Regular Meeting of the Pleasantdale 107 Board

Wednesday, November 18, 2026 6:00 PM
Administration Building, 7450 S Wolf Road, Burr Ridge, IL 60527

I. **Roll Call / Visitors**

II. **Pledge of Allegiance**

III. **Board of Education Appreciation Day Recognition**

IV. **District Statement**

V. **Tax Levy Hearing**

V.A. ***Motion to Declare Tax Levy Hearing Open**

V.B. **Presentation and Discussion of the LY2026 Tax Levy**

V.C. **Open Forum: Board Policy 2:230 (those wishing to speak on the presented tax levy will be given time to address the Board)**

V.D. ***Motion to Declare the Tax Levy Hearing Closed**

V.E. ***Adoption of the LY2026 Tax Levy and Related Resolutions**

VI. ***** **Consent Agenda**

VI.A. **Approve Regular Meeting Minutes for October 21, 2026.**

VI.B. **Approve Closed Session Meeting Minutes for October 21, 2026.**

VI.C. **Approve Payment of the October Payroll/November Warrants**

VI.D. **Approve November 2026 Personnel Report**

VI.E. **Approve Finance (sec. 4) Board Policies**

VI.F. **Approve Superintendent Evaluation Tool**

VII. **Administrative Reports and Discussion Items**

VII.A. **Review 2027-2028 School Calendar**

VII.B. **Community Engagement: Lyons Township High School Property**

VII.C. **Review Board Policies**

VIII. **Items for Next Agenda:**

VIII.A. **Review Students (sec. 7) and Community Relations (sec. 8) Board Policies; Review Fees; Approve 2027-28 School Calendar; School Security Guard Personnel Considerations; Audit Report; Preliminary Review of Service Provider Contracts (written).**

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**

XI. **FOIA**

XII. **Adjournment**

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

PLEASANTDALE SCHOOL DISTRICT 107

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

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

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: November 11, 2026
RE: Levy Year 2026 Final Tax Levy

Objective:

To present the final 2026 tax levy and recommend Board of Education approval

Background and Information:

There were no changes in the final 2026 levy since the proposed 2026 tax levy was presented on October 21, 2026.

As outlined last month, the tax levy is an annual request by the District for property taxes to fund part of the District's operating funds. The maximum revenue the district can generate for operating funds from the 2026 levy is the current year's CPI growth of 2.7% multiplied by the 2025 final operating tax extension of $16,118,969 plus the estimated Equalized Assessed Value (EAV) of new construction, multiplied by the limiting rate. The total levy request, excluding bond and interest, is $16,916,706.

Historically, when CPI has been less than the capped amount of 5%, Pleasantdale School District 107 has requested a levy amount equal to 4.95% and conducted a voluntary Truth in Taxation hearing to foster transparency in the levy process. With estimated new construction growth for Pleasantdale SD 107 being $4,000,000, along with the CPI of 2.7%, together, these will generate the maximum potential tax revenue. However, it is recommended to continue to request the 4.95% again this year to ensure the district captures all the tax revenue the law permits. Remember, the district will only get CPI (2.7%) plus the unknown new construction amount. Including the bond and interest levy, the total aggregate levy request is $17,317,596, an increase of 4.89%.

Administration Recommendations:

Approve the final 2026 tax levy and all associated resolutions, as presented.

STATE OF ILLINOIS)
)
COUNTY OF COOK)

RESOLUTION AUTHORIZING THE FINAL AGGREGATE TAX LEVY FOR TAX YEAR 2026

WHEREAS, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois ("the Board of Education"), is empowered to levy taxes on the real property within the Pleasantdale School District No. 107, Cook County, Illinois ("the School District"); and

WHEREAS, on Wednesday, November 18, 2026, the Board of Education proposed that the property taxes to be levied for 2026 for corporate and special purposes would be $16,916,706; and

WHEREAS, on Wednesday, November 18, 2026, the Board of Education estimated the property taxes to be levied for 2026 for debt service and public commission leases to be $400,890, and also estimated the total property taxes to be levied for 2026 would be $17,317,596;

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

Section 1: The aggregate property taxes to be levied for 2026, exclusive of debt service levies and levies made to pay amounts due under public building commission leases, shall be $16,916,706 as set forth in the Certificate of Tax Levy attached hereto and incorporated herein as Exhibit 1.

Section 2: This final aggregate tax levy for 2026 is 104.95% of the amount, exclusive of debt service levies and election costs, extended or estimated to be extended, plus any amount abated by the taxing district prior to extension, upon the final aggregate tax levy for 2026.

Section 3: The Secretary of the Board, or designee, is authorized and directed to file with the Clerk of Cook County on or before the last Tuesday in December 2026: a copy of this resolution, including Exhibit 1; a copy of the Truth in Taxation Law Certification of Compliance of Final Tax Levy; and any other additional levies, and resolutions authorizing such additional levies, adopted by the Board of Education for 2026.

Section 4: Notwithstanding the amounts stated herein and in Exhibit 1, the Assistant Superintendent for Finance and Operations is authorized and directed to review and respond to any information request from the County Clerk concerning the tax levy and

to proof and revise the extensions for various funds on the Board of Education's behalf as is required by law and in accordance with the customary practice of the County Clerk, and shall report any such revisions to the Board of Education.

Section 5: All resolutions or parts of resolutions in conflict herewith shall be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

ADOPTED this 18th day of November 2026, by a roll call vote as follows:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the Motion duly carried this 18th day of November 2026.

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

By:

_____
Tarryne Marchione
President, District 107 Board of Education

Attest:

_____
Mary Lenzen
Secretary, District 107 Board of Education

ILLINOIS STATE BOARD OF EDUCATION
School Business and Support Services Division
(217) 785-8779

Original: x
Amended:

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name	District Number	County
Pleasantdale School District	107	Cook

Amount of Levy

Educational	$	13,973,025	**Fire Prevention & Safety** *	$	1,004
Operations & Maintenance	$	1,098,464	**Tort Immunity**	$	150,147
Transportation	$	1,067,323	**Special Education**	$	225,077
Working Cash	$	151,343	**Leasing**	$	0
Municipal Retirement	$	50,001		$	0
Social Security	$	200,322	**Other**	$	0
			Total Levy	$	16,916,706

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.
Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 13,973,025 dollars to be levied as a special tax for educational purposes; and
the sum of 1,098,464 dollars to be levied as a special tax for operations and maintenance purposes; and
the sum of 1,067,323 dollars to be levied as a special tax for transportation purposes; and
the sum of 151,343 dollars to be levied as a special tax for a working cash fund; and
the sum of 50,001 dollars to be levied as a special tax for municipal retirement purposes; and
the sum of 200,322 dollars to be levied as a special tax for social security purposes; and
the sum of 1,004 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
the sum of 150,147 dollars to be levied as a special tax for tort immunity purposes; and
the sum of 225,077 dollars to be levied as a special tax for special education purposes; and
the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
the sum of 0 dollars to be levied as a special tax for _____; and
the sum of 0 dollars to be levied as a special tax for _____
on the taxable property of our school district for the year 2026

Signed this 18th day of November 2026 .

_____
(President)

_____
(Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full 1 .

(Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 107 , Cook County, Illinois, on the equalized assesed value of all taxable property of said school district for the year 2026 was filed in the office of the County Clerk of this County on _____ , 2026 .

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon. The total levy, as provided in the original resolution(s), for said purposes for the year 2026 , is $.

_____
(Signature of County Clerk)

_____ _____
(Date) *(County)*

RESOLUTION AUTHORIZING AND DIRECTING
CERTAIN SPECIAL PURPOSES TAX LEVIES

WHEREAS, the Board of Education is authorized to levy taxes for certain special purposes upon authority of a separate resolution; and

WHEREAS, the Board of Education has determined it necessary to levy the following special purpose taxes in the amounts specified herein;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District 107, County of Cook, Illinois, as follows:

Section 1. The Board of Education does hereby approve and authorize the following special purpose tax levies:

(a) $50,001 for Illinois Municipal Retirement purposes
(b) $1,004 for Fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes
(c) $225,077 for Special Education purposes
(d) $150,147 for Tort Immunity purposes
(e) $151,343 for Working Cash purposes

Section 2. The County Clerk is hereby directed to extend these special purposes tax levies.

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

ADOPTED this 18th day of November 2026 by the following roll call vote:

AYES: _____

NAYS: _____

ABSTAIN: _____

ABSENT: _____

The President declared the Motion duly carried on this 18th day of November 2026.

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

By:

_____

Tarryne Marchione
President, District 107 Board of Education

Attest:

_____

Mary Lenzen
Secretary, District 107 Board of Education

STATE OF ILLINOIS)

)

COUNTY OF COOK)

SECRETARY'S CERTIFICATE LEVYING A SPECIAL TAX FOR SPECIAL LEVIES PURPOSES

I, Mary Lenzen, the undersigned, hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Pleasantdale School District No.107, Cook County, Illinois, and that, as such official, I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing Resolution Levying Special Tax for Special Levies Purposes for the Year 2026 is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a meeting held on the 18th day of November 2026.

_____

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

STATE OF ILLINOIS)
)
COUNTY OF COOK)

Resolution for Allocation of Excess Over Limiting Rate

Whereas, Pleasantdale School District No. 107, Cook County, Illinois, must extend taxes as per provisions of the Tax Extension Limitation Act, and

Whereas, Pleasantdale School District No. 107 Board of Education approved the 2026 Tax Levy on November 18, 2026, calling for a levy of $17,317,596.

Now, therefore, it is resolved that Pleasantdale School District 107 Board of Education does hereby authorize the Cook County Clerk to reduce the **Education Fund Levy** for any and all amounts that are over the limiting rate.

This resolution was passed by the Pleasantdale School District No. 107 Board of Education, Burr Ridge, Illinois, this the 18th day of November 2026.

By:

_____

Tarryne Marchione

President, District 107 Board of Education

Attest:

_____

Mary Lenzen

Secretary, District 107 Board of Education

STATE OF ILLINOIS)
)
COUNTY OF COOK)

TRUTH IN TAXATION LAW

CERTIFICATE OF COMPLIANCE OF THE FINAL 2026 TAX LEVY

I, Tarryne Marchione, the undersigned, do hereby certify that I am the President of the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, and am the presiding officer of the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, and, as such presiding officer, I certify that the Certificate of Tax Levy, a copy of which is appended hereto, was adopted according to, and in all respects compliant with the provisions of the Illinois Property Tax Code - Truth in Taxation Law, 35 ILCS 200/18-60 through 18-85(2002).

This certificate applies to the 2026 levy.

_____
Tarryne Marchione
President, District 107 Board of Education

DATE: _____

STATE OF ILLINOIS)
)
COUNTY OF COOK)

SECRETARY'S CERTIFICATE

FINAL 2026 TAX LEVY

I, Mary Lenzen, the undersigned, do hereby certify that I am the duly qualified and acting Secretary of the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, and that, as such official, I am the keeper of the records and files of the Board of Education of said School District.

