912.6700.200.0000	$4,153.70
					Check #: 0	
					PO/InvoiceTotal:	$23,260.72
					Vendor Total:	$23,260.72
Groot Industries						
Check Group:						
Sept 2026-Waste/Recycle Dumpter PES 8/19/26		1	0	17009670T098 9/1/2026	20.5.2540.3210.300.0000	$510.43
Sept 2026-Waste/Recycle PES		1	0	17010429T098 9/1/2026	20.5.2540.3210.300.0000	$4,025.82
Sept 2026-Waste/Recycle PMS		1	0	17010429T098 9/1/2026	20.5.2540.3210.300.0000	$3,040.35
					Check #: 0	
					PO/InvoiceTotal:	$7,576.60
					Vendor Total:	$7,576.60

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
IL Office of the State Fire Marshal						
Check Group:						
State Boiler Inspections & Certificates-6/23/26 PES		3	0	10012688 7/7/2026	20.5.2540.3192.300.0000	$210.00
					Check #: 0	
					PO/InvoiceTotal:	$210.00
					Vendor Total:	$210.00
Industrial Electric Supply						
Check Group:						
BUSS FRNR100 Fuses		5	0	S100049027.001 8/10/2026	20.5.2540.4000.300.0000	$80.00
					Check #: 0	
					PO/InvoiceTotal:	$80.00
					Vendor Total:	$80.00
Infinite Connections, Inc						
Check Group:						
Erate Consutling Services July 1,2026-June 30,2027		1	270220	S3330 8/14/2026	10.5.2520.3100.300.0000	$1,500.00
					Check #: 0	
					PO/InvoiceTotal:	$1,500.00
					Vendor Total:	$1,500.00
Johnson Floor Company,Inc.						
Check Group:						
LVT (Luxery Vinyl Tile) (Cove) Event+ Wood-Heritage Plank 6"x48" SF		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$8,586.00
LVT (Luxury Vinyl Tile) (Saddle Grey) Event+Wood - Heritage Plank 6"x48" SF		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$11,902.00
Gamelines - Contour Color Weave (Mulitiple Colors) SF		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$2,156.00

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Tarkett #959 HM Adh. (4 gal pail)		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$1,134.00
Tarkett RB Wall Base -Color To Be Determined 4" Cove LF		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$303.00
Tarkett #960 Wall Base 4-1 Gal each		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$42.00
Labor:Demolition of Existing Sports Flooring		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$11,082.00
Labor:Adhesive Removal (Mechanical Grinding)		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$10,294.00
Major Floor Preparation (Self-Leveling Material & Primer)		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$3,990.00
Major Floor Preparation (Self-Leveling Underlayment-LABOR)		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$9,520.00
Subfloor Prep Materials (Skimcoat & Touchup Prep)		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$420.00
LTV-Luxury Vinyl Tile Installation		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$24,142.00
Gamelines - Cut Gamelines into Luxury Vinyl Tile		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$20,510.00
Rubber Wall Base Installation		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$789.00
Dumpster Services-Each		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$3,150.00
Moisture Testing		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$800.00
Freight		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$2,725.00
SubFloor Prep-Skimcoat & Touchup Prep		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$2,590.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Moisture Mitigation of All Concepts Slabs- Two (2) Part Epoxy		1	270005	46170 8/19/2026	20.5.2540.5501.100.0000	$13,825.00
					Check #: 0	
					PO/InvoiceTotal:	$127,960.00
					Vendor Total:	$127,960.00
Justice-Willow Springs Water Commission						
Check Group:						
Water -July 21-Aug 24,2026-PES		1	0	1818600441-00 0926 8/31/2026	20.5.2540.3700.100.0000	$3,325.65
Water-June 23-July 21,2026 PES over pd		1	0	1818600441-00 0926 8/31/2026	20.5.2540.3700.100.0000	($499.91)
					Check #: 0	
					PO/InvoiceTotal:	$2,825.74
					Vendor Total:	$2,825.74
Midwest Principals' Center						
Check Group:						
Organizational Partnership Renewal Fee-FY27		1	270064	6296 6/30/2026	10.5.2320.6400.300.0000	$380.00
					Check #: 0	
					PO/InvoiceTotal:	$380.00
					Vendor Total:	$380.00
Nicor Gas						
Check Group:						
July 16,2026-Aug 15,2026 PMS		1	0	34-43-97-0000 5 0826 8/18/2026	20.5.2540.4650.200.0000	$565.18
July 16-Aug 15,2026- Natural Gas PES		1	0	91-17-97-0000 9 0826 8/19/2026	20.5.2540.4650.100.0000	$244.43
					Check #: 0	

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$809.61
					Vendor Total:	$809.61
Psychological Assessment Resources, Inc						
Check Group:						
EDDT e-Manual		1	270316	IN-00629838 9/1/2026	10.5.2140.4000.100.0000	$189.00
EDDT e-Manual		1	270316	IN-00629838 9/1/2026	10.5.2140.4000.200.0000	$189.00
EDDTi- Admin/Teacher Form Interpretivee Report		5	270316	IN-00629838 9/1/2026	10.5.2140.4000.100.0000	$50.50
EDDTi- Admin/Teacher Form Interpretivee Report		5	270316	IN-00629838 9/1/2026	10.5.2140.4000.200.0000	$50.50
PTONI Introductory Kit		1	270316	IN-00629838 9/1/2026	10.5.2140.4000.100.0000	$293.00
CTOPP-2 Complete Kit		1	270316	IN-00629838 9/1/2026	10.5.2140.4000.100.0000	$421.00
TONI-4 Complete Kit		1	270316	IN-00629838 9/1/2026	10.5.2140.4000.100.0000	$477.00
Shipping & Handling		1	270316	IN-00629838 9/1/2026	10.5.2140.4000.100.0000	$71.46
					Check #: 0	
					PO/InvoiceTotal:	$1,741.46
					Vendor Total:	$1,741.46
Quest Food Management Services, LLC						
Check Group:						
Pleasantdale Elem-Lunches		732	0	IN137990 8/31/2026	10.5.2560.4040.300.0000	$2,763.01
Pleasantdale Middle-Lunches		785	0	IN137990 8/31/2026	10.5.2560.4040.300.0000	$2,963.06

Pleasantdale School District 107

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Pleasantdale Middle -Equivalent Meals		305.88	0	IN137990 8/31/2026	10.5.2560.4040.300.0000	$1,154.57
Commodity Delivery Credit		1	0	IN137990 8/31/2026	10.5.2560.4040.300.0000	($1,830.42)
Aug 31,2026 Milk Billing		1	0	IN138279 9/9/2026	10.5.2560.4040.300.0000	$266.70
					Check #: 0	
					PO/InvoiceTotal:	$5,316.92
					Vendor Total:	$5,316.92
Scholastic Inc						
Check Group:						
Preschool /BIG WORLD WITH CLIFFORD-Neuberg,Kavanaugh		40	270014	M7710649 8/4/2026	10.5.2213.4200.100.0000	$251.60
First Grade/Scholastic News 1-Holubecki, Zielke, Vidakovich, Dittrich.		88	270014	M7710649 8/4/2026	10.5.2213.4200.100.0000	$553.52
2nd Grade/Scholastic News 2-Halusek, Sheridan, Williams		66	270014	M7710649 8/4/2026	10.5.2213.4200.100.0000	$415.14
3rd Grade/Storyworks 3- Crist, Braband, Rhatigan, Pelletiere		84	270014	M7710649 8/4/2026	10.5.2213.4200.100.0000	$738.36
KDG/ LETS FIND OUT-Mulder,Jarosik,Arroyo, New		80	270014	M7710649 8/4/2026	10.5.2213.4200.100.0000	$503.20
S&H		1	270014	M7710649 8/4/2026	10.5.2213.4200.100.0000	$246.20
					Check #: 0	
					PO/InvoiceTotal:	$2,708.02
Check Group:						
Choices - Driscoll		10	270088	M7727858 8 7/8/2026	10.5.2213.4200.200.0000	$99.90

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Jr. Scholastic - Bailey		30	270088	M7727858 8 7/8/2026	10.5.2213.4200.200.0000	$269.70
NYT Upfront - Busch		10	270088	M7727858 8 7/8/2026	10.5.2213.4200.200.0000	$99.90
Scope - Deaton		30	270088	M7727858 8 7/8/2026	10.5.2213.4200.200.0000	$299.70
Shipping & Handling		1	270088	M7727858 8 7/8/2026	10.5.2213.4200.200.0000	$76.92
					Check #: 0	
					PO/InvoiceTotal:	$846.12
					Vendor Total:	$3,554.14
T-Mobile USA Inc						
Check Group:						
July 21-Aug 20 2026-Hotspots		6	0	999257278-26 9/1/2026	20.5.2540.3400.300.0000	$128.40
					Check #: 0	
					PO/InvoiceTotal:	$128.40
					Vendor Total:	$128.40
Tiered Learning, LLC						
Check Group:						
Two Presentations 8/18/26-2 hours at $400/hr		2	270312	1001 8/30/2026	10.5.2213.3100.300.0000	$800.00
					Check #: 0	
					PO/InvoiceTotal:	$800.00
					Vendor Total:	$800.00
TIME for Kids						
Check Group:						
Time for Kids-Print and Digital- Grade 2 Brade		22	270015	4120370178 5/19/2026	10.5.2213.4200.100.0000	$121.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1041 **09/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$121.00
						Vendor Total:	$121.00
Tobii Dynavox							
Check Group:							
Boardmaker Organization Subscription- No students- 1yr		10	270272	INV00576619 8/25/2026	10.5.1205.4400.200.0000		$1,161.00
					Check #: 0		
						PO/InvoiceTotal:	$1,161.00
						Vendor Total:	$1,161.00
TypeTastic							
Check Group:							
TypeTastic School Edition-800 users FY26		300	270042	INV-003121 7/21/2026	10.5.2213.4400.100.0000		$1,198.50
TypeTastic School Edition-800 users FY26		500	270042	INV-003121 7/21/2026	10.5.2213.4400.200.0000		$1,997.50
					Check #: 0		
						PO/InvoiceTotal:	$3,196.00
						Vendor Total:	$3,196.00
Veterans Floors Inc							
Check Group:							
Clean and Refinish Gym Floor- Scrape gum, mop floor, clean edges and corners. Machine clean and prep for finish. Apply 2 coats water-based urethane gym finish.		1	270008	3339 8/12/2026	20.5.2540.3200.200.0000		$3,285.00
					Check #: 0		
						PO/InvoiceTotal:	$3,285.00
						Vendor Total:	$3,285.00
Village Of Burr Ridge							
Check Group:							
Cook County Health Inspection 5/5/26		1	0	0000006268 8/13/2026	20.5.2540.3192.300.0000		$105.00

Voucher Detail Listing

Voucher Batch Number: 1041 **09/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
July 2026-Water PMS		1	0	1189507450-00 0926 9/1/2026	20.5.2540.3700.200.0000	$56.94
July 2026-Sewer PMS		1	0	1189507450-00 0926 9/1/2026	20.5.2540.3700.200.0000	$28.33
July 2026-Water PMS		1	0	1189507451-00 0926 9/1/2026	20.5.2540.3700.200.0000	$13.22
July 2026-Sewer PMS		1	0	1189507451-00 0926 9/1/2026	20.5.2540.3700.200.0000	$28.33
					Check #: 0	
					PO/InvoiceTotal:	$231.82
					Vendor Total:	$231.82
Village of Willow Springs						
Check Group:						
Aug 1-Aug 31,2026-Sewer		1	0	0018000060-00 0826 9/1/2026	20.5.2540.3700.100.0000	$310.96
					Check #: 0	
					PO/InvoiceTotal:	$310.96
					Vendor Total:	$310.96
William H. Sadlier, Inc						
Check Group:						
4981-5 From Phonics to Reading Interactive Practice Bundle K-3 Add on code 1-yr		105	270085	INV269482 7/17/2026	10.5.2213.4200.100.0000	$1,048.95
Handling/Activation		1	270085	INV269482 7/17/2026	10.5.2213.4200.100.0000	$102.40
6490-0 FPR Print Super Bundle Grade K		80	270085	INV269859 7/21/2026	10.5.2213.4200.100.0000	$1,999.20
6491-7 FPR Print Super Bundle Grade 1		90	270085	INV269859 7/21/2026	10.5.2213.4200.100.0000	$2,249.10