I do further certify that the foregoing Resolution Authorizing the Final Aggregate Tax Levy for the Tax Year 2026, including the Certificate of Tax Levy attached hereto is the true, correct, and complete copy of said Resolution as adopted by the Board of Education of said School District at a public meeting held on the 18th day of November 2026.

IN WITNESS THEREOF, I hereunto affix my official signature on this 18th day of November 2026.

_____
Mary Lenzen
Secretary, District 107 Board of Education

DATE: _____

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

PLEASANTDALE SCHOOL DISTRICT 107

Pleasantdale Middle School
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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: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: November 11, 2026
RE: Required by 105 ILCS 5/17-1.10 Sec. 17-1.10. Operational funds expenditure report

Background
In the 2025-2026 school year and each subsequent school year, the school board of any school district that does not receive federal impact aid funding shall calculate the combined annual average expenditures of its operational funds for the previous three (3) fiscal years, as reported in the school district's most recently audited annual financial reports. Operational funds shall include the district's educational, transportation, and operations and maintenance funds. At a board meeting, the school board shall annually present a written report covering the annual average expenditures of its operational funds for the previous three (3) fiscal years.

If a school district's cash reserves exceed 2.5 times the average annual expenditures over the past three years, the district must adopt an operational funds reserve reduction plan.

See the attached worksheet showing that Pleasantdale School District 107 has a 0.814 cash reserve balance to expenditure ratio and does not need to adopt an operational funds reserve reduction plan.

School District: Pleasantdale SD 107 **Most Recent AFR Fiscal Year:** 2025

RCDT: 06-016-1070-02

2.5 Yrs Annual Average Expenditures to Combined Cash Reserve Balance

Data from District's Annual Financial Reports

Direct Disbursements / Expenditures	FY2024	FY2025	FY2026 Unaudited	Total Expenditures	Average Annual Expenditures	Cash Balance Reserves Unaudited
Educational Fund (10)	14,187,071	14,665,404	14,991,811	43,844,286	14,614,762.00	12,510,788
Operations & Maintenance Fund (20)	1,530,879	1,724,216	1,857,337	5,112,432	1,704,144.00	744,457
Transportation Fund (40)	817,063	931,915	1,077,548	2,826,526	942,175.33	790,286
Operational Balance - June 2025	16,535,013	17,321,535	17,926,696	51,783,244	17,261,081.33	14,045,531

Must be < 2.5

Cash Reserve Balance to Expenditures Ratio: **0.814**

Determination: No action needed

Required by 105 ILCS 5/17-1.10 Illinois General Assembly - Illinois Compiled Statutes (ilga.gov)

Sec. 17-1.10. Operational funds expenditure report and reserve reduction plan.

(a) In the 2024-2025 school year and in each subsequent school year, the school board of any school district that does not receive federal impact aid funding shall calculate the combined, annual average expenditures of its operational funds for the previous 3 fiscal years, as reported in the school district's most recently audited annual financial reports. Operational funds shall include the district's educational, transportation, and operations and maintenance funds. The school board shall annually present a written report covering the annual average expenditures of its operational funds for the previous 3 fiscal years at a board meeting.

(b) With respect to a school district to which subsection (a) applies, if the school district's combined cash reserve balance of its operational funds, as most recently reported by the district pursuant to Section 17-1.3 of this Code, exceeds 2.5 times the annual average expenditures of its operational funds for the previous 3 fiscal years, the school board shall adopt and file with the State Board of Education by December 31 a written operational funds reserve reduction plan to reduce, within 3 years, the district's combined cash reserve balance of its operational funds to an amount at or below 2.5 times the annual average expenditures of its operational funds for the previous 3 fiscal years. The State Board shall post any operational funds reserve reduction plans received on the State Board's Internet website.

(Source: P.A. 103-394, eff. 7-28-23.)

Regular Meeting Administrative Center 6:00 p.m. – 8:21 p.m. October 21, 2026

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

ROLL CALL AND VISITORS — Present with Superintendent Dave Palzet were district staff, Griffin Sonntag, Jennifer Ban, Sara Poplawski, James Mukite, Kathleen Tomei, Jeanine Arundel, Maura Raleigh, and Board Recording Secretary Jenni Weiler. Students: Laine Brannigan, Emma Thomas, Caden Germino, Kiki Murray, and their parents.

PLEDGE OF ALLEGIANCE — The Pleasantdale September Kindness Award winners.

DISTRICT ANNOUNCEMENT — Dr. Palzet announced that both the elementary school and the middle school have received an exemplary designation by the Illinois State Board of Education. This is the highest recognition level possible and the first time that both school have earned an exemplary rating. Dr. Palzet also shared information about our first 8th grade trip to Washington, DC.

eLearning HEARING — Board President Marchione declared the eLearning hearing open at 6:10 p.m.

School districts that want to use eLearning days in lieu of student attendance days must hold an eLearning Hearing every three years. The presentation must outline the district's plan and ensure students receive the requisite five hours of instructional time. Districts are also required to ensure that all students have access to materials and electronic networks and that teachers have the tools to implement the program adequately. Dr. Palzet's presentation laid out the general structure of the program, grade-band-specific information, and student expectations.

Board President Marchione declared the elearning hearing closed at 6:17 p.m.

OPEN FORUM — No community members addressed the Board at this time.

ACTION NO. 06
Consent Agenda

Motion by Brockob, second by Zona, that the Board of Education approve the consent agenda as presented, consisting of: meeting minutes of the September 16, 2026, regular meeting; Approve the meeting minutes of the September 16, 2026 closed session meeting, Approve Payment of September Payroll/October Warrants; October 2026 Personnel Report; Approve Section 6 (Curriculum and Instruction) Board Policies; Approve the Superintendent's Goals for the 2026-27 school year, the Illinois School Maintenance Project Grant, Motion carried by a roll call of 5 ayes (Brockob, Marchione, Zona, Mason, and Nash; Absent - Lenzen and Walters).

REPORTS AND DISCUSSION ITEMS

Proposed LY2026 Tax Levy

The Board of Education unanimously approved its proposed tax levy for 2026, asking Cook County for a levy of $17,317,596, with $13,973,025 allocated to the Education Fund. The District uses historical information and input from the local assessors to produce this request. To ensure transparency with our community, the District will hold a Truth in Taxation Hearing at the December 10, 2025 Board of Education Meeting. The Certificate of Tax Levy will be filed with the Cook County Clerk no later than December 29, 2026.

ACTION NO. 07
Resolution Approval

Motion by Brockob, second by Zona, that the Board of Education approve the proposed 2026 tax levy and authorize the publication of the public hearing. Motion carried by a roll call of 5 ayes (Mason, Marchione, Zona, Brockob, and Nash Absent: Lenzen and Walters).

Elementary and Middle School 2026-27 Improvement Plans

Building principals Kathleen Tomei and Jeanine Arundel presented their school improvement plans. These plans are created in collaboration with the schools' building leadership teams and reflect the unique needs of each school. This year's plans include improvements in student learning, student social/emotional wellness, positive behavior interventions, and school safety.

Security Personnel Report

The administration presented a report on the feasibility of implementing full-time School Resource Officers (SROs) or other armed security in the schools. The Board requested additional information about one security guard model as well as other methods to enhance school safety and security.

Superintendent Evaluation Tool

Each year, the Board reviews the superintendent's evaluation tool and determines if changes are necessary. The evaluation tool focuses on the duties and responsibilities laid out in the superintendent's job description and includes four areas: managing human resources, finance and facilities, communication, and the student experience. The Board asked some clarifying questions about the process but made no substantive changes to the evaluation tool.

Community Engagement: Survey

The Board discussed the potential sale of the Lyons Township High School Willow Springs property. The Board has been closely monitoring this process because the future of this property could significantly affect our district's long-term facilities planning. The Board discussed next steps, including launching a community survey once we have a clearer picture of how this property may be used.

Review Finance (sec 4) Board Policies

To ensure that the District's policies reflect the realities of running the District, the Board reviews a section of the policy manual each month. This month, the Board reviewed the policy manual's Finance Policies (section 4). These policies will be on the November consent agenda for approval.

Items for Next Agenda

Facilities Update; 2027 Tax Levy Hearing; Approve Finance (sec 4) Board Policies.

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:

1. Sierra Calloway from Data Branch requested pricing and purchasing records from 2022 to the present, of the District's purchases from specific vendors.
2. Kristin Bauer from Data Branch requested pricing and purchasing records from 2022 to the present, of the District's purchases from specific vendors.
3. Natalie Fedorak from Data Branch requested pricing and purchasing records from 2022 to the present, of the District's purchases from specific vendors.
4. Claire Brooks from Data Branch requested pricing and purchasing records from 2022 to the present, of the District's purchases from specific vendors.
5. Faith Halloway from Data Branch requested pricing and purchasing records from 2022 to the present, of the District's purchases from specific vendors.
6. Sophia Price from Data Branch requested pricing and purchasing records from 2022 to the present, of the District's purchases from specific vendors.
7. Toby Park from Data Branch requested pricing and purchasing records from 2022 to the present, of the District's purchases from specific vendors.
8. Sheri Reid from Data Branch requested pricing and purchasing records from 2022 to the present, of the District's purchases from specific vendors.
9. Vincent Mutolo from Argo Records requested records of all purchase orders from August 2021 through August 2026.
10. Jomer Genite from SmartProcure requested contact information for all current district employees.
11. CT Mills from Public Info Access LLC requested contact information for all current district employees.
12. Justin Wenig from Starbridge FOIA Insight requested records of payments made to all vendors/ entities from January 2026 through the present.
13. Stephanie Hanson from Public Employee Research Data requested contact information and job titles of all current district employees.
14. Angela LaClaire from Public Employee Resource Group requested contact information and job titles of all current district employees

ACTION NO. 08

Closed Session — Motioned by Brockob, second by Nash that the Board move into closed session at 7:34 p.m. Motion carried by a roll call of 5 ayes (Mason, Marchione, Zona, Brockob, and Nash Absent: Lenzen and Walters).

ACTION NO. 09

Open Session. — Motioned by Brockob second by Marchione that the Board move out of closed session and back into open session at 8:20 p.m. Motion carried by a roll call of 4 ayes (Marchione, Zona, Brockob, and Nash Absent: Lenzen, Mason, and Walters).