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
4980-8 From Phonics to Reading Interactive Practice Bundle K-3 Site License 1-yr		1	270085	INV269859 7/21/2026	10.5.2213.4200.100.0000	$999.00
2072-2 From Phonics to Reading Student Edition w Resources Gr.2		80	270085	INV269859 7/21/2026	10.5.2213.4200.100.0000	$1,359.20
2073-9 From Phonics to Reading Student Edition w Resources Gr.3		85	270085	INV269859 7/21/2026	10.5.2213.4200.100.0000	$1,444.15
2080-7 From Phonics to Reading Teachers Edition w Resources Gr.3		4	270085	INV269859 7/21/2026	10.5.2213.4200.100.0000	$211.96
2083-8 From Phonics to Reading Teachers Ediition Gr.3		1	270085	INV269859 7/21/2026	10.5.2213.4200.100.0000	$52.99
Shipping		1	270085	INV269859 7/21/2026	10.5.2213.4200.100.0000	$884.35
2081-4 From Phonics to Reading Teachers Edition w Resources Gr1		1	270085	INV269859 7/21/2026	10.5.2213.4200.100.0000	$52.99
					Check #: 0	
					PO/InvoiceTotal:	$10,404.29
					Vendor Total:	$10,404.29
Worthington Direct						
Check Group:						
QTE108078 -12"L 19F Mobile Bench Cafeteria Table, 27" Seat Height, Gray Glace Laminate		5	270145	INV432407-PLE169 8/17/2026	20.5.2540.4000.100.0000	$11,537.50
Shipping		1	270145	INV432407-PLE169 8/17/2026	20.5.2540.4000.100.0000	$698.85
					Check #: 0	
					PO/InvoiceTotal:	$12,236.35
					Vendor Total:	$12,236.35

Voucher Detail Listing

Voucher Batch Number: 1041 **09/16/2026**

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Grand Total:	$387,338.25

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1033 **09/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Crown Trophy						
Check Group:						
Custom Plague 9x12 Alum. Flower/Butterfly Garden E.O. retirement		1	0	57110 8/31/2026	10.5.2310.4900.300.0000	$710.22
					Check #: 1078000511	
					PO/InvoiceTotal:	$710.22
					Vendor Total:	$710.22
IASA West Cook Division						
Check Group:						
26-27 Membership due D.P.		1	0	2026-2027 Membership 9/1/2026	10.5.2320.6400.300.0000	$100.00
					Check #: 1078000512	
					PO/InvoiceTotal:	$100.00
					Vendor Total:	$100.00
Illinois Assoc of School Boards						
Check Group:						
Early Bird Registration Joint Annual Conference (payment due before October 15)-Weiler		1	270112	486937 7/7/2026	10.5.2520.3320.300.0000	$560.00
					Check #: 1078000513	
					PO/InvoiceTotal:	$560.00
					Vendor Total:	$560.00
Lyons Township Superintendents Group						
Check Group:						
Breakfast Meeting Dues for 2026-27		1	270136	2026-2027 LADSE 7/1/2026	10.5.2320.6400.300.0000	$150.00
					Check #: 1078000514	
					PO/InvoiceTotal:	$150.00
					Vendor Total:	$150.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1033 **09/08/2026**

Fiscal Year: 2026-2027

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Suburban School Superintendents						
Check Group:						
FY27-2026 Creating Momentum Conference Hotel Accomodation Nov 4-Nov 7,2026 Palzet		3	270113	26-27 CM Conf. D.P. 7/1/2026	10.5.2320.3320.300.0000	$1,071.00
Registration Fee for FY27 Conference:2026 Creating Momentum Conference registration fee		1	270113	26-27 CM Conf. D.P. 7/1/2026	10.5.2320.3320.300.0000	$699.00

Check #: 1078000515

PO/InvoiceTotal: $1,770.00

Vendor Total: $1,770.00

Grand Total: $3,290.22

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1032 **09/04/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Businessolver.Com, Inc.							
Check Group:							
Aug 2026-Ancillary Plan Services PEPM		27	0	154070 8/24/2026	10.5.2520.3100.300.0000		$20.25
					Check #: 0		
						PO/InvoiceTotal:	$20.25
						Vendor Total:	$20.25
Educational Benefit Cooperative							
Check Group:							
Sept 2026-HEALTH INSURANCE PAYABLE-ER		1	0	Sept 2026 Final Inv 9/1/2026	10.2.0481.0000.000.9944		$126,524.59
Sept 2026-HEALTH INSURANCE PAYABLE-EE		1	0	Sept 2026 Final Inv 9/1/2026	10.2.0481.0000.000.9943		$32,377.37
Sept 2026-HEALTH INSURANCE PAYABLE-Life		1	0	Sept 2026 Final Inv 9/1/2026	10.2.0481.0000.000.9942		$850.73
					Check #: 0		
						PO/InvoiceTotal:	$159,752.69
						Vendor Total:	$159,752.69
Guardian Life Insurance Company							
Check Group:							
Sept 2026-Guardian HMO Dental-ER		1	0	Sept 2026-G HMO Dent 9/1/2026	10.2.0481.0000.000.9946		$297.93
Sept 2026-Guardian HMO Dental-EE		1	0	Sept 2026-G HMO Dent 9/1/2026	10.2.0481.0000.000.9945		$25.04
					Check #: 0		
						PO/InvoiceTotal:	$322.97
						Vendor Total:	$322.97
Metropolitan Life Insurance Company							

Voucher Detail Listing

Voucher Batch Number: 1032 **09/04/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Sept 2026-MetLife Dental-ER		1	0	Sept 2026-ML Dental 9/1/2026	10.2.0481.0000.000.9946		$3,255.52
Sept 2026-MetLife Dental-EE		1	0	Sept 2026-ML Dental 9/1/2026	10.2.0481.0000.000.9946		$2,025.97
					Check #: 0		
						PO/InvoiceTotal:	$5,281.49
						Vendor Total:	$5,281.49
Reliance Standard Life Insurance Company							
Check Group:							
Sept 2026- Voluntary LIFE INSURANCE PAYABLE-ER		1	0	Sept 2026 Final Inv 9/1/2026	10.2.0481.0000.000.9949		$142.86
					Check #: 0		
						PO/InvoiceTotal:	$142.86
						Vendor Total:	$142.86
VSP Illinois							
Check Group:							
Sept 2026-VSP Vision- ER		1	0	Sept 2026 VSP Vision 9/1/2026	10.2.0481.0000.000.9948		$174.30
Sept 2026-VSP Vision- EE		1	0	Sept 2026 VSP Vision 9/1/2026	10.2.0481.0000.000.9947		$567.10
					Check #: 0		
						PO/InvoiceTotal:	$741.40
						Vendor Total:	$741.40
						Grand Total:	$166,261.66

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1028 **08/25/2026**

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:						
Home Depot-Parts for Sump Pump		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$14.98
Sherwin Williams-Paint for Summer		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$351.40
Home Depot-Parts for Sump Pump		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$122.95
Home Depot-Summer Projects		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$266.06
Home Depot-Parts for Apple Project		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$286.00
Home Depot-Parts for Sump Pump		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$255.81
Home Depot-Summer Projects		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$229.79
Home Depot-Summer AV Project		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$10.98
Microsoft-Monthly fee		1	0	080526-BC 8/5/2026	10.5.2320.6400.300.0000	$60.75
Home Depot-Summer AV Project		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$16.96
Sams Club-Gas for Truck		1	0	080526-BC 8/5/2026	20.5.2540.4640.300.0000	$105.00
Home Depot-Summer Project		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$44.49
Home Depot-Summer Painting Project		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$76.36
Home Depot-Hooks & Boards for PES		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$51.87

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1028 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Home Depot-Summer Projects		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$19.60
Reinke Supply Co-Ceiling Tiles		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$823.68
Home Depot-AV Project Supplies		1	0	080526-BC 8/5/2026	20.5.2540.4000.300.0000	$133.84
Hinsdale Hospital-Friendship Club Donation reimbursed by CK#2575		1	0	080526-Friend Act JW 8/5/2026	10.5.2520.4000.300.0000	$83.25
Card My Yard-Welcome Back PES Eagles signs for the first week of school		1	0	080526-HS 8/5/2026	10.5.1001.4000.100.0000	$550.00
Office Max-Door signs		1	0	080526-HS 8/5/2026	10.5.1001.4000.100.0000	$23.28
Office Max-Door signs		1	0	080526-HS 8/5/2026	10.5.1001.4000.100.0000	$13.29
IAASE-Membership dues S.P.		1	0	080526-JW 8/5/2026	10.5.1205.6400.300.0000	$395.00
Vistaprint-Booklets KDG		1	0	080526-JW 8/5/2026	10.5.2320.4000.300.0000	$380.66
IASPA-Membership M.Z.		1	0	080526-JW 8/5/2026	10.5.2520.6400.300.0000	$150.00
IASPA-Admin Academy J.W.		1	0	080526-JW 8/5/2026	10.5.2520.3320.300.0000	$100.00
USPS-Postage certifed mail		1	0	080526-JW 8/5/2026	10.5.2320.3400.300.0000	$11.02
Sams Club-Board meeting supplies		1	0	080526-JW 8/5/2026	10.5.2310.4000.300.0000	$78.48
Dunkin Donuts-First Responders Breakfast Meeting		1	0	080526-JW 8/5/2026	10.5.2520.4000.300.0000	$85.87
Assoc. for Middle Level-Presenter Registration		1	0	080526-ST 8/5/2026	10.5.2410.3320.200.0000	$349.99

Voucher Detail Listing

Voucher Batch Number: 1028 **08/25/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Assoc. for Middle Level-AMLE membership due		1	0	080526-ST 8/5/2026	10.5.2410.6400.200.0000	$74.98
USPS-Postage (Certified Mail)		1	0	080526-ST 8/5/2026	10.5.2410.3400.200.0000	$8.90
Royal Fireworks Press-T& L Textbooks		1	0	080526-ST 8/5/2026	10.5.2213.4200.200.0000	$680.35
Robbie Gould-Science Owl Pellets		1	0	080526-ST 8/5/2026	10.5.1002.4000.200.0000	$177.50
Staples-PMS Office Supplies		1	0	080526-ST 8/5/2026	10.5.1002.4000.200.0000	$133.83
Sports Decals-Back to School Staff Tshirts (Make Kindness Contagious)		1	0	080526-ST 8/5/2026	10.5.2410.4000.200.0000	$505.16
					Check #: 0	
					PO/InvoiceTotal:	$6,672.08
					Vendor Total:	$6,672.08
WEX Health, Inc						
Check Group:						
July 2026-FSA Monthly Fee		31	0	0002430971-IN 7/31/2026	10.5.2520.3100.300.0000	$131.75
					Check #: 0	
					PO/InvoiceTotal:	$131.75
					Vendor Total:	$131.75
					Grand Total:	$6,803.83

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1025 **08/17/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Younyted LLC						
Check Group:						
Receiving and installation services		1	270053	1218 7/13/2026	20.5.2540.5501.100.0000	$28,900.00
Tips Contract 210305 Acousti-seal Legacy electric operable partition. 60x18 15 panel, 50 STC Steel skin, Floating bottom seal, Vinyl wall covering, Single pass threw door, 14# steel track and trolley system		1	270053	1218 7/13/2026	20.5.2540.5501.100.0000	$94,500.00
Freight charge Electric Folding Wall Installation consists of the following: Remove existing panels and track and dispose of in dumpster (Supplied by FPS). Install and level #14 steel track. Install chain, motor, and chain guide. Install panels. Hinge panels together and plumb and level them. Lubricate track and trolley system . Give the owner a demostration on how to operate new electric wall.		1	270053	1218 7/13/2026	20.5.2540.5501.100.0000	$5,575.00
Receiving and Installation Services Additional labor/materials to remove ceiling drywall to allow access of current Foldable Partition motor and track system and repair to ceiling drywall upon installation of new Foldable Partition Wall and electrician to connect new parts to facility electric.		1	270053	1218 7/13/2026	20.5.2540.5501.100.0000	$16,500.00

Check #: 0

PO/InvoiceTotal:	$145,475.00
Vendor Total:	$145,475.00
Grand Total:	$145,475.00

End of Report

Pleasantdale School District 107

Personnel Report

September 16, 2026

1. <u>Retirement of Personnel:</u>
   The Superintendent received a letter of retirement from Angela Tindell (PES Instructional Aide).

   Recommendation: That the Board of Education accept the letter of retirement from Angela Tindall.

2. <u>Resignation of Personnel:</u>
   The Superintendent received a letter of resignation from Cheryl Allemand (School Nurse at Pleasantdale Middle School).

   Recommendation: That the Board of Education accept the resignation of Cheryl Allemand.

3. <u>Employment of Staff</u>
   The Superintendent has no recommendations for hire.