ADJOURNMENT — Motion by Brockob, second by Marchione, that the regular meeting adjourns at 8:21 p.m. Motion carried by a voice vote

App. __ President _____ Secretary _____

November 2026 Board Report

REVENUES	FY27 Budget	October	YTD	% Realized
Educational	$15,973,474	$5,412,471	$6,340,916	39.70%
Operation and Maintenance	$1,697,023	$528,555	$668,188	39.37%
Debt Service	$408,751	$147,590	$163,294	39.95%
Transportation	$1,157,501	$395,091	$499,214	43.13%
IMRF	$61,001	$4,243	$46,985	77.02%
Social Security	$246,000	$77,173	$136,311	55.41%
Capital Projects	$0	$66	$130	
Working Cash	$230,260	$20,590	$27,111	11.77%
Tort	$202,806	$75,854	$84,994	41.91%
Fire Prevention & Life Safety	$11,051	$3,902	$6,941	62.81%
Total	**$19,987,867**	**$6,665,535**	**$7,974,084**	**39.89%**

EXPENSES	FY27 Budget	October	YTD	% Used
Educational	$15,717,317	$1,721,831	$4,586,472	29.18%
Operation and Maintenance	$1,535,598	$169,672	$613,622	39.96%
Debt Service	$385,684	$0	$775	0.20%
Transportation	$1,157,501	$41,960	$98,199	8.48%
IMRF	$130,870	$9,278	$30,272	23.13%
Social Security	$245,420	$20,050	$61,031	24.87%
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	$164	$323	0.50%
Total	**$19,959,262**	**$1,962,955**	**$5,562,565**	**27.87%**

SURPLUS (DEFICIT)	**$28,605**	**$4,702,580**	**$2,411,519**	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1085 **11/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
American Time & Signal Company							
Check Group:							
U55BHAA504 12"AllSync Plus 120v Round Flush Clock (Black Steel, Dial 04)		5	270492	901507 10/22/2026	20.5.2540.4000.300.0000		$859.75
Shipping and Handling		1	270492	901507 10/22/2026	20.5.2540.4000.300.0000		$94.57
					Check #: 0		
						PO/InvoiceTotal:	$954.32
						Vendor Total:	$954.32
AMS Industries, Inc							
Check Group:							
GE Replacement- Disconnect wiring to contactors, remove burnt out contactor coil, Supply and install new contactor coil, reconnect wiring, test and verify operation		1	270292	204953-1 10/16/2026	20.5.2540.3200.200.0000		$1,045.00
					Check #: 0		
						PO/InvoiceTotal:	$1,045.00
						Vendor Total:	$1,045.00
Apple Computer, Inc							
Check Group:							
Apple TV 4K Wi-Fi with 64GB storage		3	270301	MD08966856 9/17/2026	10.5.2225.4000.100.0000		$597.00
Apple TV 4K Wi-Fi with 64GB storage		3	270301	MD08966856 9/17/2026	10.5.2225.4000.200.0000		$597.00
13-inch MacBook Neo: Apple A18 Pro chip with 6-core CPU and 5-core GPU, 8GB, 256GB SSD-Citrus ($599.00) MHFD4LL/A		1	270301	MD16342715 10/5/2026	10.2.0481.0000.000.9960		$599.00
					Check #: 0		
						PO/InvoiceTotal:	$1,793.00
						Vendor Total:	$1,793.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
AT&T						
Check Group:						
Sept 26-Oct 25.2026-Phone Charges		1	0	6306620139 1026 10/25/2026	20.5.2540.3400.100.0000	$8.31
Sept 26-Oct 25,2026-Phone Charges		1	0	6306620139 1026 10/25/2026	20.5.2540.3400.200.0000	$218.80
Refund for Dec 26-Jan 25,2026-PES		1	0	630662013901 0126cr 6/25/2026	20.5.2540.3400.100.0000	($7.67)
Refund for Dec 26-Jan 25,2026-PMS		1	0	630662013901 0126cr 6/25/2026	20.5.2540.3400.200.0000	($213.69)
Refund for Jan 26-Feb 25,2026-PMS		1	0	630662013902 0226cr 6/25/2026	20.5.2540.3400.200.0000	($213.69)
Refund for Jan 26-Feb 25,2026-PES		1	0	630662013902 0226cr 6/25/2026	20.5.2540.3400.100.0000	($7.67)
Refund for Feb 26-Mar 25,2026-PES		1	0	630662013903 0326cr 6/25/2026	20.5.2540.3400.100.0000	($7.67)
Refund for Feb 26-Mar 25,2026-PMS		1	0	630662013903 0326cr 6/25/2026	20.5.2540.3400.200.0000	($213.69)
Refund for Mar 26-Apr 25,2026-PES		1	0	630662013904 0426cr 6/25/2026	20.5.2540.3400.100.0000	($7.67)
Refund for Mar 26-Apr 25,2026-PMS		1	0	630662013904 0426cr 6/25/2026	20.5.2540.3400.200.0000	($213.69)
May 26-Jun 25.2026-Phone Charges		1	0	630662013906 0626 6/25/2026	20.5.2540.3400.100.0000	$7.67
May 26-jun 25,2026-Phone Charges		1	0	630662013906 0626 6/25/2026	20.5.2540.3400.200.0000	$213.68

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
June 26-July 25.2026-Phone Charges		1	0	630662013907 0726 7/25/2026	20.5.2540.3400.100.0000		$7.85
June 26-July 25,2026-Phone Charges		1	0	630662013907 0726 7/25/2026	20.5.2540.3400.200.0000		$201.78
July 26-Aug 25.2026-Phone Charges		1	0	630662013908 0826 9/4/2026	20.5.2540.3400.100.0000		$7.85
July 26-Aug 25,2026-Phone Charges		1	0	630662013908 0826 9/4/2026	20.5.2540.3400.200.0000		$206.98
Aug 26-Sept 25.2026-Phone Charges		1	0	630662013909 0926 9/25/2026	20.5.2540.3400.100.0000		$7.85
Aug 26-Sept 25,2026-Phone Charges		1	0	630662013909 0926 9/25/2026	20.5.2540.3400.200.0000		$206.98
					Check #: 0		
						PO/InvoiceTotal:	$202.31
						Vendor Total:	$202.31
Bannerville USA Inc							
Check Group:							
National Gold Star School-30x60		3	0	040830 9/29/2026	20.5.2540.4000.100.0000		$270.00
Pole Brackets: Single Display		3	0	040830 9/29/2026	20.5.2540.4000.100.0000		$435.00
Installation		1	0	040830 9/29/2026	20.5.2540.4000.100.0000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$855.00
						Vendor Total:	$855.00
Candor Health Education							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
10/19/26 DAPSubstance Abuse Prevention- Influencer SUP-Influencers In-Person Presentation		28	270431	2027207 10/19/2026	10.5.1002.3100.200.0000		$420.00
10//19/26 Services:2pp -2-Part Program Service Fee		1	270431	2027207 10/19/2026	10.5.1002.3100.200.0000		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$620.00
						Vendor Total:	$620.00
Chicago Metropolitan Fire Prevention Co							
Check Group:							
PMS- F/A PV Radio Use/Maintenence 7/1/26-6/30/27		3	270115	IN00489111 7/11/2026	90.5.2530.3200.300.0000		$63.75
PMS- F/A PV Monitoring 7/1/26-6/30/27		3	270115	IN00489111 7/11/2026	90.5.2530.3200.300.0000		$53.25
PMS- F/A PV Monitoring 7/1/26-6/30/27		3	270115	IN00498324 10/10/2026	90.5.2530.3200.300.0000		$53.25
PMS- F/A PV Radio Use/Maintenence 7/1/26-6/30/27		3	270115	IN00498324 10/10/2026	90.5.2530.3200.300.0000		$63.75
					Check #: 0		
						PO/InvoiceTotal:	$234.00
						Vendor Total:	$234.00
ComEd							
Check Group:							
Sept 10-Oct 12,2026-Electricity PES		1	0	4599147000 1026 10/13/2026	20.5.2540.4660.100.0000		$6,297.92
Sept 10-Oct 12,2026-Electricity PMS		1	0	6546334000 1026 10/13/2026	20.5.2540.4660.200.0000		$9,049.12
Difference for Oct 10-Sept 10,2026 Electricity PMS paid $8133.75 should be $9342.04		1	0	6546334000 1026 10/13/2026	20.5.2540.4660.200.0000		$1,208.29
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$16,555.33
						Vendor Total:	$16,555.33
Convergint Technologies Llc							
Check Group:							
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.		1	270223	IN00548524 11/10/2026	20.5.2540.5501.200.0000 Check #: 0		$17,784.90
						PO/InvoiceTotal:	$17,784.90
						Vendor Total:	$17,784.90
Cook County Treasurer Electr & Mech Item							
Check Group:							
7/1/26-9/30/26 Street light service		1	0	2026-3 11/6/2026	20.5.2540.3294.300.0000		$300.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$300.00
						Vendor Total:	$300.00
Cooperative Association For Spec Educ							
Check Group:							
2026-2027 PRE-BILL IEP Low Incidence Services		1	0	2690 10/15/2026	10.5.4120.6706.300.0000		$9,165.15
					Check #: 0		
						PO/InvoiceTotal:	$9,165.15
						Vendor Total:	$9,165.15
Giant Steps							
Check Group:							
August 2026 Tuition-A.N.		10	270130	107P-0826EA 10/31/2026	10.5.1912.6700.200.0000		$195.50
August 2026 Tuition-G.N.		10	270130	107P-0826EA 10/31/2026	10.5.1912.6700.200.0000		$195.50
Sept 2026 Tuition-A.N.		21	270130	107P-0926EA 10/31/2026	10.5.1912.6700.200.0000		$410.55
Sept 2026 Tuition-G.N.		21	270130	107P-0926EA 10/31/2026	10.5.1912.6700.200.0000		$410.55
Oct 2026 Tuition-G.N.		21	270130	107P-1026E 10/31/2026	10.5.1912.6700.200.0000		$9,133.32
Oct 2026 Tuition-A.N.		21	270130	107P-1026E 10/31/2026	10.5.1912.6700.200.0000		$9,133.32
					Check #: 0		
						PO/InvoiceTotal:	$19,478.74
						Vendor Total:	$19,478.74
GOPHERMODS							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Labor Service-Apple Mac Book Air M2 13repairs		1	0	9064 10/31/2026	10.5.2225.3200.200.0000		$399.00
Labor Service-Apple Mac Book Air 13 repairs		1	0	9064 10/31/2026	10.5.2225.3200.200.0000		$129.00
Labor Service-Apple Mac Book Air M2 13 repairs		1	0	9064 10/31/2026	10.5.2225.3200.200.0000		$399.00
					Check #: 0		
						PO/InvoiceTotal:	$927.00
						Vendor Total:	$927.00
Groot Industries							
Check Group:							
Nov 2026-Waste/Recycle PES		1	0	17386158T098 11/4/2026	20.5.2540.3210.300.0000		$3,256.90
Nov 2026-Waste/Recycle PMS		1	0	17386158T098 11/4/2026	20.5.2540.3210.300.0000		$3,223.86
					Check #: 0		
						PO/InvoiceTotal:	$6,480.76
						Vendor Total:	$6,480.76
Just Right Landscaping Services							
Check Group:							
FY27 Lawn Maintenence Fall, Spriing, Summer July 2026-June 2027 PES		4	270164	30585 9/1/2026	20.5.2540.3292.100.0000		$900.00
FY27 Lawn Maintenence Fall, Spring, Summer July 2026-June 2027 PMS		4	270164	30585 9/1/2026	20.5.2540.3292.200.0000		$1,180.00
FY27 Lawn Maintenence Fall, Spriing, Summer July 2026-June 2027 PES		4	270164	30586 10/1/2026	20.5.2540.3292.100.0000		$900.00
FY27 Lawn Maintenence Fall, Spring, Summer July 2026-June 2027 PMS		4	270164	30586 10/1/2026	20.5.2540.3292.200.0000		$1,180.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
FY27 Lawn Maintenence Fall, Spriing, Summer July 2026-June 2027 PES		4	270164	30587 11/1/2026	20.5.2540.3292.100.0000		$900.00
FY27 Lawn Maintenence Fall, Spring, Summer July 2026-June 2027 PMS		4	270164	30587 11/1/2026	20.5.2540.3292.200.0000		$1,180.00
					Check #: 0		
						PO/InvoiceTotal:	$6,240.00
						Vendor Total:	$6,240.00
Nicor Gas							
Check Group:							
Sept 25,2026-Oct 14,2026 PMS		1	0	34-43-97-0000 5 1026 10/16/2026	20.5.2540.4650.200.0000		$729.90
Sept 19-Oct 19,2026- Natural Gas PES		1	0	91-17-97-0000 9 1026 10/21/2026	20.5.2540.4650.100.0000		$359.40
					Check #: 0		
						PO/InvoiceTotal:	$1,089.30
						Vendor Total:	$1,089.30
Quadient Leasing USA, Inc							
Check Group:							
Postage Meter lease Nov 28-Feb 27,2027..		1	270347	Q2611117 11/20/2026	20.5.2540.3400.300.0000		$246.06
					Check #: 0		
						PO/InvoiceTotal:	$246.06
						Vendor Total:	$246.06
Quest Food Management Services, LLC							
Check Group:							
Commodity Delivery Credit		1	0	IN139222 10/31/2026	10.5.2560.4040.300.0000		($3,139.42)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Pleasantdale Elem-Lunches		2398	0	IN139222 10/31/2026	10.5.2560.4040.300.0000		$9,051.49
Pleasantdale Middle-Lunches		2375	0	IN139222 10/31/2026	10.5.2560.4040.300.0000		$8,964.68
Pleasantdale Middle -Equivalent Meals		974.46	0	IN139222 10/31/2026	10.5.2560.4040.300.0000		$3,678.20
Oct 31,2026 Milk Billing		1935	0	IN139463 10/31/2026	10.5.2560.4040.300.0000		$688.47
					Check #: 0		
						PO/InvoiceTotal:	$19,243.42
						Vendor Total:	$19,243.42
Quinlan & Fabish Music Co							
Check Group:							
Somewhere In My Memory		1	270248	18000045 9/27/2026	10.5.1002.4008.200.0000		$36.00
Nordic Voyage		1	270248	18005666 8/28/2026	10.5.1002.4008.200.0000		$54.00
					Check #: 0		
						PO/InvoiceTotal:	$90.00
Check Group:							
Themes from Harry Potter		1	270288	18074919 9/14/2026	10.5.1002.4008.200.0000		$48.60
Cello - String Techniques for Superior		1	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		$7.50
Viola - String Techniques for Superior		1	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		$7.50
Violin - String Techniques for Superior		29	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		$217.50
Discount		1	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		($0.75)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Discount		1	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		($0.75)
Discount		29	270288	18086395 11/2/2026	10.5.1002.4008.200.0000		($21.75)
					Check #: 0		
						PO/InvoiceTotal:	$257.85
Check Group:							
Cello/Book 2/All for Strings		3	270289	18014425 8/31/2026	10.5.1002.4008.200.0000		$22.50
Discount		1	270289	18014425 8/31/2026	10.5.1002.4008.200.0000		($2.25)
Viola/Book 2/ All for Strings		4	270289	18014425 8/31/2026	10.5.1002.4008.200.0000		$30.00
Discount		1	270289	18014425 8/31/2026	10.5.1002.4008.200.0000		($3.00)
Viola/Book 2/ All for Strings		1	270289	18073695 9/14/2026	10.5.1002.4008.200.0000		$7.99
Discount		1	270289	18073695 9/14/2026	10.5.1002.4008.200.0000		($0.80)
					Check #: 0		
						PO/InvoiceTotal:	$54.44
Check Group:							
Blue Rock		1	270321	18072718 9/14/2026	10.5.1002.4000.200.0000		$37.80
Spiderman, Theme from Supplier ID: 040000890		1	270321	18081745 9/15/2026	10.5.1002.4000.200.0000		$60.00
Spiderman No Way Home Supplier ID: 04007563		1	270321	18081745 9/15/2026	10.5.1002.4000.200.0000		$60.00
Discount		1	270321	18081745 9/15/2026	10.5.1002.4000.200.0000		($6.00)