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
Burr Ridge, IL 60527

708-784-2170
Telephone

Jennifer Ban, Asst. Supt. Teaching & Learning
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527

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
7450 S. Wolf Road
Address
Burr Ridge, IL 60527

708-784-2170
Telephone

Jennifer Ban, Asst. Supt. Teaching & Learning
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527

708-784-2177
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

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 orgin, 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.

<u>Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel</u>

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.*

<u>Enforcement</u>

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.

<u>Retaliation Prohibited</u>

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.

<u>Recourse to State and Federal Fair Employment Practice Agencies</u>

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*.

<u>Sexual Misconduct Related Employment History Review (EHR)</u>

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.

<u>Physical Examinations</u>

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.

<u>Orientation Program</u>

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 detectible, 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.

<u>E-Cigarette, Tobacco, and Cannabis Prohibition</u>

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.

<u>District Action Upon Violation of Policy</u>

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.

<u>Disclaimer</u>

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 ILCS5/11-25.
    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-moth 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 deal of a covered family member (3) grieving the deal 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 with 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

Students

Attendance and Truancy

Compulsory School Attendance

This policy applies to individuals who have custody or control of a child: (a) between the ages of six (on or before September 1) and 17 years (unless the child has graduated from high school), or (b) who is enrolled in any of grades kindergarten through 12 in the public school regardless of age.

Subject to specific requirements in State law, the following children are not required to attend public school: (1) any child attending a private school (including a home school) or parochial school, (2) any child who is physically or mentally unable to attend school (including a pregnant student suffering medical complications as certified by her physician), (3) any child lawfully and necessarily employed, (4) any child over 12 and under 14 years of age while in confirmation classes, (5) any child absent because of religious reasons, including to observe a religious holiday, for religious instruction, or because his or her religion forbids secular activity on a particular day(s) or time of day.

The parent/guardian of a student who is enrolled must authorize all absences from school and notify the school in advance or at the time of the student's absence. A valid cause for absence includes illness (including mental or behavioral health of the student), attendance at a verified medical or therapeutic appointment (including a victim services provider), observance of a religious holiday, death in the immediate family, attendance at a civic event, family emergency, other situations beyond the control of the student, other circumstances that cause reasonable concern to the parent/guardian for the student's safety or health, or other reason as approved by the Superintendent or designee. For students who are parents, expectant parents, or victims of domestic or sexual violence, valid cause for absence also includes fulfillment of parent responsibility and addressing circumstances resulting from domestic or sexual violence. Students absent for a valid cause may make up missed homework and classwork assignments in a reasonable timeframe.

Absenteeism and Truancy Program

The Superintendent or designee shall manage an absenteeism and truancy program in accordance with The School Code and School Board policy. The program shall include but not be limited to:

1. A protocol for excusing a student from attendance who is necessarily and lawfully employed. The Superintendent or designee is authorized to determine when the student's absence is justified.
2. A protocol for excusing a student in grades 6 through 12 from attendance to sound *Taps* at a military honors funeral held in Illinois for a deceased veteran.
3. A protocol for excusing a student from attendance on a particular day(s) or at a particular time of day when his/her parent/guardian is an active duty member of the uniformed services and has been called to duty for, is on leave from, or has immediately returned from deployment to a combat zone or combat-support postings.
4. A process to telephone, within 2 hours after the first class, the parents/guardians of students in grade 8 or below who are absent without prior parent/guardian notification.
5. A process to identify and track students who are truants, chronic or habitual truants, or truant minors as defined in The School Code, Section 26-2a.

6. A description of diagnostic procedures for identifying the cause(s) of a student's unexcused absenteeism, including interviews with the student, his or her parent(s)/guardian(s), and staff members or other people who may have information about the reasons for the student's attendance problem.

7. The identification of supportive services that may be offered to truant or chronically truant students, including parent-teacher conferences, student and/or family counseling, or information about community agency services.

8. A process for the collection and review of chronic absence data and to:

    a. Determine what systems of support and resources are needed to engage chronically absent students and there families, and

    b. Encourage the habit of daily attendance and promote success.

9. Reasonable efforts to provide ongoing professional development to teachers, administrators, Board members, school resource officers, and staff on the appropriate and available supportive services for the promotion of student attendance and engagement.

10. A process to request the assistance and resources of outside agencies, such as, the juvenile officer of the local police department or the truant office of the appropriate Regional Office of Education, if truancy continues after supportive services have been offered.

11. A protocol for cooperating with non-District agencies including County or municipal authorities, the Regional Superintendent, truant officers, the Community Truancy Review Board, and a comprehensive community based youth service agency. Any disclosure of school student records must be consistent with Board policy 7:340, *Student Records*, as well as State and federal law concerning school student records.

12. An acknowledgement that no punitive action, including out-of-school suspensions, expulsions, or court action, shall be taken against a chronic truant for his or her truancy unless available supportive services and other school resources have been provided to the student.

13. The criteria to determine whether a student's non-attendance is due to extraordinary circumstances shall include economic or medical necessity or family hardship and such other criteria that the Superintendent believes qualifies.

14. An approval process for students to attend activities allowed under 105 ILCS 5/10-10.05(k), including provisions for making up missed course work that do not penalize students.

Updating

Pursuant to State law and Board policy 2:240, Board Policy Development, the Board updates this policy at least once every two years. The Superintendent or designee shall assist the Board with its update.

LEGAL REF.: 105 ILCS 5/26-1 through 18
705 ILCS 405/3-33.5. Juvenile Court Act of 1987.
23 Ill.Admin.Code §§1.242 and 1.290.

ADOPTED: February 20, 2008

REVISED: October 15, 2014; January 17, 2018; January 16, 2019; January 19, 2022, January 15, 2025, January 21, 2026, September 16, 2026

REVIWED: January 18, 2023

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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 107 Board of Education
From: Dave Palzet
Re: 2026-27 Superintendent Goals
Date: September 16, 2026

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

The goals below connect to the District's Strategic Roadmap and are recommended for inclusion in this year's superintendent goals.

Goal Area- Student Success

- **Continue to Refine our Multi-Tiered System of Supports (MTSS):**
  - Pleasantdale Elementary will refine and strengthen its Multi-Tiered System of Supports (MTSS) to ensure that student academic, behavioral, social-emotional, and language-development needs are identified early and addressed through consistent, collaborative, and data-informed practices. Particular emphasis will be placed on English Learner goal setting, universal benchmarking, progress monitoring, and a systematized individual student brainstorming/problem-solving process.
  - Pleasantdale Middle School will strengthen the fidelity and effectiveness of its MTSS process by building staff fluency with ICEL/RIOT, consistently applying data-based problem solving, and using academic and nonacademic data to identify student needs, implement interventions, and monitor student progress.
- **SEL Program-** Strengthen the SEL program for students as well as improve the culture for staff.
  - PES:
    - Implement the Wayfinder SEL curriculum (students)
    - Development of a Ron Clark-inspired House System (students)
    - Implement systematic analysis of Alpaca Culture Survey data (staff)
  - PMS:
    - Develop and deliver professional learning focused on effective Tier 1 SEL practices and Wayfinder implementation (staff)
    - Finalize the SEL and behavioral intervention matrix (students and staff)
    - Develop a clear, shared understanding of available interventions, including executive functioning, check-in/check-out, mentoring,

attendance support, social skills, and social work groups (students and staff)

- **Student Experience-**
    - Partner with local businesses to implement field experiences for students that allow them to engage in new experiences and expose them to career exploration
    - Develop and implement an 8th grade class trip to Washington, DC.
    - Continue to offer and expand upon a robust club and extracurricular opportunities

Goal Area- Safety and Well-Being

- **Staff Wellness Communication-** What are the wellness committee's goals this year?
    - Share Wellness Portal with all staff
    - Increase the number of participants for our on-site Wellness screening for staff
    - Introduce the new *Your Money Line* benefit
    - Achieve the highest Wellness status through EBC
- **Implement the PMS Traffic Pattern -**
    - Clearly communicate the traffic pattern to all PMS parents/guardians
    - Work with building and district administration to enforce the traffic pattern
- **Safety Plan**- Implement year 1 of our three-year safety and security plan
    - Train PM cleaning staff in district safety protocols
    - Develop a system to ensure all exterior doors are checked twice daily
    - Ensure all egress windows are not blocked, and add signage to each window
    - 10 in x 10 in clearing on all interior windows
    - Transition from Allen wrench panic bar doors to keyed panic bars
    - Improve evacuation maps
    - Investigate the implementation of a school safety officer

Goal Area- Responsible Resource Management

- **Teacher Retention-** Identify and implement innovative ways to retain talented and experienced teachers.
    - Offer an Introduction to Personal Finance opportunity for new staff
    - Present Personal Finance for Year 2 mentees and mentors.
    - Structure regular meetings between the association and the administration at all levels (district, department, building).
- **Partnership with village(s)**- Work with village officials and seek grant funding to construct additional sidewalks and bike lanes.

Goal Area- Community Connection

- **Timely Feedback Opportunities-**

- Provide opportunities for community, parents, and staff to give timely feedback to administration.
- Provide opportunities for parents to give positive feedback to staff for going above and beyond
- Develop and implement a system for teachers to provide positive feedback to families about their children's school experience

- **Implement a Framework to Improve Communication-**
    - Design a *Better Conversations Framework* that provides guidance on how to enhance and improve conversations and communication
    - Share the *Better Conversations Framework* with staff and provide training.
- **Engage Community Members-**
    - Expand our *Pleasantdale Learning Partners* program, which allows community members to support learning in our classrooms

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

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

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The Pleasantdale School District 107 Curriculum Review Process has been in place for nine years. This report is the annual update to the Board of Education on where each curricular area is in the process.

Each curricular area is led by the subject area coordinators at the middle school and the grade level coordinators at the elementary school. At the middle school, the subject area coordinators meet monthly with Dr. Ban to plan and design the work to be done in each phase and monitor progress towards the goals of each phase. Likewise, the five grade-level coordinators meet monthly with Dr. Ban to do the same planning, designing, and monitoring for the curricular area of focus. The full Curriculum Council reports on progress made in each curricular area, discusses overall curriculum needs of the district, and ensures vertical alignment for each curricular area. The full team meets monthly to focus on three key areas: instruction, professional learning, and assessment.

The curriculum review process is designed to be flexible, allowing for time to review, create, revise, and implement with consistency, but at the same time providing the opportunity for each subject area to move at a pace that best fits the needs and resources available. Each subject area team creates the timeline for work to be completed based on the needs of their particular area under review, and there are no time limits for each phase of the process. Because the process is managed by members of the Curriculum Council, the process also allows for continuous review so that teams can respond to any immediate needs for students and teachers, commitment to local school and district improvement goals, as well as any policy changes at the local, state, and national levels.

This is a comprehensive summary of where each area is in the process at the start of the 2026-27 school year:

Phase 1: Convene and Train a Subject Area Team

- No subject areas are in Phase 1 this school year.

Phase 2: Identify Needs and Create a Timeline

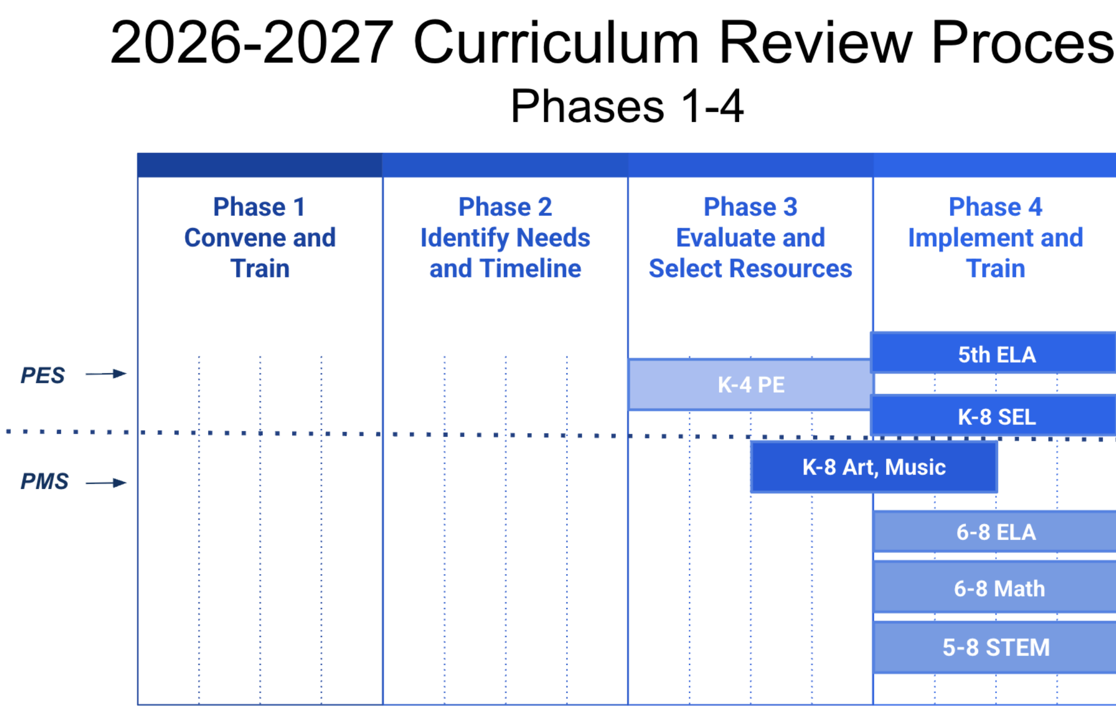
- No subject areas are in Phase 2 this school year.