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Discount		1	270321	18081745 9/15/2026	10.5.1002.4000.200.0000		($6.00)
Spiders? Nope!		1	270321	18085884 9/14/2026	10.5.1002.4000.200.0000		$65.00
Discount		1	270321	18085884 9/14/2026	10.5.1002.4000.200.0000		($6.50)
					Check #: 0		
						PO/InvoiceTotal:	$204.30
Check Group:							
Discount		1	270327	18080764 9/15/2026	10.5.1002.4008.200.0000		($8.80)
For The New Day Arisen		1	270327	18080764 9/15/2026	10.5.1002.4008.200.0000		$88.00
					Check #: 0		
						PO/InvoiceTotal:	$79.20
Check Group:							
Clarinet/Jazz/Ensemble Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Flute/Jazz Ensemble/ Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Piano/ Jazz Ensemble/Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$17.09
Trumpet 4/Jazz Ensemble/Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Trumpet 3/Jazz Ensemble/Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Trumpet 2/Jazz Ensemble/Standard of Excellence		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39
Trumpet 1/Jazz Ensemble/ Standard of Excellenc		1	270454	18153148 10/5/2026	10.5.1002.4008.200.0000		$14.39

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Black Forest Overture Cb		1	270454	18179259 10/13/2026	10.5.1002.4008.200.0000		$58.50
					Check #: 0		
						PO/InvoiceTotal:	$161.93
						Vendor Total:	$847.72
Sarah Hammer, LCSW LLC							
Check Group:							
Supervision, Consultation & Planning -Group 10/7/26 HJ		1	0	038 11/1/2026	10.5.1205.3100.100.0000		$50.00
Supervision, Consultation & Planning -10/13/26 & 10/27/26 Individual HJ		2	0	038 11/1/2026	10.5.1205.3100.100.0000		$200.00
					Check #: 0		
						PO/InvoiceTotal:	$250.00
						Vendor Total:	$250.00
Spark Innovations							
Check Group:							
What Can Bear Do - Problem Solving Cards		1	270194	1693 8/13/2026	10.5.1210.4000.100.0000		$22.95
What Can Bear Say - Social Skills Cards		1	270194	1693 8/13/2026	10.5.1210.4000.100.0000		$22.95
Social Skills Flipbook		1	270194	1693 8/13/2026	10.5.1210.4000.100.0000		$24.95
					Check #: 0		
						PO/InvoiceTotal:	$70.85
						Vendor Total:	$70.85
Superior Rent A Fence LLC							
Check Group:							
6 Month Fence Rental -6x12 Temporary Chain-Link Fence Panels 50 Panels		600	270491	1537 10/14/2026	20.5.2540.3250.300.0000		$1,950.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Privacy Windscreen		600	270491	1537 10/14/2026	20.5.2540.3250.300.0000		$1,794.00
Sandbags-final installed quantity		70	270491	1537 10/14/2026	20.5.2540.3250.300.0000		$699.30
					Check #: 0		
						PO/InvoiceTotal:	$4,443.30
						Vendor Total:	$4,443.30
T-Mobile USA Inc							
Check Group:							
Sept 21-Oct 20 2026-Hotspots		6	0	999257278 1026 10/1/2026	20.5.2540.3400.300.0000		$128.40
Sept 21-Oct 20,2026 Cell Phone Service-PES		1	0	999281746 1026a 10/1/2026	20.5.2540.3400.100.0000		$35.64
Sept 21-Oct 20,2026 Cell Phone Service-PMS		2	0	999281746 1026a 10/1/2026	20.5.2540.3400.200.0000		$71.28
Sept 21-Oct 20,2026-Cell Phone Service DO		3	0	999281746 1026a 10/1/2026	20.5.2540.3400.300.0000		$106.92
					Check #: 0		
						PO/InvoiceTotal:	$342.24
						Vendor Total:	$342.24
Village Of Burr Ridge							
Check Group:							
Sept 2026-Water PMS		1	0	1189507450-00 1126 11/1/2026	20.5.2540.3700.200.0000		$575.90
Sept 2026-Sewer PMS		1	0	1189507450-00 1126 11/1/2026	20.5.2540.3700.200.0000		$57.14
Sept 2026-Water PMS		1	0	1189507451-00 1126 11/1/2026	20.5.2540.3700.200.0000		$102.16

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Sept 2026-Sewer PMS		1	0	1189507451-001126 11/1/2026	20.5.2540.3700.200.0000		$28.33
					Check #: 0		
						PO/InvoiceTotal:	$763.53
						Vendor Total:	$763.53
Village of Willow Springs							
Check Group:							
Nov 1-Nov 30,2026-Sewer		1	0	0018000060-001026 11/1/2026	20.5.2540.3700.100.0000		$390.39
					Check #: 0		
						PO/InvoiceTotal:	$390.39
						Vendor Total:	$390.39
Virco Inc.							
Check Group:							
Stool 120 Series 19"-27" Adjustable Seat Height Plastic Seat Steel Frame Steel Base Swivel Glides Standard With Chrome Frame Only 12 EA Soft Plastic Seat BLU51(BLU51) Frame CHRM (CHRM)		12	270447	92122348 10/14/2026	20.5.2540.4000.200.0000		$1,148.16
					Check #: 0		
						PO/InvoiceTotal:	$1,148.16
						Vendor Total:	$1,148.16
Wagner Office Machines							
Check Group:							
Service Call-Laminex Minikote-G2 Laminator #0334-1265 Onsite call. Inspection.		1	270564	84577 11/4/2026	20.5.2540.3200.100.0000		$125.00
					Check #: 0		
						PO/InvoiceTotal:	$125.00
						Vendor Total:	$125.00

Voucher Detail Listing

Voucher Batch Number: 1085 **11/18/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Zarnick Investigations, LLC						
Check Group:						
Residency Background		1	0	4751 8/17/2026	10.5.2320.3901.300.0000	$200.00
Survellance		2	0	4751 8/17/2026	10.5.2320.3901.300.0000	$180.00
Surveillance		2	0	4751 8/17/2026	10.5.2320.3901.300.0000	$180.00
					Check #: 0	
					PO/InvoiceTotal:	$560.00
					Vendor Total:	$560.00
					Grand Total:	$112,155.48

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Acacia Academy							
Check Group:							
Oct 1-Oct 31, 2026-Tuition -ESS		21	0	46664 10/31/2026	10.5.1912.6700.200.0000		$5,420.94
					Check #: 0		
						PO/InvoiceTotal:	$5,420.94
						Vendor Total:	$5,420.94
Amazon Capital Services, Inc							
Check Group:							
GhvyenntteS Small Fabric Storage Bins 12 Pack, Storage Basket with Leather Handles, Closet Storage Bins for Shelves, Storage Baskets for Shelves, Home, Office (Grey/White, 11.8" x 7.87" x 5.11")		1	270353	1PWT-QX79-NLNQ 10/13/2026	10.5.1001.4002.100.0000		($74.99)
					Check #: 0		
						PO/InvoiceTotal:	($74.99)
Check Group:							
ArtToFrames 26x40 Inch Black Picture Frame, This 1.2500 Inch Custom Poster Frame is Black - Comes with Acrylic and Corrugated Backing (2WOMFRBW26079-26x40)		1	270365	1JDV-GWYT-91N3 9/24/2026	10.5.1001.4000.100.0000		$97.58
					Check #: 0		
						PO/InvoiceTotal:	$97.58
Check Group:							
4 Ounce Paper Cups 600 Count		1	270375	1XQD-9M74-CPF4 9/17/2026	10.5.2110.4000.200.0000		$24.98
Cup Dispenser		1	270375	1XQD-9M74-CPF4 9/17/2026	10.5.2110.4000.200.0000		$15.19
Fall Decor Fall Lights		2	270375	1XQD-9M74-CPF4 9/17/2026	10.5.1002.4000.200.0000		$35.98

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Feit Electric Smart Light Bulbs		2	270375	1XQD-9M74-CPF4 9/17/2026	10.5.1002.4000.200.0000		$15.88
Set of 2 Table Lamps		1	270375	1XQD-9M74-CPF4 9/17/2026	10.5.1002.4000.200.0000		$49.89
				Check #: 0			
						PO/InvoiceTotal:	$141.92
Check Group:							
Tachikara Sensi - Tec SV5WSC-NFHS		1	270388	1CWW-WRY1-GJRV 9/23/2026	10.5.1002.4000.200.0000		$39.89
				Check #: 0			
						PO/InvoiceTotal:	$39.89
Check Group:							
Duraco Teachers Tape		2	270390	1D9V-3YDN-PPRN 10/13/2026	10.5.1002.4000.200.0000		$84.58
				Check #: 0			
						PO/InvoiceTotal:	$84.58
Check Group:							
Amazon Basics 3 Hole Punch with Easy-Clean Tray, 30 Sheet Capacity, Black		1	270396	17HN-FN1D-LCYJ 9/28/2026	10.5.1001.4000.100.0000		$37.99
				Check #: 0			
						PO/InvoiceTotal:	$37.99
Check Group:							
Mipcase 6pc Universal Trampoline Replacement Legs MIni Trampoline		1	270441	1HT4-J7Y9-PVM9 10/13/2026	10.5.1205.4000.100.0000		$31.35
Power Sonic PS-12400NB 12V40.0AH		2	270441	1MKV-T3D4-3KT1 10/13/2026	20.5.2540.4000.200.0000		$380.84
				Check #: 0			

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$412.19
Check Group:							
The Academy		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$9.99
Please Pay Attention		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$8.99
Slider		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$8.38
Hungry Bones		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$18.63
The Extraordinary Orbit of Alex Ramirez		1	270456	1D16-LFDC-46H7 10/12/2026	10.5.1002.4000.200.0000		$9.99
The Lake House		1	270456	1YKV-YP7W-PMGN 10/19/2026	10.5.1002.4000.200.0000		$11.19
				Check #: 0			
						PO/InvoiceTotal:	$67.17
Check Group:							
Into the Rapids		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$14.39
Impossible Creatures		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$6.61
Just Beyond the Very, Very Far North		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$8.38
Witchlings		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$6.48
Magnolia Wu Unfolds It All		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$6.22
The Labors of Hercules Beal		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$7.49

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
The Undead Fox of Deadwood Forest		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$8.99
Extra Normal		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$13.98
The Partition Project		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$7.99
A Strange thing Happened in Cherry Hall		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$11.39
The Poisoned King		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$11.99
365 Days to Alaska		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$8.99
Keeping Pace		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$14.02
The Very, Very Far North		1	270460	11JH-NDHT-47J9 10/12/2026	10.5.1002.4000.200.0000		$6.78
Leeva at Last		1	270460	1NQH-YVMM-TF6Q 10/18/2026	10.5.1002.4000.200.0000		$7.99
					Check #: 0		
						PO/InvoiceTotal:	$141.69
Check Group:							
Plastic Jars with Screws		1	270461	1VHT-RJKX-DYFG 10/13/2026	10.5.1002.4000.200.0000		$8.96
Brachs Halloween Classic Candy Corn		1	270461	1VHT-RJKX-DYFG 10/13/2026	10.5.1002.4000.200.0000		$7.52
					Check #: 0		
						PO/InvoiceTotal:	$16.48
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
More Best of Mad Libs		1	270463	1W1H-3TD3-MDT4 10/13/2026	10.5.1002.4000.200.0000	$4.19
Play-doh Ultimate Color Collection 65 pack		1	270463	1W1H-3TD3-MDT4 10/13/2026	10.5.1002.4000.200.0000	$18.46
				Check #: 0		
					PO/InvoiceTotal:	$22.65
Check Group:						
VELCRO Brand Thin Clear Tape, 15 Ft x 3/4 in		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$19.47
JollyPack Clear Plastic Storage Bins, 4 Pack		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$20.39
DYMO Authentic LW White Mailing Address Labels		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$19.39
Paper Mate Flair Felt Tip Pens, Medium Point		2	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$17.92
Post-it Super Sticky Notes, 3 x 3 in, Supernova Neons		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$16.65
Post-it Recycled Super Sticky Pop-Up Notes, 3" x 3"		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$23.13
Highland Transparent Tape, 3/4" x 1000"		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$12.29
Sharpie Permanent Markers, Bulk Set,		1	270466	1RKR-9VDN-7KK6 10/14/2026	10.5.2220.4000.100.0000	$17.49
				Check #: 0		
					PO/InvoiceTotal:	$146.73
Check Group:						

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Invoice 1D16-LFDC-WR7H return Sharpie		1	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	($14.67)
Invoice 1D16-LFDC-WR7H return Spiral Notebook		1	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	($39.99)
Plastilina Reusable and Non-Drying Modeling Clay Gift Set; Set of 24 Bars, 1.4 Ounce Each, 2 Each of 12 Colors, Perfect for Arts and Crafts Projects, Multicolor		2	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	$45.60
Sharpie Felt Tip Pens, Fine Point (0.4mm), Felt Tip Markers, Black, 12 Count - Journaling, Art, Drawing, Teacher, Back to School		2	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	$29.34
Principal Lines 24 Pack A5 Spiral Notebook,Soft Cover,Blank Sketch,Wire-Bound Journal Notebook,120 Pages, Unlined Paper Diary Notebook for Office, Business, School Supplies		1	270469	1D9V-3YDN-GRJT 10/12/2026	10.5.1650.4000.100.0000	$39.99
				Check #: 0	PO/InvoiceTotal:	$60.27
Check Group:						
Shine Scallop Bulletin Board Border		2	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000	$14.72
Red Ribbon Week Bulletin Board Set		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000	$11.99
Paw Print Boarder Blue Scalloped Trim		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000	$14.79
4 Pack Halloween Window Lights		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000	$16.99

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
150 Piece Red Ribbon Awareness Set		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$21.89
LR44 Batteries 100 Pack		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$9.49
30 Piece Mini Smile Face Foam Ball		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$13.09
Red Pennant Flag 45 Piece		1	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$15.19
Plastic Tablecloths 12 Pack Red		2	270470	1DCX-X4X6-MQ1H 10/13/2026	10.5.1002.4000.200.0000		$29.08
					Check #: 0		
						PO/InvoiceTotal:	$147.23
Check Group:							
Web of War		1	270471	133M-64HY-967D 11/3/2026	10.5.2220.4300.200.0000		$11.67
Dog Man: A Sprinkle in Time: A Graphic Novel		1	270471	133M-64HY-967D 11/3/2026	10.5.2220.4300.200.0000		$11.19
Leeva at Last		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$11.49
Speechless: A Graphic Novel		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$7.03
Eyes on the Ice		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$14.99
Mixed-Up		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$13.62
Lost & Found		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$12.99

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Scythe		2	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$11.00
Unwind		1	270471	1VKY-V433-V9JH 10/18/2026	10.5.2220.4300.200.0000		$4.87
Lola Reyes Is So Not Worried		1	270471	1YHM-FNQN-46VC 10/25/2026	10.5.2220.4300.200.0000		$11.33
Fight or Flight (Diary of a Wimpy Kid #21)		1	270471	1YHM-FNQN-46VC 10/25/2026	10.5.2220.4300.200.0000		$10.97
				Check #: 0			
						PO/InvoiceTotal:	$121.15
Check Group:							
Graph Paper Notebook		1	270473	1HT4-J7Y9-P9VF 10/13/2026	10.5.1002.4000.200.0000		$5.49
Amazon Basics Sticky Easel Pads White 4 Pack		1	270473	1HT4-J7Y9-P9VF 10/13/2026	10.5.1002.4000.200.0000		$56.05
				Check #: 0			
						PO/InvoiceTotal:	$61.54
Check Group:							
Life Savers Wint O Green Breath Mints Bulk Bag		1	270478	1RKR-9VDN-79CY 10/14/2026	10.5.1002.4000.200.0000		$12.48
				Check #: 0			
						PO/InvoiceTotal:	$12.48
Check Group:							
How to Catch a Turkey		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000		$9.13
The Crayons Give Thanks (The Crayons Celebrate)		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000		$7.70
Turkey Trouble		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000		$8.79

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Goodbye Autumn, Hello Winter		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$10.60
Do Frogs Drink Hot Chocolate?: How Animals Keep Warm		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.70
The Invisible String		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.28
The Biggest Valentine Ever		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$4.79
Pete the Cat: The Great Leprechaun Chase		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.95
Books That Drive Kids CRAZY!: This Book Is Red		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$14.02
Books That Drive Kids CRAZY!: Did You Take the B from My		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$15.19
Grumpy Monkey Spring Fever:		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.49
Pretzel: A Beloved Picture Book about a Unique Dachshund		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.22
Worm Weather		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$3.99
The Leaf Thief		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$9.62
Room on the Broom		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.79
The Legend of Spookley the Square Pumpkin		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$11.19
What If Everybody Did That?		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$7.14
The Queen of Kindergarten		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$10.99