Phase 3: Evaluate and Select Resources and Professional Development

- K-4 PE: Completing scope and sequence; identifying program needs.

Phase 4: Implement Resources/Curricula and Train Staff

- 6-8 Math: Implementation of Amplify Desmos Math Year 1, coaching and support through MCMI
- 5-8 STEM: Implementation of a full program.
- 6-8 ELA: HMH Into Literature professional learning and new vocabulary program (Caesar's English and Word Within a Word).
- 5th ELA: Coaching and professional learning for Amplify CKLA, continue to refine scope and sequence for 5th grade.
- K-8 SEL: Year 1 Implementation of Wayfinder at both schools.
- K-8 Art and Music: Exploring supplemental resources.

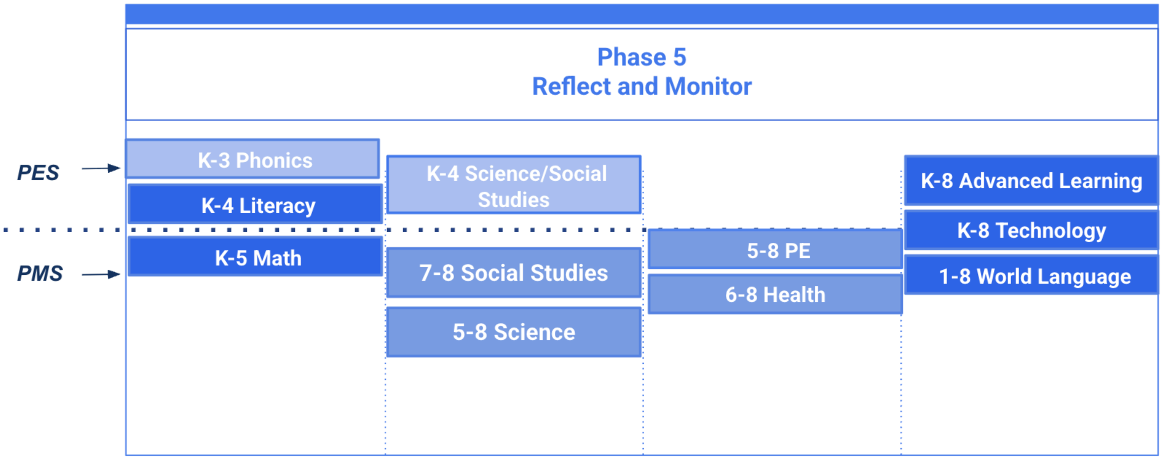


Phase 5: Reflect and Monitor Progress

- K-3 Phonics: Remain in Phase 5.
- K-4 Literacy: Remain in Phase 5. Coaching, support, scope and sequence for writing.
- K-8 Advanced Learning and Talent Development: Remain in Phase 5.
- 5-8 Science: Remain in Phase 5.
- K-8 Technology: Remain in Phase 5.
- 6-8 Health: Remain in Phase 5.
- 1-8 World Language: Remain in Phase 5.
- 5-8 PE: Remain in Phase 5.
- 7-8 Social Studies: Remain in Phase 5.
- K-4 Science and Social Studies: Remain in Phase 5.
- K-5 Math: Remain in Phase 5.

2026-2027 Curriculum Review Process

Phase 5



Phase 5: Curriculum Implementation and Continuous Improvement

- **Annual Reviews:** The Subject Area Team conducts a needs assessment to evaluate the effectiveness of the new curriculum, resources, and instructional practices. They identify needs and make recommendations for improvement.
- **Multiple Measures:** The review considers student performance data, program goals, implementation evidence, and stakeholder feedback.
- **Responsive Adjustments:** Based on findings, the team may revise learning targets, scope and sequence, assessments, technology integration, and supporting resources.
- **Professional Learning:** The team identifies and addresses additional professional development needs to support effective implementation.
- **Ongoing Monitoring:** The team meets annually to monitor effectiveness, make necessary improvements, and determine when the curriculum review cycle should begin again.

To: Dr. Dave Palzet, Superintendent
From: Kathleen Tomei, Principal of Pleasantdale Elementary School
RE: 2026 - 2027 Class Size Enrollment Update
Date: September10, 2026

Below are the current class enrollments for the 2026-2027 school year as of September 10, 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	11	10				21	15
PreK PM	7	6				13	
Kindergarten	19	18	20			57	20
1st Grade	17	18	18	18	18	89	20
2nd Grade	22	21	22	20		85	24
3rd Grade	19	19	18	19		76	24
4th Grade	24	25	25	25		99	25

85

To: Dr. Dave Palzet, Superintendent
From: Jeanine Arundel, Principal of Pleasantdale Middle School
RE: 2026 - 2027 Class Size Enrollment Update
Date: September 10, 2026

Below are the current class enrollments for the 2026-2027 school year as of September 10, 2026.

Administration and staff work collaboratively to create class sections that best meet the scheduling and instructional needs of our students. As new students enroll, their academic records are carefully reviewed to determine appropriate course placement. This year, we welcomed 22 new students, which is significantly higher than our typical enrollment of approximately six or seven new students.

As a result, four core academic sections are currently above Board of Education guidelines: one 5th grade ELA/Social Studies class* (Co-taught section), one 7th grade Science class** (Supported by an ESP), one 8th grade Social Studies class, and one Algebra class. In addition, four non-core classes are above Board guidelines: one 7th grade PE class*** (Supported by 2 ESPs), one 7th grade Spanish class, one 8th grade Spanish class, and one 8th grade PE class**** (Supported by an ESP).

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 - 93 students

Subject	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Extended ELA	19					
ELA	27*	24	23			
Accelerated Math	22	23				
Math	25	23				
Science	24	21	24	24		
Social Studies	27*	19	23	21		
Spanish	21	20	21	20		
Physical Education	20	24	24	25		
Art	16	14	16	15	16	16
Music	15	16	15	16	15	16
STEM	15	16	15	16	16	15

Grade 6 - 94 students

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

Grade 7 - 88 students

Subject	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Extended ELA	13	20				
ELA	16	14	22			
Pre Algebra	9	12				
Algebra	12	5				
Math	17	23				
Science	16	25	28**	19		
Social Studies	16	24	19	25		
Spanish	25	28	20			

Physical Education	25	16	30***	16		
Art	12	10	10	19	18	19
Health	11	10	11	17	19	20
Music	9	12	11	21	19	16

Grade 8 - 87 students

Subject	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Extended ELA	20					
ELA	23	16	25			
Geometry	12					
Algebra	9	22				
Pre-Algebra	16	3	24			
Science	19	20	23	26		
Social Studies	17	22	27	19		
Spanish	21	28	22			
Physical Education	20	21	19	28****		
Art	13	11	15	12	18	18
Health	11	11	19	17	15	14
STEM	10	12	14	17	16	18

Instruction

Educational Philosophy and Objectives

The District's educational program will seek to provide an opportunity for each student to develop to his or her maximum potential. The objectives for the educational program are to:

1. Foster students' self-discovery, self-awareness, and self-discipline.
2. Develop students' awareness of and appreciation for cultural diversity.
3. Stimulate students' intellectual curiosity and growth.
4. Provide students with fundamental career concepts and skills.
5. Help students develop sensitivity to the needs and values of others and a respect for individual and group differences.
6. Help each student strive for excellence and instill a desire to reach the limit of his or her potential.
7. Encourage students to become life long learners.
8. Provide an educational climate and culture free of bias concerning the protected classifications identified in policy 7:10, *Equal Educational Opportunities*.

ADOPTED: October 18, 2017

REVIEWED: September 20, 2023, October 21, 2026

Instruction

School Year Calendar and Day

School Calendar

The School Board, upon the Superintendent's recommendation and subject to State regulations, annually establishes the dates for opening and closing classes, teacher institutes and in-services, the length and dates of vacations, and the days designated as legal school holidays. The school calendar shall have a minimum of 185 days to ensure 176 days of actual student attendance.

Commemorative Holidays

The teachers and students shall devote a portion of the school day on each commemorative holiday designated in the School Code to study and honor the commemorated person or occasion. The Board may, from time to time, designate a regular school day as a commemorative holiday.

School Day

The Board establishes the length of the school day with the recommendation of the Superintendent and subject to State law requirements. The Superintendent or designee shall ensure that observances required by State law are followed during each day of school attendance.

LEGAL REF.: 105 ILCS 5/10-19, 5/10-24.46, 5/18-8.05, 5/18-12, 5/18-12.5, 5/24-2, 5/27-3, 5/27-18, 5/27-19, 5/27-20, 5/27-20.1, 5/27-20.2, and 20/1.
10 ILCS 5/11-4.1.
23 Ill.Admin.Code §1.420(f).
Metzl v. Leininger, 850 F.Supp. 740 (N.D. Ill., 1994), *aff'd by* 57 F.3d 618 (7th Cir., 1995).

ADOPTED: October 21, 2009

REVISED: September 16, 2015

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Curriculum Development

Adoption

The Superintendent shall recommend a comprehensive curriculum that is aligned with:

1. The District's educational philosophy and goals,
2. Student needs as identified by research, demographics, and student achievement and other data,
3. The knowledge, skills, and abilities required for students to become life-long learners,
4. The minimum requirements of State and federal law and regulations for curriculum and graduation requirements,
5. The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available,
6. The Illinois State Learning Standards and any District learning standards, and
7. Any required State or federal student testing.

The School Board will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.

Experimental Educational Programs and Pilot Projects

The Superintendent may recommend experimental educational programs and/or pilot projects for Board consideration. Proposals must include goals, material needs, anticipated expenses, and an evaluation process. The Superintendent shall submit to the Board periodic progress reports for programs that exceed one year in duration and a final evaluation with recommendation upon the program's completion.

Single-Gender Classes and Activities

The Superintendent may recommend a program of nonvocational single-gender classes and/or activities to provide diverse educational opportunities and/or meet students' identified educational needs. Participation in the classes or activities must be voluntary, both genders must be treated with substantial equality, and the program must otherwise comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*. The Superintendent must periodically evaluate any single-gender class or activity to ensure that: (1) it does not rely on overly broad generalizations about the different talents, capabilities, or preferences of either gender, and (2) it continues to comply with State and federal law and with Board policy 7:10, *Equal Educational Opportunities*.

Development

~~The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be responsive to social change, technological developments, student needs, and community expectations.~~

~~The Superintendent shall recommend a comprehensive curriculum that is aligned with:~~

1. ~~The District's educational philosophy and goals,~~
2. ~~Student needs as identified by research, demographics, and student achievement and other data,~~
3. ~~knowledge, skills and abilities required for students to become life-long learners,~~
4. ~~The minimum requirements of State and federal law and regulations for curriculum and graduation requirements.~~
5. ~~The curriculum of non-District schools that feed into or from a District school, provided that the necessary cooperation and information is available,~~
6. ~~The Illinois State Learning Standards and any District learning standards, and~~
7. ~~Any required State or federal student testing.~~

~~The School Board will adopt, upon recommendation of the Superintendent, a curriculum that meets the above criteria.~~

~~Curriculum Review~~

The Superintendent shall develop a curriculum review program to monitor the current curriculum and promptly suggest changes to make the curriculum more effective, to take advantage of improved teaching methods and materials, and to be response to social change, technology developments, student needs, and community expectations.

The Superintendent shall report to the Board as appropriate, the curriculum review program's efforts to:

1. Regularly evaluate the curriculum and instructional program.
2. Ensure the curriculum continues to meet the stated adoption criteria
3. Include input from a cross-section of teachers, administrators, parents/guardians, and students representing all schools, grade levels, disciplines, and specialized and alternative programs.
4. Coordinate the process for evaluating the instructional program and materials.

Curriculum Guides and Course Outlines

The Superintendent shall develop and provide subject area curriculum guides to appropriate staff members.

LEGAL REF.: 34 C.F.R. Part 106.
105 ILCS 5/10-20.8 and 5/10-19.

ADOPTED: October 19, 2016

REVISED: October 18, 2023, October 21, 2026

Instruction

School Wellness

Student wellness, including good nutrition and physical activity, shall be promoted in the District's educational program, school activities, and meal programs. This policy shall be interpreted consistently with Section 204 of the Child Nutrition and WIC Reauthorization Act of 2004 and the Healthy Hunger-Free Kids Act of 2010 (HHFKA). ~~The Superintendent or designee will ensure each school building complies with this policy, the policy is available to the community on an annual basis, and that the community is informed about the progress of this policy's implementation.~~

The Superintendent will ensure:

1. Each school building complies with this policy;
2. The policy is available to the community on an annual basis through copies of our online access to the Board Policy Manual; and
3. The community is informed about the progress of this policy's implementation

Goals for Nutrition Education and Nutrition Promotion

The goals for addressing nutrition education and nutrition promotion include the following:

- Schools will support and promote ~~good~~ sound nutrition for students.
- Schools will foster the positive relationship between ~~good~~ sound nutrition, physical activity, and the capacity of students to develop and learn.
- Nutrition education will be part of the District's comprehensive health education curriculum. See Board policy 6:60 *Curriculum Content.*

Goals for Physical Activity

The goals for addressing physical activity include the following:

- Schools will support and promote an active lifestyle for students.
- Physical education will be taught in all grades and shall include a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. See Board policies 6:60 *Curriculum Content and 7:260 Exemption from Physical Education.*
- The curriculum will be consistent with and incorporate relevant *Illinois Learning Standards for Physical Development and Health* as established by the Illinois State Board of Education (ISBE).

Goals for Other School-Based Activities

- Schools will support and promote a healthy eating environment for students.
- Schools will promote and participate in wellness activities.
- Schools will offer other school-based activities to support students health and wellness, including coordinated events and clubs.

Nutrition Guidelines for Foods Available During the School Day; Marketing Prohibited

Students will be offered and schools will promote nutritious food and beverage choices during the school day that are consistent with Board policy 4:120, *Food Services* (requiring compliance with the nutrition standards specified in the U.S. Dept. of Agriculture's (USDA) *Smart Snacks* rules).

In addition, in order to promote student health and reduce childhood obesity, the Superintendent or designee shall:

1. Restrict the sale of *competitive foods*, as defined by the USDA, in the food service areas during meal periods;

2. Page 2 of 2
3. Comply with all ISBE rules; and
4. Prohibit marketing during the school day of foods and beverages that do not meet the standards listed in Board policy 4:120, *Food Services*, i.e., in-school marketing of food and beverage items must meet *competitive foods* standards.

Competitive foods standards do not apply to foods and beverages available, but not sold in school during the school day; e.g., brown bag lunches, foods for classroom parties, school celebrations, and reward incentives.

Exempted Fundraising Day (EFD) Requests

All food and beverages sold to students on the school campuses of participating schools during the school day must comply with the "general nutrition standards for competitive foods" specified in federal law.

ISBE rules prohibit EFDs for grades 8 and below in participating schools.

Guidelines for Reimbursable School Meals

Reimbursable school meals served shall meet, at a minimum, the nutrition requirements and regulations for the National School Lunch Program and/or School Breakfast Program.

Monitoring

The Superintendent or designee shall annually provide implementation data and/or reports to the Board concerning this policy's implementation sufficient to allow the Board to monitor and adjust the policy (a triennial report). This triennial report must include without limitation each of the following:

* An assessment of the District's implementation of the policy
* The extent to which schools in the District are in compliance with the policy
* The extent to which the policy compares to model local school wellness policies
* A description of the progress made in attaining the goals of the policy
* How the District will make the results of the assessment available to the public
* Where the District will retain records of the assessment

Recordkeeping

The Superintendent or designee shall retain records to document compliance with this policy.

LEGAL REF.: Child Nutrition and WIC Reauthorization Act of 2004, PL 108-265, Sec. 204.
Child Nutrition Act of 1966, 42 U.S.C. §1771 et seq.
National School Lunch Act, 42 U.S.C. §1751. et seq.
Healthy, Hunger-Free Kids Act of 2010, 42 U.S.C. §1758b, PL 111-296
42 U.S.C. §1779, as implemented by 7 C.F.R. §210.11.
105 ILCS 5/2-3.139
23 Ill.Admin.Code Part 305, Food Program.
ISBE's "School Wellness Policy" Goal, adopted Oct. 2007.

ADOPTED: October 21, 2009

REVISED: September 22, 2010; October 18, 2017; October 17, 2018, October 21, 2026

REVIEWED: January 18, 2023

Instruction

Student Social and Emotional Development

Social and emotional learning (SEL) is defined as the process through which students enhance their ability to integrate thinking, feeling, and behaving to achieve important life tasks. Students competent in SEL are able to recognize and manage their emotions, establish healthy relationships, set positive goals, meet personal and social needs, and make responsible and ethical decisions.

The Superintendent shall incorporate SEL into the District's curriculum and other educational programs consistent with the District's mission and the goals and benchmarks of the Ill. Learning Standards. The Ill. Learning Standards include three goals for students:

1. Develop self-awareness and self-management skills to achieve school and life success.
2. Use social-awareness and interpersonal skills to establish and maintain positive relationships.
3. Demonstrate decision-making skills and responsible behaviors in personal, school, and community contexts.

The incorporation of SEL objectives into the District's curriculum and other educational programs may include but is not limited to:

1. Classroom and school-wide programming to foster a safe, supportive learning environment where students feel respected and valued. This may include incorporating scientifically based, age-and-culturally appropriate classroom instruction, District-wide, and school-wide strategies that teach SEL skills, promote optimal mental health, and prevent risk behaviors for all students.
2. ~~Staff development and training to promote students' SEL development. This may include providing all personnel with age-appropriate academic and SEL and how to promote it~~. Ongoing staff professional development and support to promote students' SEL development.
3. Parent/Guardian and family involvement to promote students' SEL development. This may include providing parents/guardians and families with learning opportunities related to the importance of their children's optimal SEL development and ways to enhance it.
4. Community partnerships to promote students' SEL development. This may include establishing partnerships with diverse community agencies and organizations to assure a coordinated approach to addressing children's mental health and SEL development.
5. Early identification and intervention to enhance students' school readiness, academic success, and use of good citizenship skills. This may include development of a system and procedures for periodic and universal screening, assessment, and early intervention for students who have significant risk factors for social, emotional, or mental health conditions that impact learning.
6. Treatment to prevent or minimize mental health conditions in students. This may include building and strengthening referral and follow-up procedures for providing effective clinical services for students with social, emotional, and mental health conditions that impact learning. This may include student and family support services, school-based behavioral health services, and school-community linked services and supports.
7. Assessment and accountability for teaching SEL skills to all students. This may include implementation of a process to assess and report baseline information and ongoing progress about school climate, students' social and emotional development, and academic performance.

LEGAL REF.: Children's Mental Health Act of 2003, 405 ILCS 49/.

APPROVED: September 18, 2013

REVISED: September 16, 2015, October 21, 2026

REVIEWED: September 20, 2023

Instruction

Using Animals in the Educational Program and Personal Pets on Premises

Animals may be brought into school facilities for educational purposes according to procedures developed by the Superintendent assuring: (a) the animal is appropriately housed, humanely cared for, and properly handled, and (b) students will not be exposed to a dangerous animal or an unhealthy environment.

Animal Experiments

Experiments on living animals are prohibited; however, behavior studies that do not impair an animal's health or safety are permissible.

Animal Dissection

The dissection of dead animals or parts of dead animals shall be allowed in the classroom only when the dissection exercise contributes to or is a part of an illustration of pertinent study materials. All dissection of animals shall be confined to the classroom and must comply with The School Code.

~~Personal pets are not allowed on school grounds without prior approval of Superintendent or designee.~~

Students who object to performing, participating in, or observing the dissection of animals are excused from classroom attendance without penalty during times when such activities are taking place. No student will be penalized or disciplined for refusing to perform, participate in, or observe a dissection. The Superintendent or designee shall inform students of: (1) their right to refrain from performing, participating in, or observing dissection, and (2) which courses contain a dissection unit and which of those courses offer an alternative project.

LEGAL REF.: 105 ILCS 5/2-3.122, 5/27-14, and 112/1 et seq.

ADOPTED: October 21, 2009

REVISED: September 21, 2011, October 21, 2026

REVIEWED: September 18, 2024

Instruction

Programs for Students At Risk of Academic Failure and/or Dropping Out of School and Graduation Incentives Program

The Superintendent or designee shall develop, maintain, and supervise a program for students at risk of academic failure or dropping out of school. The program shall include education and support services addressing individual learning styles, career development, and social needs, and may include without limitation one or more of the following:

- Parent-teacher conferences
- Counseling services by social workers and/or guidance counselors
- Counseling services by psychologists
- Psychological testing
- Truants' alternative and optional education program
- Alternative school placement
- Community agency services
- Alternative learning opportunities program, in conformity with the Alternative Learning Opportunities Law, as it may be amended from time to time
- Graduation incentives program
- Remediation program

Any student who is below the age of 20 years is eligible to enroll in a graduation incentives program if he or she:

1. Is considered a dropout according to State law;
2. Has been suspended or expelled;
3. Is pregnant or is a parent;
4. Has been assessed as chemically dependent; or
5. Is enrolled in a bilingual education or English Language Learners program.

LEGAL REF.: 105 ILCS 5/2-3.41, 5/2-3.66, 5/10-20.9a, 5/13B, 5/26-2a, 5/26-13, 5/26-14, and 5/26-16.

ADOPTED: November 19, 2014

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Education of Children with Disabilities

The School District shall provide a free appropriate public education in the least restrictive environment and necessary related services to all children with disabilities enrolled in the District, as required by the Individuals With Disabilities Education Act (IDEA) and implementing provisions of The School Code, Section 504 of the Rehabilitation Act of 1973, and the Americans With Disabilities Act. The term "children with disabilities," as used in this policy, means children between ages 3 and 21 (inclusive) for whom it is determined, through definitions and procedures described in the Illinois State Board of Education's *Special Education* rules, that special education services are needed.

It is the intent of the District to ensure that students who are disabled within the definition of Section 504 of the Rehabilitation Act of 1973 are identified, evaluated, and provided with appropriate educational services. Students may be disabled within the meaning of Section 504 of the Rehabilitation Act even though they do not require services pursuant to the IDEA.

For students eligible for services under IDEA, the District shall follow procedures for identification, evaluation, placement, and delivery of services to children with disabilities provided in the Illinois State Board of Education's *Special Education* rules. For those students who are not eligible for services under IDEA, but, because of disability as defined by Section 504 of the Rehabilitation Act of 1973, need or are believed to need special instruction or related services, the District shall establish and implement a system of procedural safeguards. The safeguards shall cover students' identification, evaluation, and educational placement. This system shall include notice, an opportunity for the student's parent(s)/guardian(s) to examine relevant records, an impartial hearing with opportunity for participation by the student's parent(s)/guardian(s), representation by counsel, and a review procedure.

The District may maintain membership in one or more cooperative associations of school districts that shall assist the District in fulfilling its obligations to the District's disabled students.

If necessary, students may also be placed in nonpublic special education programs or education facilities.

LEGAL REF.: 20 U.S.C. §1400 et seq., Individuals With Disabilities Education Improvement Act of 2004.
29 U.S.C. §794, Rehabilitation Act of 1973, Section 504.
42 U.S.C. §12101 et seq., Americans With Disabilities Act.
34 C.F.R. §300.
105 ILCS 5/14-1.01 et seq., 5/14-7.02, and 5/14-7.02b.
23 Ill.Admin.Code Part 226.

ADOPTED: October 21, 2009

REVISED: October 17, 2018

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Accelerated Placement

The District provides the opportunity for accelerated placement. Accelerated placement advances the District's goal of providing educational programs with opportunities for each student to develop to his or her maximum potential. Accelerated placement provides an educational setting with curriculum options usually reserved for students who are older or in higher grades than the student participating in accelerated placement. Accelerated placement options include, but may not be limited to: (a) accelerating a student in a single subject; (b) other grade-level acceleration; and (c) early entrance to kindergarten or first grade. Participation is open to all students who demonstrate high ability and who may benefit from accelerated placement. It is not limited to students who have been identified as gifted and talented. Eligibility shall not be conditioned upon the protected classifications identified in School Board policy 7:10, *Equal Educational Opportunities*, or any factor other than the student's identification as an accelerated learner.