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Miss Bindergarten Gets Ready for Kindergarten		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.99
A Bad Case of Tattle Tongue		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$7.27
The Recess Queen		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$11.75
Creepy Crayon		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$9.09
The Bad Seed		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.99
My Mouth is a Volcano		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$8.40
First Day Jitters		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.98
If You Give a Moose a Muffin		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$14.02
When Spring Comes		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$5.70
Dory Fantasmagory		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$6.39
The Gato Taco		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$11.19
The Humble Pie		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$12.26
Pig the Pug		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$7.61
Pig the Fibber		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$7.99
Harold and the Purple Crayon		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000	$11.67

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Alpert		1	270480	179X-J4T7-DM1L 10/19/2026	10.5.1001.4111.100.0000		$13.56
				Check #: 0			
						PO/InvoiceTotal:	$296.44
Check Group:							
File Folder, RAZCC 150 Pack 1/3 Cut Tab File Folders Letter Size, Manila Folders, Folders with Tab, Great for Organizing and Easy File Storage		1	270481	16LN-D7NX-WVYM 10/15/2026	10.5.1001.4104.100.0000		$24.69
Scotch Thermal Laminating Pouches, 100 Count, Clear, 5 mil. | Fits Letter Sized Paper (8.9 in. × 11.4 in.), Laminate Business Cards, Banners and Essays, Ideal Office or School Supplies		4	270481	16LN-D7NX-WVYM 10/15/2026	10.5.1001.4104.100.0000		$89.16
				Check #: 0			
						PO/InvoiceTotal:	$113.85
Check Group:							
Lixit® Baby Chick Feeder or Waterer - Made in USA (Pack of 1)		1	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$8.59
Prang (Formerly SunWorks) Construction Paper, Holiday Red, 9" x 12", 100 Sheets		1	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$6.29
Crayola Colors of The World 6pk, Skin Color Bulk Crayon Set for Classroom | Crayola Bulk Crayon Set, Teacher Classroom Must Haves, School Essentials		1	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$14.69
SIUQ 300 Pack 5 oz Paper Cups, Disposable Small Bathroom Mouthwash Cups | Daisy Floral Paper Water Cups, Mini Hot/Cold Drinking Cup for Bathroom, Home, Party, Office, Picnic, Travel, BBQ, Supermarket		1	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$16.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
OYIN 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	270482	1F79-MHRL-1N6L 10/15/2026	10.5.1001.4109.100.0000		$9.49
				Check #: 0		PO/InvoiceTotal:	$56.05
Check Group:							
The Best Grammar Workbook Ever		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$9.51
Vocabulary Workbook for Kids: 180 Word of the Day Vocabulary Activities		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$21.95
180 Daily Grammar Practice Activities:5th Grade Grammar		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$28.97
The Quick and Easy Daily Grammar Workbook		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$14.75
180 Daily Figurative Language Activities: Elementary Language Arts		1	270483	131X-1KCJ-WPY7 10/19/2026	10.5.1205.4000.200.0000		$23.97
				Check #: 0		PO/InvoiceTotal:	$99.15
Check Group:							
Lichamp 2-Pack Desktop Tape Dispenser Holder with 3-Inch Core - Organizer for Masking, Painters& Heat Transfer Tapes - Office & Craft Supplies Accessories		3	270484	1JGX-RJTR-D69G 10/15/2026	10.5.1001.4002.100.0000		$73.98
BOMEI PACK Black Painters Tape 1 Inch Bulk - Paint Tape 10 Rolls x 1 Inch x 55 Yards - Painter's Tape Black Masking Tape for Walls Painting, DIY Crafting, and School Projects, Total 550 Yards		1	270484	1JGX-RJTR-D69G 10/15/2026	10.5.1001.4002.100.0000		$24.80

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
ARTISTRO Metallic Dual-Tip Acrylic Paint Marker Pens - Set of 24 | For Fabric, Rock, Glass, Wood, & Coloring Books, Arts & Crafts Gift, Classroom Must Haves & School Supplies (Dot & Fine Tips)		6	270484	1JGX-RJTR-D69G 10/15/2026	10.5.1001.4002.100.0000 Check #: 0		$95.88
						PO/InvoiceTotal:	$194.66
Check Group:							
GBC Thermal Laminating Film Roll 2 Pack 27"x500'		3	270486	169Y-CKWQ-HTFQ 10/19/2026	10.5.1002.4000.200.0000 Check #: 0		$205.77
						PO/InvoiceTotal:	$205.77
Check Group:							
Forvencer 8 Count Dividers with 2 Pockets,8 tabs Binder Dividers with tabs | Dividers for 3 Ring Binder Organizer,School Supplies, Multicolor, 1 Set		1	270488	1XCV-Y4WX-GYFN 10/21/2026	10.5.1205.4000.100.0000		$5.98
SUNEE 3 Ring Binder 2 Inch 2 Pack, Clear View Binder Three Ring PVC-Free (Fit 8.5x11 Inches) for School or Office Supplies, Pink		1	270488	1XCV-Y4WX-GYFN 10/21/2026	10.5.1205.4000.100.0000		$12.74
JCZT Adjustable Laptop Stand for Desk, Metal Foldable Laptop Riser, Pink | Ergonomic Portable Laptop Stand, Ventilated Cooling Computer Notebook Holder for MacBook Air Pro, All 10-16' Laptops		1	270488	1XCV-Y4WX-GYFN 10/21/2026	10.5.1205.4000.100.0000 Check #: 0		$22.79
						PO/InvoiceTotal:	$41.51
Check Group:							
Pendaflex Colored File Folders, 36 Pack, Letter Size (8.5" x 11"), 3 Tabs, Durable Paper, Assorted Colors: Green, Yellow, Red & Blue, Color-Coding for School, Office & Home Document Organization		1	270489	1GHH-GW1N-7LRQ 10/20/2026	10.5.1210.4000.100.0000		$12.37

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Seashell 2 Pocket Folders with Prong (12 Pack, Assorted Colors), Durable Poly Folder with Two Pockets, Letter Size, Business Card Holder, for Office and Classroom Use		1	270489	1GHH-GW1N-7LRQ 10/20/2026	10.5.1210.4000.100.0000		$8.90
				Check #: 0			
						PO/InvoiceTotal:	$21.27
Check Group:							
24 Pads) Sticky Notes 3 x 3 in Post, 12 Bright Colors Self-Stick Pads | School Supplies and O?ce Supplies, Easy to Post for Home, Office, Notebook, Strong Adhesive, Clean Removal		1	270490	1Q7Y-KTKP-7JPD 10/20/2026	10.5.2130.4000.100.0000		$9.49
LONGKEY 10 Pack Mesh Zipper Pouch Bags for Organization, A4 | Waterproof Zipper Pouches for Organization, Letter Size, File Bags for Toys, Puzzle, Board Games		1	270490	1Q7Y-KTKP-7JPD 10/20/2026	10.5.2130.4000.100.0000		$7.99
OWLKELA 12 Rolls Transparent Tape Refills, Clear, 0.7" x 1000" | All-Purpose, Transparent Glossy Tape, Ideal for Office, Home & School		1	270490	1Q7Y-KTKP-7JPD 10/20/2026	10.5.2130.4000.100.0000		$9.69
				Check #: 0			
						PO/InvoiceTotal:	$27.17
Check Group:							
Classic Mexican Pirinola Solid Plastic 5 Piece Multicolor Pack		2	270493	1VP3-VVQD-C4DD 10/22/2026	10.5.1002.4000.200.0000		$19.98
				Check #: 0			
						PO/InvoiceTotal:	$19.98
Check Group:							
Dremel Digilab PLA-PIN-01 3D Printer Filament Pink		2	270494	1VH3-QH4F-FDQK 10/26/2026	10.5.1002.4000.200.0000		$60.00

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Amazon Basics 48 Pack AA Batteries		1	270494	1VH3-QH4F-FDQK 10/26/2026	10.5.1002.4000.200.0000	$12.36
Dremel Digilab PLA-GOL-01 3D Printer Filament Gold		2	270494	1VH3-QH4F-FDQK 10/26/2026	10.5.1002.4000.200.0000	$60.00
				Check #: 0		
					PO/InvoiceTotal:	$132.36
Check Group:						
The Web of War (Nathan Hale's Hazardous Tales #14)		1	270497	1193-HJFF-793N 11/3/2026	10.5.2220.4300.100.0000	$11.67
Dog Man: A Sprinkle in Time: A Graphic Novel		2	270497	1193-HJFF-793N 11/3/2026	10.5.2220.4300.100.0000	$22.38
Hanna Asks for Help (Big Bright Feelings)		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$14.24
Don't Let the Pigeon Drive the Sleigh!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$7.56
The Pigeon Will Ride the Roller Coaster!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$7.40
Pigeon Needs a Bath!, The-Pigeon series		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$5.99
The Pigeon HAS to Go to School!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$9.54
The Pigeon Wants a Puppy		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$9.83
Duckling Gets a Cookie!?, The-Pigeon series		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$10.67

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Don't Let the Pigeon Drive the Bus!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$6.73
Pigeon Finds a Hot Dog!, The		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$8.20
Don't Let the Pigeon Stay Up Late!		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$9.99
Baby-sitters on Board!: A Graphic Novel		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$14.99
Two-Headed Chicken		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$7.48
Monkey King and the World of Myths: The Monster		2	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$18.02
Fight or Flight (Diary of a Wimpy Kid #21)		2	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$21.94
Hilo: The Holiday Special		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$10.49
Millie Fleur's Worst Day Ever		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$14.24
Pete the Cat and the Cookie Catastrophe		1	270497	1JRP-X7RG-9TGH 10/27/2026	10.5.2220.4300.100.0000	$14.91
				Check #: 0		
					PO/InvoiceTotal:	$226.27
Check Group:						
Actar D-Fib Lungs Pack		2	270500	1NX4-7CGX-NVFG 10/26/2026	10.5.1002.4000.200.0000	$96.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Prestan CPR Training Masks 50 Pack Adaptor		1	270500	1NX4-7CGX-NVFG 10/26/2026	10.5.1002.4000.200.0000	$36.00
CPR Pract-Shield Manikin Protector 200 Shields		1	270500	1NX4-7CGX-NVFG 10/26/2026	10.5.1002.4000.200.0000	$52.20
				Check #: 0		
					PO/InvoiceTotal:	$184.22
Check Group:						
Monopoly Deal Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$23.22
Mattel Games Uno Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$34.02
Hasbro Gaming Connect 4		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$35.43
Mattel Games Skip-Bo Deluxe Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$44.97
Taco Cat Goat Cheese Pizza Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$29.82
BGUP Playing cards 16 Decks of Cards		1	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$14.39
Sorry! Board Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$26.94
Hasbro Gaming Trouble Board Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$29.52
Exploding Kittens Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$59.46
Asmodee Spot It Card Game		3	270501	1DP4-RXK3-FJLJ 10/22/2026	10.5.1002.4000.200.0000	$17.58
				Check #: 0		
					PO/InvoiceTotal:	$315.35