The Superintendent or designee shall implement accelerated placements that include:

1. Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
2. Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in an accelerated placement; and
3. Assessment processes that include multiple valid, reliable indicators.

The Superintendent or designee shall notify the community, parent(s)/guardian(s), students, and school personnel about accelerated placements, the process for referring a student for possible evaluation for accelerated placement, and the methods used to determine whether a student is eligible for accelerated placement. Notification may: (a) include varied communication methods, such as student handbooks and District or school websites; and (b) be provided in multiple languages, as appropriate.

LEGAL REF.: 105 ILCS 5/14A.

ADOPTED: October 17, 2018

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Education of Homeless Children

Each child of a homeless individual and each homeless youth has equal access to the same free, appropriate public education, as provided to other children and youths, including a public pre-school education. A "homeless child" is defined as provided in the McKinney Homeless Assistance Act and State law. The Superintendent shall act as or appoint a Liaison for Homeless Children to coordinate this policy's implementation.

A McKinney-Vento student may attend the District school that the child attended when permanently housed or in which the child was last enrolled. A homeless child living in any District school's attendance area may attend that school.

The Superintendent or designee shall review and revise rules or procedures that may act as barriers to the enrollment of homeless children and youths. In reviewing and revising such procedures, consideration shall be given to issues concerning transportation, immunization, residency, birth certificates, school records and other documentation, and guardianship. Transportation shall be provided in accordance with the McKinney Homeless Assistance Act and State law. The Superintendent or designee shall give special attention to ensuring the enrollment and attendance of homeless children and youths who are not currently attending school. If a child is denied enrollment or transportation under this policy, the Liaison for Homeless Children shall immediately refer the child or his or her parent/guardian to the ombudsperson appointed by the Regional Superintendent and provide the child or his or her parent/guardian with a written explanation for the denial. Whenever a child and his or her parent/guardian who initially share the housing of another person due to loss of housing, economic hardship, or a similar hardship continue to share the housing, the Liaison for Homeless Children shall, after the passage of 18 months and annually thereafter, conduct a review as to whether such hardship continues to exist in accordance with State law.

LEGAL REF.: McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 45/1-1 et seq.

ADOPTED: October 21, 2009

REVISED: September 16, 2015

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. Appropriate educational services from qualified staff will begin no later than five (5) school days after receiving a written statement from (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse. Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

~~A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction as well as for up to 3 months after the child's birth or a miscarriage.~~

A student who is unable to attend school because of pregnancy or pregnancy-related conditions, the fulfillment of parenting obligations related to the health of the child, or health and safety concerns arising from domestic or sexual violence as defined in 105 ILCS 5/26A, will be provided home instruction, correspondence courses, or other courses of instruction under the following circumstances:

1. Before the birth of the child when the student's physician, physician assistant, or advanced practice registered nurse indicates, in writing, that she is medically unable to attend regular classroom instruction.
2. For up to three months after the child's birth or a miscarriage.
3. When a student must care for his or her ill child if:
    a. The child's physician, physician assistant, or advanced practice registered nurse informs the District, in writing, that the child has a serious health condition that would require the student to be absent from school for two or more consecutive weeks; and
    b. The student or the student's parent/guardian informs the District, in writing, that the student needs to care for the child during this period.
4. The student must treat physical or mental health complications or address safety concerns arising from domestic or sexual violence when a health care provider or an employee of the student's domestic or sexual violence organization, as defined in 105 ILCS 5/26A, informs the District, in writing, that the care is needed by the student and will cause the student's absence from school for two or more consecutive weeks.

The District may reassess home instruction provided to a student under No. 3 or No. 4 every two months to determine the student's continuing need for home instruction.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.:	105 ILCS 5/10-22.6a, 5/14-13.01, 5/18-4.5, and 5/18-8.05. 23 Ill.Admin.Code §226.300.
ADOPTED:	October 21, 2009
REVISED:	September 21, 2011; September 19, 2012; October 17, 2018; October 19, 2022, October 16, 2024, October 21, 2026

Instruction

English Language Learners

The District offers opportunities for school age resident English Language Learners to develop high levels of academic attainment in English and to meet the same academic content and student academic achievement standards that all children are expected to attain. The Superintendent or designee shall develop and maintain a program for English Language Learners that will:

1. Assist all English Language Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Language Learners.
2. Appropriately identify students with limited English language ability.
3. Comply with State law regarding the Transitional Bilingual Educational Program (TBE) and Transitional Program of Instruction (TPI), whichever is applicable.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Language Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Language Learners.
6. Annually assess the English proficiency of English Language Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Language Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Language Learners about: (1) the reasons for their child's identification, (2) their child's level of English proficiency, (3) the method of instruction to be used, (4) how the program will meet their child's needs, (5) specific exit requirements of the program, (6) how the program will meet their child's individualized education program, if applicable, and (7) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Committee.

LEGAL REF.: 20 U.S.C. §§6312, 6314, 6315, and 6318.
20 U.S.C. §6801 et seq.
34 C.F.R. Part 200.
105 ILCS 5/14C-1 et seq.
23 Ill.Admin.Code Part 228.

ADOPTED: October 21, 2009

REVISED: October 17, 2018; October 19, 2021, October 16, 2023

REVIEWED: October 21, 2026

Instruction

Title I Programs

The Superintendent or designee shall pursue funding under Title I, Improving the Academic Achievement of the Disadvantaged, of the Elementary and Secondary Education Act, to supplement instructional services and activities in order to improve the educational opportunities of educationally disadvantaged or deprived children.

All District schools, regardless of whether they receive Title I funds, shall provide services that, taken as a whole, are substantially comparable. Teachers, administrators, and other staff shall be assigned to schools in a manner that ensures equivalency among the District's schools. Curriculum materials and instructional supplies shall be provided in a manner that ensures equivalency among the District's schools.

Title I Parent and Family Engagement

The District maintains programs, activities, and procedures for the engagement of parents/guardians and families of students receiving services, or enrolled in programs, under Title I. These programs, activities, and procedures are described in District-level and School-level compacts.

District-Level Parent and Family Engagement ~~Compact~~ Plan

The Superintendent or designee shall develop a *District-Level Parent and Family Engagement ~~Compact~~ Plan* according to Title I requirements. The *District-Level Parent and Family Engagement ~~Compact~~ Plan* shall contain: (1) the District's expectations for parent and family engagement, (2) specific strategies for effective parent and family engagement activities to improve student academic achievement and school performance, and (3) other provisions as required by federal law. The Superintendent or designee shall ensure that the *~~Compact~~ Plan* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

School-Level Parent and Family Engagement ~~Compact~~ Plan

Each Building Principal or designee shall develop a *School-Level Parent and Family Engagement ~~Compact~~ Plan* according to Title I requirements. This *School-Level Parent and Family Engagement ~~Compact~~ Plan* shall contain: (1) a process for continually involving parents/guardians in its development and implementation, (2) how parents/guardians, the entire school staff, and students share the responsibility for improved student academic achievement, (3) the means by which the school and parents/guardians build and develop a partnership to help children achieve the State's high standards, and (4) other provisions as required by federal law. Each Building Principal or designee shall ensure that the *~~Compact~~ Plan* is distributed to parents/guardians of students receiving services, or enrolled in programs, under Title I.

LEGAL REF.:	Title I of the Elementary and Secondary Education Act, 20 U.S.C. §6301-6514.
ADOPTED:	October 21, 2009
REVISED:	September 16, 2015; October 18, 2017, October 21, 2026
REVIEWED:	September 20, 2023

Instruction

Extended Instructional Programs

The District may offer the following programs in accordance with State law and the District's educational philosophy:

1. Preschool for children between the ages of 2 and 4 years.
2. Before-and after-school programs for students.
3. Child care and training center for pre-school children and for students whose parents work.
4. Model day care services program in cooperation with the State Board of Education.
5. Tutorial program
6. Adult education program
7. Outdoor education program
8. Summer school, whether for credit or not.
9. Independent study, whether for credit or not.
10. Support services and instruction for students who are or whose parent/guardians are, chemically dependent.
11. Anti-bias education and activities to address intergroup conflict resolution.
12. Volunteer service credit program.
13. Vocational academy.
14. Advanced vocational training and/or career education program.

The District retains the right to charge fees to participants that cover both direct and indirect costs of the programs. The District also reserves the right to waive fees or to seek scholarship funding for economically disadvantaged families.

ADOPTED: October 21, 2009

REVISED: October 19, 2016; October 18, 2023

REVIEWED: October 21, 2026

Instruction

Extracurricular and Co-Curricular Activities

The Superintendent must approve an activity in order for it to be considered a District-sponsored extracurricular or co-curricular activity, using the following criteria:

1. The activity will contribute to the leadership abilities, social well-being, self-realization, good citizenship, or general growth of student-participants.
2. Fees assessed students are reasonable and do not exceed the actual cost of operation.
3. The District has sufficient financial resources for the activity.
4. Requests from students.
5. The activity will be supervised by a school-approved sponsor.

Non-school sponsored student groups are governed by School Board policy, 7:330, *Student Use of Buildings - Equal Access*.

Academic Criteria for Participation

For students in kindergarten through 8th grade, selection of members or participants is at the discretion of the teachers, sponsors, or coaches, provided that the selection criteria conform to the District's policies. Students must satisfy all academic standards and must comply with the activity's rules and the student conduct code.

LEGAL REF.: 105 ILCS 5/10-20.30 and 5/24-24.

ADOPTED: October 19, 2016

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Instructional Resources

All District classrooms and learning centers should be equipped with an evenly-proportioned, wide assortment of instructional materials, including textbooks, workbooks, audio-visual materials, and electronic materials. These materials should provide quality learning experiences for students and:

1. Enrich and support the curriculum;
2. Stimulate growth in knowledge, literary appreciation, aesthetic values, and ethical standards;
3. Provide background information to enable students to make informed judgments and promote critical reading and thinking;
4. Depict in an accurate and unbiased way the cultural diversity and pluralistic nature of American society; and
5. Contribute to a sense of the worth of all people regardless of sex, race, religion, nationality, ethnic origin, sexual orientation, disability, or any other differences that may exist.

The Superintendent or designee shall annually provide a list or description of textbooks and instructional materials used in the District to the School Board. Anyone may inspect any textbook or instructional material.

Inappropriate Content

Teachers are encouraged to use supplemental material only when it will enhance, or otherwise illustrate, the subjects being taught and to ensure it is age-appropriate. Graphic or otherwise inappropriate portrayal of excessive violence, illegal substance use, offensive language, or sexual activity in any instructional material is prohibited. Specifically with regard to movies, only films rated G, PG, and PG-13 (7^{th} and 8^{th} grade only) are permitted. The Superintendent is charged with making a determination regarding the appropriateness of other types of questionable material.

Instructional Materials Selection and Adoption

The Superintendent shall approve the selection of all textbooks and instructional materials according to the standards described in this policy. The School Code governs the adoption and purchase of textbooks and instructional materials.

LEGAL REF.: 105 ILCS 5/10-20.8, 5/10-20.9, and 5/28-19.1

ADOPTED: May 19, 2004

REVISED: October 21, 2009; September 16, 2015; October 17, 2018

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Library Media Program

The Superintendent or designee shall manage the District's library media program to comply with (1) State law and Illinois State Board of Education rule and (2) the following standards:

1. The program includes an organized collection of resources available to students and staff to supplement classroom instruction, foster reading for pleasure, enhance information literacy, and support research, as appropriate to students of all abilities in the grade levels served.
2. Financial resources for the program's resources and supplies are allocated to meet students' needs.
3. Students in all grades served have equitable access to library media resources.
4. The advice of an individual who is qualified according to ISBE rule is sought regarding the overall direction of the program, including the selection and organization of materials, provision of instruction in information and technology literacy, and structuring the work of library paraprofessionals.
5. Staff members are invited to recommend additions to the collection.
6. Students may freely select resource center materials as well as receive guided selection of materials appropriate to specific, planned learning experiences.
7. The program is guided by the principles of the American Library Association's *Library Bill of Rights* and its interpretation for school libraries.

Parents/guardians, employees, and community members who believe that library media program resources violate rights guaranteed by any law or Board policy may file a complaint using Board policy 2:260, *Uniform Grievance Procedure*.

The Superintendent or designee shall establish criteria consistent with this policy for the review of objections. Parents/guardians, employees, and community members with suggestions or complaints about library media program resources may complete a *Library Media Resource Review Form.* The Superintendent or designee shall inform the parent/guardian, employee, or community member as applicable, of the District's decision.

LEGAL REF.: 23 Ill.Admin.Code §1.420(o).

ADOPTED: September 16, 2015

REVISED: October 18, 2023, October 21, 2026

Instruction

Access to Electronic Networks

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

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

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

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

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

Curriculum and Appropriate Online Behavior

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

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

Acceptable Use

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

Internet Safety

Each District computer with Internet access shall have a filtering device that blocks entry to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. Units to address internet safety will be taught in grades 3-8.

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

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

Authorization for Electronic Network Access

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

Confidentiality

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

Violations

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

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

ADOPTED: October 21, 2009

REVISED: August 17, 2011; September 18, 2013; October 19. 2022, October 21, 2026

REVIEWED: October 15, 2025

Instruction

Field Trips

Field trips are permissible when the experiences are a part of the school curriculum and/or contribute to the District's educational objectives.

All field trips must have the Superintendent or designee's prior approval, except that field trips beyond a 200-mile radius of the school or extending overnight must have the prior approval of the School Board. The Superintendent or designee shall analyze the following factors to determine whether to approve a field trip: educational value, student safety, parent concerns, heightened security alerts, and liability concerns. On all field trips, a bus fee set by the Superintendent or designee may be charged to help defray the transportation costs.

Parents/guardians of students: (1) shall be given the opportunity to consent to their child's participation in any field trip, and (2) are responsible for all entrance fees, food, lodging, or other costs, except that the District will pay such costs for students who qualify for free or reduced school lunches. All non-participating students shall be provided an alternative experience. Any field trip may be cancelled without notice due to an unforeseen event or condition.

Privately arranged trips, including those led by District staff members, shall not be represented as or construed to be sponsored by the District or school. The District does not provide liability protection for privately arranged trips and is not responsible for any damages arising from them.

LEGAL REF.: 105 ILCS 5/29-3.1.

ADOPTED: September 16, 2015

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Community Resource Persons and Volunteers

The School Board encourages the use of resource persons and volunteers to: (1) increase students' educational attainment, (2) provide enrichment experiences for students, (3) increase the effective utilization of staff time and skills, (4) give more individual attention to students, and (5) promote greater community involvement.

Resource persons and volunteers may be used:

1. For non-teaching duties not requiring instructional judgment or evaluation of students;
2. For supervising study halls, long distance teaching reception areas used incident to instructional programs transmitted by electronic media (such as computers, video, and audio), detention and discipline areas, and school-sponsored extracurricular activities;
3. To assist with academic programs under a licensed teacher's immediate supervision;
4. To assist in times of violence or other traumatic incidents within the District by providing crisis intervention services to lessen the effects of emotional trauma on staff, students, and the community, provided the volunteer meets the qualifications established by the Ill. School Crisis Assistance Team Steering Committee;
5. As a guest lecturer or resource person under a licensed teacher's direction and with the administration's approval; or
6. As supervisors, chaperones, or sponsors for non-academic school activities.

The Superintendent shall follow Board policy 4:175 *Convicted Child Sex Offender; Screening; Notifications,* to establish procedures for securing and screening resource persons and volunteers. A person who is a "sex offender," as defined by the Sex Offender Registration Act, or a "violent offender against youth," as defined in the Child Murderer and Violent Offender Against Youth Registration Act, is prohibited from being a resource person or volunteer. All volunteer coaches must comply with the requirement to report hazing in policy 5:90 *Abused and Neglected Child Reporting.*

LEGAL REF.: 105 ILCS 5/10-22.34, 5/10-22.34a, and 5/10-22.34b.
720 ILCS 5/12C-50.1, Failure to Report Hazing.
730 ILCS 150/1 et seq., Sex Offender Registration Act.
730 ILCS 152/101 et seq., Sex Offender Community Notification Law.
730 ILCS 154/75 et seq., Murderer and Violent Offender Against Youth Community Notification Law.
730 ILCS 154/101 et seq., Murderer and Violent Offender Against Youth Registration Act.

ADOPTED: October 21, 2009

REVISED: September 16, 2015; October 17, 2018; October 18, 2023

REVIEWED: October 21, 2026

Instruction

Assemblies and Ceremonies

Assemblies must be approved by the Superintendent or designee and be consistent with the District's educational objectives.

While the District respects an individual's brief, quiet, personal religious observance(s), it shall not endorse or otherwise promote invocations, benedictions, and group prayers at any school assembly, ceremony, or other school-sponsored activity.

LEGAL REF.: Lee v. Weisman, 112 S.Ct. 2649 (1992).
Santa Fe Independent School District v. Doe, 120 S.Ct. 2266 (2000).
Jones v. Clear Creek Independent School District, 977 F.2d 963 (5th Cir., 1992), *reh'g denied*, 983 F.2d 234 (5th Cir., 1992) and *cert. denied*, 113 S.Ct. 2950 (1993).

ADOPTED: October 21, 2009

REVISED: September 21, 2011; October 18, 2023

REVIEWED: October 21, 2026

Instruction

Guidance and Counseling Program

The School District provides a guidance and counseling program for students. The Superintendent or designee shall direct the District's guidance and counseling program. School counseling services, as described by State law, may be performed by a qualified guidance specialist or any certificated staff member.

Each staff member is responsible for effectively guiding students under his/her supervision in order to provide early identification of intellectual, emotional, social, or physical needs, diagnosis of any learning disabilities, and development of educational potential. The District's counselors shall offer counseling to those students who require additional assistance.

LEGAL REF.: 105 ILCS 5/10-22.24a and 5/10-22.24b.
23 Ill.Admin.Code §§1.420(q).

ADOPTED: September 16, 2015

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Grading and Promotion

The Superintendent or designee shall establish a system of grading and reporting academic achievement to students and their parents/guardians. The system shall also determine when promotion and graduation requirements are met. The decision to promote a student to the next grade level shall be based on successful completion of the curriculum, attendance, and performance on the standardized tests required by the Ill. State Board of Education (ISBE) and/or other assessments. A student shall not be promoted based upon age or any other social reason not related to academic performance. The administration shall determine remedial assistance for a student who is not promoted.

Every teacher shall maintain an evaluation record for each student in the teacher's classroom. A District administrator cannot change the final grade assigned by the teacher without notifying the teacher. Reasons for changing a student's final grade include:

* A miscalculation of test scores,
* A technical error in assigning a particular grade or score,
* The teacher agrees to allow the student to do extra work that may impact the grade,
* An inappropriate grading system used to determine the grade, or
* An inappropriate grade based on an appropriate grading system.

Should a grade change be made, the administrator making the change must sign the changed record.

LEGAL REF.: 105 ILCS 5/2-3.64a-5, 5/10-20.9a, 5/10-21.8, and 5/27-27.

ADOPTED: October 18, 2017

REVISED: October 18, 2023, October 21, 2026

Instruction

Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

Missed Homework

Students absent for a valid cause my make up missed homework in a reasonable timeframe per policy 7:70, *Attendance and Truancy*.

APROVED: October 20, 2021

REVISED: October 16, 2024, October 21, 2026

Instruction

High School Credit for Students in Grade 7 or 8

The Superintendent or designee may investigate, coordinate, and implement a program for students in grades 7 and 8 to enroll in a course required for a high school diploma.

If a program is available, students in grades 7 and 8 may enroll in a course required for a high school diploma. Students in grades 7 and 8 who successfully complete a course required for a high school diploma will receive academic credit if permitted by, and in accordance with, the policy of the district where the elementary student will attend high school.

LEGAL REF.: 105 ILCS 5/10-22.43 and 5/27-22.10.
23 Ill.Admin.Code §1.460.

ADOPTED: October 19, 2016

REVIEWED: September 20, 2023, October 21, 2026

Instruction

Student Testing and Assessment

The District student assessment program provides information for determining individual student achievement and instructional needs; curriculum and instruction effectiveness; and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers the State assessment system, known as the *Illinois Assessment of Readiness* (IAR), to all students and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.: 20 U.S.C. §1232g, Family Educational Rights and Privacy Act.
105 ILCS 10/, Illinois School Student Records Act.
105 ILCS 5/2-3.63, 5/2-3.64a-5, 5/10-17a, 5/22-82, and 5/27-1.

ADOPTED: December 14, 1994

REVISED: May 19, 2004, October 21, 2009; September 16, 2015; October 16, 2019

REVIEWED: September 20, 2023, October 21, 2026

September 5, 2026

VIA ELECTRONIC MAIL
Gavin Sanchez
gavin@databranchusa.com

Re: Freedom of Information Act Request

Dear Gavin Sanchez,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on June 25, 2026. Please treat this correspondence at the response to your request.

You requested the following:

All purchasing records from vendors (if existing): Verkada, Triton Sensors, Soter Tech, Motorola, IPVideo Corporation, Vocabulary.com.

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.

Records we are looking for include:

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

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

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

If any part of the requested records is exempt, kindly redact only the exempt material and provide the remaining segregable portions.

For full transparency, this request is for commercial purposes. We will gladly adhere to any policies or procedures Pleasantdale SD 107 has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

All responsive records may be directed to Roberta Day, our record intake contact, at the following:

Email: roberta.day@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

We appreciate your attention to this matter and look forward to your prompt response. If this request has been directed to the wrong agency or department, kindly advise or forward it to the appropriate custodian. Thank you for your cooperation.

Response:

Please see the records attached to this response.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

September 10, 2026

VIA ELECTRONIC MAIL
Gavin Sanchez
gavin@databranchusa.com

Re: Freedom of Information Act Request

Dear Gavin Sanchez,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on July 1, 2026. Please treat this correspondence at the response to your request.

You requested the following:

We are requesting all purchase orders issued between January 1, 2023, and the present, reflecting purchasing or procurement activity across all departments, divisions, and offices.

Fields of interest (where readily available):

- *Purchase order number (or equivalent)*
- *Purchase date*
- *Vendor ID or name*
- *Department or issuing entity (if available)*
- *Line item description*
- *Quantity*
- *Unit price*
- *Total price*

If purchase orders are not maintained, we are willing to narrow this request to the smallest set of records that reconstructs spending and contract awards over the most recent 12–24 months. This could include:

- *PO register (PO #, date, vendor, description, fund/GL, amount)*
- *AP check register or payment ledger (vendor, invoice #, amount, date)*
- *P-Card transaction logs (cardholder, MCC/merchant, date, amount)*
- *Any other documents that show vendor names alongside prices*

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

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

To the extent any portion of the requested records is exempt from disclosure, we ask that the remaining non-exempt segregable portions be released.

For full transparency, this request is for commercial purposes. We will gladly adhere to any policies or procedures Pleasantdale SD 107 has in place for public records requests, and are open to narrowing, clarifying, or modifying the request to make fulfillment easier on your end.

Please send all records to my colleague Laurie Teague at the following:

Email: laurie.teague@thedatabranch.com

Phone: (302) 585-3132

Address: 1111B S Governors Ave STE 21033, Dover, DE 19904

Thank you in advance for your time and attention. If this request has reached the wrong agency or department, please let us know or forward it to the appropriate records custodian. We appreciate your cooperation.

With thanks,

Gavin Sanchez

The Data Branch Research Team

Response:

Please see the records attached to this response.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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

PSD 107
PLEASANTDALE SCHOOL DISTRICT

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

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

September 10, 2026

VIA ELECTRONIC MAIL
Courtney Blake
courtney@databranchusa.com

Re: Freedom of Information Act Request

Dear Courtney Blake,

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

You requested the following:

All products from: Helios Ed/Core, Droplet, Docusign.

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.