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
26 Piece A-Z Letter Hanging Dividers		1	270502	11P7-TV47-LVNH 10/26/2026	10.5.2130.4000.200.0000		$21.59
3 Pack Girls Wide Leg Sweatpants		1	270502	11P7-TV47-LVNH 10/26/2026	10.5.2130.4000.200.0000		$29.99
Girls Cotton Underwear		1	270502	11P7-TV47-LVNH 10/26/2026	10.5.2130.4000.200.0000		$17.09
				Check #: 0			
						PO/InvoiceTotal:	$68.67
Check Group:							
Dunkin Original Blend Medium Roast Coffee K-Cups, 88 Count (4 Boxes of 22 pods)		1	270506	1YRY-VC7F-DY1G 10/26/2026	10.5.2520.4000.300.0000		$42.99
International Delight Creamer Singles -French Vanilla 192 Count		1	270506	1YRY-VC7F-DY1G 10/26/2026	10.5.2520.4000.300.0000		$15.99
Signature Stamp (Self Inking-Medium)		1	270506	1YRY-VC7F-DY1G 10/26/2026	10.5.2213.4000.300.0000		$23.08
				Check #: 0			
						PO/InvoiceTotal:	$82.06
Check Group:							
24 Pack Dog Keyboard Fidget Toy, 1 Keys Clicky Fidget Keychains for Dog Lovers Crisp Clicking Sound for Stress Relief, Works as Backpack Handbag & Car Key Pendant Halloween		4	270507	1XCN-DP34-33VQ 10/23/2026	10.5.2110.4000.100.0000		$95.96
				Check #: 0			
						PO/InvoiceTotal:	$95.96
Check Group:							
SelfTek 100 Pcs 3D Printed Animals Figures Blind Bag, Mini Animals Figures Bulk, Cute Articulated Flexible Figurines, for Party Favors Birthday Gifts Desk Decoration		1	270508	1Q14-F7H6-JPJX 10/26/2026	10.5.1205.4000.100.0000		$15.99

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Rkyzhuang 320 Pcs Mini Resin Animals with Blind Bags, Glow in The Dark Tiny Resin Figures Mystery Bags, Miniature Animals for Classroom Rewards, Party Favors, Fairy Garden & Dollhouse Decor		1	270508	1Q14-F7H6-JPJX 10/26/2026	10.5.1205.4000.100.0000	$25.59
		1	270508	1Q14-F7H6-JPJX	10.5.1205.4000.100.0000	$9.49
40 Pcs Sticky Hands For Kids Party Favor Goodie Bag Stuffer Stretchy Treasure Box Toy Exchange Classroom Prize Bulk Toy Pinata Filler School Gift Bag Small Favors Slap Hand Christmas Party Supplies				10/26/2026		
					Check #: 0	
					PO/InvoiceTotal:	$51.07
Check Group:						
Kristy's Great Idea: A Graphic Novel (The Baby-Sitters Club #1) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$5.24
The Truth About Stacey: A Graphic Novel (The Baby-Sitters Club #2) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$6.16
Mary Anne Saves the Day: A Graphic Novel (The Baby-Sitters Club #3) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$6.55
Claudia and the New Girl: A Graphic Novel (The Baby-Sitters Club #9) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$6.01
Kristy and the Snobs: A Graphic Novel (The Baby-Sitters Club #10) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$6.48
Jessi's Secret Language: A Graphic Novel (The Baby-Sitters Club #12) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$7.01
Mary Anne's Bad Luck Mystery: A Graphic Novel (The Baby-Sitters Club #13) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$7.38

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Stacey's Mistake: A Graphic Novel (The Baby-Sitters Club #14) (14) (The Baby-Sitters Club Graphix)		1	270509	16X1-GKL7-RT33 10/26/2026	10.5.1001.4111.100.0000	$7.06
				Check #: 0		
					PO/InvoiceTotal:	$51.89
Check Group:						
Tru-Ray Premium Heavyweight Construction Paper, Yellow, 12"x18", 50 Sheets | Yellow, 12"x18", 50 Sheets, Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$20.64
Tru-Ray Premium Heavyweight Construction Paper, Purple, 12"x18", 50 Sheets | Purple, 12"x18", 50 Sheets, Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$21.24
Sax True Flow Heavy Body Acrylic Paint, 1/2 Gallon, Titanium White - 439301, 64 Fl Oz (Pack of 1)		2	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$48.38
PACON Tru-Ray Sulphite Construction Paper, 12 x 18 Inches, Red, 50 Sheets (102994)		2	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$18.96
Tru-Ray® Construction Paper, 12" x 18", 50% Recycled, Atomic Blue, Pack Of 50		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$25.14
Tru-Ray Premium Heavyweight Construction Paper, Blue, 12"x18", 50 Sheets | Blue, 12"x18", 50 Sheets, Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$20.13
Tru-Ray Premium Heavyweight Construction Paper, Sky Blue, 12"x18" | 50 Sheets, Sky Blue, 12"x18", Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000	$15.30

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Tru-Ray® Heavyweight Construction Paper, Electric Orange, 12" x 18", 50 Sheets Preferred by your organization		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000		$30.51
Tru-Ray Premium Heavyweight Construction Paper, Holiday Green, 12"x18" | 50 Sheets, Holiday Green, 12"x18", Fade Resistant, Art Paper		3	270510	1GLR-HXVY-PYQL 10/26/2026	10.5.1001.4002.100.0000		$24.84
					Check #: 0	PO/InvoiceTotal:	$225.14
Check Group:							
Canvas Boards for Painting 52 Pack 8 x 10 Inch Blank Flat Canvas Panels 100% Cotton Pre-Primed for Acrylic & Oil Paint, Art Supplies for Kids & Adults		2	270511	1NX4-7CGX-L6J1 10/26/2026	10.5.1001.4104.100.0000		$59.38
					Check #: 0	PO/InvoiceTotal:	$59.38
Check Group:							
TOAOB 300pcs 10mm Plastic Wiggle Googly Eyes Self Adhesive White | Round Wobbly Sticker Eyes, DIY Arts Crafts Scrapbooking Accessories		1	270512	1NGM-94TT-NDQ4 10/27/2026	10.5.1001.4011.100.0000		$5.12
YooThink 1500 Pieces Pompoms for Crafts,Small Size 1CM Small pom poms for Crafts,Pompoms for DIY Creative Crafts Decorations		1	270512	1NGM-94TT-NDQ4 10/27/2026	10.5.1001.4011.100.0000		$5.99
Bright Creations Glitter Glue Variety Pack (20 Colors, 0.35oz (100ct))		1	270512	1NGM-94TT-NDQ4 10/27/2026	10.5.1001.4011.100.0000		$26.99
					Check #: 0	PO/InvoiceTotal:	$38.10
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Kinetic Sand Folding Sandbox Set		1	270513	1DLN-YKPJ-YXG3 10/23/2026	10.5.2410.4000.200.0000		$20.99
					Check #: 0		
						PO/InvoiceTotal:	$20.99
Check Group:							
Inkjoy 100 Stick Ballpoint Pen		1	270514	1TJ1-CK6K-7HRC 10/27/2026	10.5.1002.4000.200.0000		$9.89
Finger Ring Mouse V2.0		1	270514	1TJ1-CK6K-7HRC 10/27/2026	10.5.1002.4000.200.0000		$29.45
					Check #: 0		
						PO/InvoiceTotal:	$39.34
Check Group:							
The Outsiders -Chinese Edition		1	270517	161K-YFG3-RY4N 11/2/2026	10.5.2410.4000.200.0000		$24.37
Dinosaur Scooter Toys		1	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.1002.4000.200.0000		$3.99
Ballpoint Pen 2 in 1 Stylus Pen Black Ink 6 pack		1	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.1002.4000.200.0000		$6.99
500 Piece 4th of July Stickers		2	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$11.98
1000+ Assorted Patriotic Stickers		1	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$9.79
5x7 Blank White Cards and Envelopes 200 Pack		2	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$69.44
250 Small Manila Tags with String		2	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$52.90
200 Piece 8x12 American Flag Bulk		2	270517	1XJ4-19TF-G4QN 11/1/2026	10.5.2410.4000.200.0000		$119.98
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$299.44
Check Group:							
Intermatic T171 SPST 24 Hour 125-Volt Time Switch with Type 1 Indoor Enclosure		1	270519	14LK-TW7T-HNGJ 11/2/2026	20.5.2540.4000.300.0000		$89.99
Phiilips Advance- ICN2P16TLEDN35M LED Driver		1	270519	14LK-TW7T-HNGJ 11/2/2026	20.5.2540.4000.300.0000		$24.98
					Check #: 0		
						PO/InvoiceTotal:	$114.97
Check Group:							
Yoga Mats-10 Pack 68x24in		1	270520	1K46-1L63-V7C1 11/2/2026	10.5.1205.4000.100.0000		$85.04
					Check #: 0		
						PO/InvoiceTotal:	$85.04
Check Group:							
The Fidget Game Comprehension Codes, Reading Comprehension Game		1	270521	1FQL-337X-3XDQ 11/4/2026	10.5.1002.4000.200.0000		$29.09
Fidget Toys Sensory Rings for Kids 12 Pack Spinner Rings		1	270521	1FQL-337X-3XDQ 11/4/2026	10.5.1002.4000.200.0000		$7.99
100 piece Math Linking Cubes		1	270521	1GLV-GFVG-4RJP 11/5/2026	10.5.1002.4000.200.0000		$8.99
					Check #: 0		
						PO/InvoiceTotal:	$46.07
Check Group:							
PAPERPAL Paperclips for Office School & Personal Use, #1 Nonskid Paper Clip (1-2/7"), 2000 Medium Paper Clips (20 Boxes of 100 Each), Silver		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000		$42.74