Relevant records may include:

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

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

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

Response:

There are no records responsive to your request.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

Pleasantdale School District 107 - Fiscal Year 2026

Report of IMRF Compensation Exceeding $75,000

Public Disclosure of IMRF Employees "Total Compensation Package" Illinois Public Act 97-0609

Name	Position	Base Salary	Health/Dental Insurance	Life Insurance	Vacation Days Granted	Sick Days Granted	Personal Days Granted	Total Compensation
Carr, Brian	**Maintenance Director**	$85,567.00	$26,911.44	$63.00	20	12	3	$112,541.44
McAtee, John	**Technology Specialist**	$113,969.00	$28,321.96	$63.00	20	12	3	$142,353.96
Mukite, James	**Director of Technology**	$115,000.00	$29,995.44	$223.08	25	12	3	$145,218.52
Scaramella, Kathleen	**Accounts Payable/Administrative Assistant**	$62,733.00	$19,374.12	$63.00	20	12	3	$82,170.12
Schoen, Angelique	**Data Manager**	$81,102.00	$41,218.08	$63.00	20	12	3	$122,383.08
Weiler, Jennifer	**Secretary to the Superintendent/HR**	$68,033.00	$11,242.60	$63.00	20	12	3	$79,338.60

EIS Administrator and Teacher Salary and Benefits Report - School Year 2026

9/11/2026 12:46 pm

Pleasantdale SD 107
7450 Wolf Rd, Burr Ridge, IL 60527
060161070020000

Selection Criteria: (Employer) Retired Staff = No Employees = All

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Arundel, Jeanine M	103-Principal	$123,022.00	1.00	25	12	$3,845.33	$0.00	$13,355.93	$41,516.76
Ayala, Simoen M	200-Teacher	$79,269.00	1.00	0	14	$0.00	$0.00	$8,345.03	$8,706.00
Bailey, Jane	200-Teacher	$45,559.00	1.00	0	12	$0.00	$0.00	$4,796.17	$52.50
Ban, Jennifer M	101-Assistant/Associate District Superintendent	$167,535.00	1.00	25	12	$2,513.03	$4,600.00	$19,879.48	$14,593.88
Bedell, Wendy	611-Resource Teacher Other	$113,326.00	1.00	0	15	$0.00	$0.00	$11,930.39	$8,706.00
Bell, Fredrick M	200-Teacher	$128,691.00	1.00	0	16	$0.00	$0.00	$13,547.99	$19,188.36
Belschner, Nolan T	200-Teacher	$46,217.00	1.00	0	12	$0.00	$0.00	$4,865.28	$8,932.44
Beronio, Jill H	200-Teacher	$81,996.00	1.00	0	14	$0.00	$0.00	$8,632.32	$12,921.90
Bocian, Jessica A	200-Teacher	$67,078.00	1.00	0	12	$0.00	$0.00	$7,061.51	$1,849.32
Braband, Stephanie	200-Teacher	$96,885.00	1.00	0	15	$0.00	$0.00	$10,199.51	$12,241.23
Brade, William T	200-Teacher	$127,245.00	1.00	0	16	$0.00	$0.00	$13,395.59	$9,188.98
Bubulka, Meagan R	200-Teacher	$8,912.30	0.10	0	13	$0.00	$0.00	$938.26	$6.30
Busch, Eric	200-Teacher	$100,567.00	1.00	0	16	$0.00	$0.00	$10,587.13	$476.40
Carmody, Monica	200-Teacher	$38,118.50	0.70	0	7	$0.00	$0.00	$4,012.80	$0.00
Cooley, Anna E	200-Teacher	$46,217.00	1.00	0	12	$0.00	$0.00	$4,865.28	$63.00
Crist, Julie	200-Teacher	$105,129.00	1.00	0	16	$0.00	$0.00	$11,067.35	$14,043.75
Deaton, Nancy A	200-Teacher	$81,814.00	1.00	0	14	$0.00	$0.00	$8,613.11	$10,892.20
Detjen, Katie M	200-Teacher	$14,720.00	0.35	0	0	$0.00	$0.00	$446.63	$0.00
Dreher, Mark A	200-Teacher	$95,571.00	1.00	0	16	$0.00	$0.00	$10,061.26	$18,774.96
Driscoll, Jennifer Lynn	200-Teacher	$88,869.00	1.00	0	14	$0.00	$0.00	$9,355.67	$9,189.00
DuVall, Amy	200-Teacher	$107,531.00	1.00	0	16	$0.00	$0.00	$11,320.32	$11,375.18
Embury-Remenap, Alainey K	200-Teacher	$50,393.34	1.00	0	12	$0.00	$0.00	$5,305.12	$63.00
Emso, Almir	200-Teacher	$74,988.00	1.00	0	15	$0.00	$0.00	$7,894.32	$8,706.00
Gaughan, Ashley E	200-Teacher	$75,678.00	1.00	0	13	$0.00	$0.00	$7,967.04	$63.00
Gilmartin, Cathleen	200-Teacher	$105,002.00	1.00	0	15	$0.00	$0.00	$11,054.17	$24,030.00
Grieve, Ann M	610-Resource Teacher Elementary	$68,835.00	1.00	0	12	$0.00	$0.00	$7,246.55	$63.00
Griffin, Kerri A	606-Resource Teacher Math	$112,836.00	1.00	0	16	$0.00	$0.00	$11,878.80	$63.00
Halusek, Melissa	200-Teacher	$114,529.00	1.00	0	16	$0.00	$0.00	$12,057.12	$15,663.08
Hammon, Tia G	200-Teacher	$46,217.00	1.00	0	12	$0.00	$0.00	$4,865.28	$63.00
Holubecki, Jeanine M	200-Teacher	$101,623.00	1.00	0	16	$0.00	$0.00	$10,698.48	$63.00

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Interrante, Michelle M	250-Special Education Teacher	$64,929.00	1.00	0	13	$0.00	$0.00	$6,835.21	$18,306.90
Jarosik, Michelle A	200-Teacher	$67,891.00	1.00	0	14	$0.00	$0.00	$7,147.20	$11,375.18
Kavanaugh, Maribeth	200-Teacher	$104,903.00	1.00	0	16	$0.00	$0.00	$11,043.60	$9,188.98
Kim, Tanya	200-Teacher	$94,802.00	1.00	0	15	$0.00	$0.00	$9,980.40	$24,030.00
Laky, Amanda J	250-Special Education Teacher	$49,998.04	1.00	0	12	$0.00	$0.00	$5,263.52	$9,349.26
Lauermann, Jennifer	200-Teacher	$107,875.00	1.00	0	16	$0.00	$0.00	$11,356.56	$19,467.00
Leone-Arroyo, Lucy	200-Teacher	$91,244.00	1.00	0	16	$0.00	$0.00	$9,605.53	$63.00
Madsen, Anthony M	200-Teacher	$70,179.00	1.00	0	14	$0.00	$0.00	$7,388.15	$9,189.00
Marrari, Juliette L	200-Teacher	$73,453.00	1.00	0	13	$0.00	$0.00	$7,732.80	$63.00
McDermott, Katherine K	610-Resource Teacher Elementary	$46,217.00	1.00	0	12	$0.00	$0.00	$4,865.28	$11,012.44
McGuire, Erin	200-Teacher	$78,502.00	1.00	0	12	$0.00	$0.00	$8,264.39	$9,189.00
McPherson, Maureen	200-Teacher	$88,666.00	1.00	0	14	$0.00	$0.00	$9,334.31	$63.00
Merchant, Dana	200-Teacher	$99,193.00	1.00	0	14	$0.00	$0.00	$10,442.41	$9,189.00
Merna, Mary Kathleen	604-Resource Teacher English/Language Arts	$64,858.00	1.00	0	12	$0.00	$0.00	$6,827.75	$6,369.58
Mulder, Kara K	200-Teacher	$57,346.00	1.00	0	12	$0.00	$0.00	$6,037.19	$19,188.36
Neuberg, Michelle	200-Teacher	$94,151.00	1.00	0	16	$0.00	$0.00	$9,911.52	$9,188.98
Oskroba, Erin	200-Teacher	$105,382.00	1.00	0	16	$0.00	$0.00	$11,094.23	$13,038.30
Palladini, Ashley M	610-Resource Teacher Elementary	$72,786.00	1.00	0	12	$0.00	$0.00	$7,662.48	$4,626.00
Palzet, David E	100-District Superintendent	$230,000.00	1.00	25	12	$5,000.00	$6,200.00	$30,662.70	$50,626.24
Pant, Sharon Lorraine	610-Resource Teacher Elementary	$66,140.00	1.00	0	12	$0.00	$0.00	$6,962.66	$23,616.60
Patrick, Kathryn	200-Teacher	$44,005.82	0.63	0	12	$0.00	$0.00	$4,632.70	$7,841.01
Payne, Cynthia	610-Resource Teacher Elementary	$73,423.00	1.00	0	12	$0.00	$0.00	$7,729.68	$9,189.00
Pelletiere, Jessica	200-Teacher	$50,559.00	1.00	0	12	$0.00	$0.00	$5,322.71	$7,765.50
Pisanko, Andrew R	200-Teacher	$55,723.00	1.00	0	12	$0.00	$0.00	$5,866.32	$9,189.00
Pisanko, Margaret A	606-Resource Teacher Math	$68,351.00	1.00	0	13	$0.00	$0.00	$7,195.48	$9,234.80
Poplawski, Sara K	152-Special Education Director	$100,000.00	1.00	25	12	$1,500.00	$0.00	$10,685.50	$41,350.44
Raleigh, Maura	104-Assistant Principal	$79,742.28	1.00	25	12	$3,290.44	$0.00	$8,741.20	$41,427.24
Ratcliff, Daniel S	200-Teacher	$78,701.00	1.00	0	14	$0.00	$0.00	$8,285.27	$515.88
Reese, Lindsay W	200-Teacher	$65,223.00	1.00	0	12	$0.00	$0.00	$6,866.38	$24,030.00
Rhatigan, Kristy	200-Teacher	$55,293.00	1.00	0	12	$0.00	$0.00	$5,820.94	$24,019.50
Robbins, Holly	200-Teacher	$61,390.00	1.00	0	12	$0.00	$0.00	$6,462.71	$9,189.00
Sabatini, Kelly K	200-Teacher	$62,703.00	1.00	0	12	$0.00	$0.00	$6,600.95	$8,978.24
Schmager, Natalie	200-Teacher	$75,598.00	1.00	0	14	$0.00	$0.00	$7,958.63	$63.00
Sheridan, Linda S	200-Teacher	$115,172.00	1.00	0	16	$0.00	$0.00	$12,124.81	$19,437.24
Siarny, Julie A	200-Teacher	$64,375.00	1.00	0	12	$0.00	$0.00	$6,777.13	$0.00
Smith, Ellen M	200-Teacher	$53,358.00	1.00	0	12	$0.00	$0.00	$5,617.20	$52.50
Sonntag, Griffin L	114-Chief School Business Official	$166,480.00	1.00	25	12	$2,497.20	$4,600.00	$21,713.49	$33,084.26
Sophie, Mae M	250-Special Education Teacher	$33,957.18	0.75	0	12	$0.00	$0.00	$3,574.85	$6,699.29

Name	Position	Base Salary	FTE	Vacation Days	Sick Days	Bonuses	Annuities	Retirement Enhancements	Other Benefits
Spiegel, Meredith	610-Resource Teacher Elementary	$57,366.00	1.00	0	13	$0.00	$0.00	$6,039.12	$10,892.20
Tatina, Anthony	200-Teacher	$98,852.00	1.00	0	16	$0.00	$0.00	$10,406.64	$19,188.36
Tokarczyk, Karen M	200-Teacher	$63,377.00	1.00	0	12	$0.00	$0.00	$6,672.00	$18,467.43
Tomei, Kathleen J	103-Principal	$153,000.00	1.00	25	12	$0.00	$0.00	$16,106.88	$40,955.04
Uzelac, Sanja	604-Resource Teacher English/Language Arts	$47,291.00	1.00	0	12	$0.00	$0.00	$4,978.56	$8,978.24
Van Zandbergen, Tracy Lynn	200-Teacher	$64,587.00	1.00	0	13	$0.00	$0.00	$6,799.42	$11,118.64
Vidakovich, Millie	200-Teacher	$87,367.00	1.00	0	16	$0.00	$0.00	$9,197.52	$476.40
Whittaker, Elizabeth K	200-Teacher	$61,640.00	1.00	0	12	$0.00	$0.00	$6,489.13	$52.50
Williams, Hannah G	200-Teacher	$49,562.00	1.00	0	12	$0.00	$0.00	$5,217.61	$11,375.18
Wojtowicz, Katherine	200-Teacher	$55,844.00	1.00	0	13	$0.00	$0.00	$5,879.04	$9,188.98
Woltman, Eric M	200-Teacher	$102,675.00	1.00	0	16	$0.00	$0.00	$10,809.11	$11,118.64
Zielke, Amy M	200-Teacher	$66,680.00	1.00	0	13	$0.00	$0.00	$7,019.77	$15,210.20
Zuppa, Laura A	610-Resource Teacher Elementary	$65,569.00	1.00	0	12	$0.00	$0.00	$6,902.65	$15,633.32

Totals

Distinct Employee Count: 81 **Distinct Positions Count:** 81 **Total Positions Count:** 81 **Vacation Days:** 175 **Sick Days:** 1071

Base Salary: $6,520,752.46 **Bonuses:** $18,646.00 **Annuities:** $15,400.00 **Retirement Enhancements:** $699,155.18 **Other Benefits:** $933,356.09