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Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Upgrade Office Supply #1 Non-Skid Paper Clips (Small, 1000, 10)		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$18.40
Amazon Basics Full-Strip Metal Office Desktop Stapler, 20 Sheet Capacity, Non-Slip, Black, 3-Pack		1	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$13.43
ForPro Disposable Vinyl Gloves, 3.9 Mil, Powder & Latex-Free, Food Safe | Industrial Grade, Ultra Strong, Multi-Purpose Gloves | Non-Sterile, Ambidextrous		4	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$23.96
LIFE SAVERS Wint O Green Breath Mints Hard Candy Bulk Bag, 44.93 oz | Wintergreen hard candy for fresh breath, easy to share at the desk, on commutes or in a candy b... by Life Savers		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$27.94
Amazon Basics Sturdy Binder Clips, Office Supplies, Large 2 in, Document Organizing, Black, 48 Count		4	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$46.04
Staples Medium Binder Clips, 0.63 Inch Capacity, Black, 144 Clips/Pack | Secure paper organization for office, school, and home filing needs. Bulk pack of 144.Staples Medium Binder Clips, 0.63 Inch Capacity, Black, 144 Clips/Pack | Secure paper organization for office, school, and home filing needs. Bulk pack of 144.		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$28.80
300 Pcs Medium Binder Clips Bulk 1.25 Inch Heavy Duty Paper Clamps Black Metal Binding Med Clips Office Supplies for Teachers Business300 Pcs Medium Binder Clips Bulk 1.25 Inch Heavy Duty Paper Clamps Black Metal Binding Med Clips Office Supplies for Teachers Business		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$56.98
Loctite Super Glue Ultra Gel Control		1	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$4.49
Jumbo Paper Clips,1000 Pcs (10×100),Silver 2.0IN,for Office & School Use		2	270523	1W7P-YMDP-KYGM 11/2/2026	10.5.1001.4000.100.0000	$35.98

Check #: 0

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$298.76
Check Group:							
Paper Mate Paper Mate Liquid Paper DryLine Grip Correction White Tape, 2 Count		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$6.29
Prang (Formerly SunWorks) Construction Paper, Blue, 12" x 18", 50 Sheets		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$5.80
Prang (Formerly SunWorks) Construction Paper, Yellow, 12" x 18", 50 Sheets		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$8.30
Paper Towel Holder Countertop, Standing Paper Roll Holder with Anti Slip Weighted Base, Stainless Steel Freestanding Paper Towel Holder for Kitchen, Black		2	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$19.98
Prang Construction Paper, Stack, One Color, Standard Weight | Red, 12" x 18", 50 Sheets, Project Paper, Classroom, Kids, Art Projects		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$6.79
Prang Construction Paper, Stack, One Color, Standard Weight | Black, 9" x 12", 50 Sheets, Project Paper, Classroom, Kids, Art Projects		1	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$2.74
noonebutyou 2 Pcs Magnetic Marker Holder Dry Erase Marker Holder Wall Mount Self Adhesive Pen Holder Magnetic Marker Cup Holders for Whiteboard, Fridge, Home Office School (Grey)		2	270524	11Y1-VPQ9-JKP9 11/2/2026	10.5.1001.4102.100.0000		$18.98
				Check #: 0			
						PO/InvoiceTotal:	$68.88
Check Group:							
Amazon Basics College-Ruled Spiral Notebooks, 70 Sheets, 10.5" x 8", Perforated Pages, Assorted Pastel Solid Colors, 5-Pack		2	270525	1MML-WDXL-VLW6 10/30/2026	10.5.1001.4013.100.0000		$16.46

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$16.46
Check Group:							
Epson PowerLite 118 LCD Projector - 4:3 - Ceiling Mountable		2	270527	1FQL-337X-DYKQ 11/4/2026	10.5.2225.4000.200.0000		$1,102.00
A16 iPad Case 10 pack		1	270527	1FQL-337X-DYKQ 11/4/2026	10.5.2225.4000.200.0000		$269.95
					Check #: 0		
						PO/InvoiceTotal:	$1,371.95
Check Group:							
Trident Sugar Free Gum Variety Pack 21 Packs		1	270532	16CL-GHCX-61W9 11/3/2026	10.5.1002.4000.200.0000		$19.60
					Check #: 0		
						PO/InvoiceTotal:	$19.60
Check Group:							
Leather Village Vintage Deckled Edge Handmade Watercolor Paper Sheets of 150 Aged Look		2	270533	1VVW-31TG-9T39 11/9/2026	10.5.1002.4000.200.0000		$67.88
					Check #: 0		
						PO/InvoiceTotal:	$67.88
Check Group:							
2 Set Stretchy Scrunchie Lanyard		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$9.99
Dawn Ultra Dish Soap Refill		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$13.74
Soaftsoap Antibacterial Liquid Hand Soap		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$11.94
Appreciation Gifts Spiral Notebook		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$12.99

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
2 Pack Telephone Handset Cords with Detanglers		1	270534	17RR-N493-9KLP 11/9/2026	10.5.1002.4000.200.0000		$9.99
Narcan Nasal Spray 4mg 2 Single Dose Devices		1	270534	17RR-N493-9KLP 11/9/2026	10.5.2130.4000.200.0000		$34.97
					Check #: 0		
						PO/InvoiceTotal:	$93.62
Check Group:							
Avery Flexible Printable Name Tags 2-1/3 x3 3/8 , Matte White,400 removable name badges		1	270535	1PWX-PCXN-FHVQ 11/2/2026	10.5.2520.4000.300.0000		$36.69
					Check #: 0		
						PO/InvoiceTotal:	$36.69
Check Group:							
Elmers Disappearing Purple School Glue Sticks 3 Count		1	270536	1YXX-FD7W-6MHH 11/3/2026	10.5.1002.4000.200.0000		$3.75
2000 Christmas Snowflake		1	270536	1YXX-FD7W-6MHH 11/3/2026	10.5.1002.4000.200.0000		$5.98
Acrylic Paint Markers Brush Tip 24 Colors		1	270536	1YXX-FD7W-6MHH 11/3/2026	10.5.1002.4000.200.0000		$9.79
					Check #: 0		
						PO/InvoiceTotal:	$19.52
Check Group:							
40 PCS Boho Reward Sticker Charts Rainbow Behavior Incentive Sticker Chart Classroom Stickers Chart for Kids Colorful Star Stickers Charts for Kids Students Classroom Behavior Teaching or Family Using		2	270537	1JKM-DNGR-9NK6 11/9/2026	10.5.1001.4017.100.0000		$34.92
					Check #: 0		
						PO/InvoiceTotal:	$34.92
Check Group:							

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Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
GNL Dry Erase Pocket Sleeves 25 Packs, Reusable Clear Plastic Ticket Holders with Rings, Easy-to-Erase Sheet Protectors, Assorted Colors 10x14 Inch for Classroom & School Teacher Supplies		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$15.79
120 Pack Mochi Squishy Toys, Kawaii Mini Squishies Bulk Party Favors for Kids 8-12, Sensory Fidget Toys, Classroom Treasure Box Prizes, Goodie Bag Stuffers, Birthday Gifts		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$26.99
GAMENOTE 12 Pack Magnetic Dry Erase Lap Boards, Lined and Blank, 9 x 12 in | 12 pack double sided 9 x 12 boards pair a lined side with a blank side for reusable writing practice		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$33.98
Paper Mate Flair Sunday Brunch Scented Felt Tip Pens, Medium Point (0.7mm), 16 Count - For Journaling, Writing, Note-Taking, Fun Teacher Supplies		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$11.35
Seajan 6 Pack Magnetic Dry Erase Whiteboards with Elkonin Boxes, Black | Phonemic Awareness and Phonics Activities, Science of Reading Manipulatives, Kindergarten Classroom &home School Supplies		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$32.99
Jetec 12 Pieces Compact Mirrors Gifts Bulk,Bright Colors | Small Pocket Mirrors, Mini Portable Folding Makeup Mirrors for Travel Purse, Party Favors, Wedding Birthday Goodie Bags Gifts		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$7.59
Elmer's Disappearing Purple School Glue Sticks, Washable, 22 Grams, 3 Count - Poster, Vision Board, Back to School Supplies, #1 Teacher Brand		3	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$11.25
200Pcs Water Bottle Stickers for Kids Teens, Waterproof Vinyl Stickers | Stocking Stuffers for Kids, Teacher Supplies & Classroom Must Haves		1	270538	1F9C-WRCK-P1X9 11/9/2026	10.5.1001.4013.100.0000	$7.99

Check #: 0

PO/InvoiceTotal: $147.93

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Amazon Basics Sheet Protectors for 3 Ring Binder, Heavyweight, Polypropylene, Top Loading, Letter Size, 8.5 x 11 Inch, 200-Pack, Clear		1	270544	161H-X1NG-7F44 11/9/2026	10.5.1001.4104.100.0000		$10.70
					Check #: 0		
						PO/InvoiceTotal:	$10.70
Check Group:							
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Blue, 12 Count - Teacher Supplies, Arts & Crafts, Back to School		1	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$9.70
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Red Ink, 12 Count - Teacher Supplies, Arts & Crafts		1	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$14.39
Paper Mate Flair Felt Tip Pens, Medium Point (0.7mm), Green Ink, 12 Count - Writing, Journaling, Desk Supplies		1	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$11.69
VIZ-PRO Magnetic Dry Erase Whiteboard, 48 x 36 Inches, Foldable | Silver Aluminum Frame, 4' x 3' Wall-Mounted White Board with Marker Tray for School Office and Home		1	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$56.90
EXPO Dry Erase Markers, Low Odor Ink, Assorted Colors, Fine Tip, 12 Count - Back to School, Teacher, Classroom, Office Supplies		2	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$18.98
BAZIC PRODUCTS Bright Color Slider Pencil Case, 6-Set | 7.75 x 3.2 x 1 in, Slides open for pens, Pencils, Small supplies, Bulk pack, For home and office storage		3	270545	1VVW-31TG-NP4G 11/9/2026	10.5.1205.4000.100.0000		$33.84
					Check #: 0		
						PO/InvoiceTotal:	$145.50
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
		1	270546	RM9-GJWC-9FYW	10.5.2110.4000.100.0000		$53.38
NextDayLabels Index Cards, 3" x 5", 4 Cards Per Page, Total of 1000 Cards | Pack of 250 Full Sheets - 100# Tag Matte, Will Work for All Laser and Inkjet Printers - Made in USA							
				11/9/2026			
					Check #: 0		
						PO/InvoiceTotal:	$53.38
Check Group:							
		1	270548	1KCP-V673-7CYM	10.5.1001.4000.100.0000		$43.99
Yalikop 40 Set Veterans Day Gift Patriotic Ornaments with Card Bulk,Acrylic | Military Christmas Ornaments, Thank You Cards, American Flag for Veterans 250th Christmas Tree Home Decor, Party Holiday Gift							
				11/9/2026			
					Check #: 0		
						PO/InvoiceTotal:	$43.99
						Vendor Total:	$7,178.50
American Taxi							
Check Group:							
Sept 16,2026 To location		1	270449	260927	40.5.2550.3315.300.0000		$51.75
				10/1/2026			
Sept 16,2026 From location		1	270449	260927	40.5.2550.3315.300.0000		$51.75
				10/1/2026			
Sept 21,2026-Sept 30,2026 To location		8	270449	260927	40.5.2550.3315.300.0000		$414.00
				10/1/2026			
Sept 21,2026-Sept 30,2026 From location		8	270449	260927	40.5.2550.3315.300.0000		$414.00
				10/1/2026			
					Check #: 0		
						PO/InvoiceTotal:	$931.50
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Oct 1,2026-Oct 15,2026 From Location		11	270539	261026 11/2/2026	40.5.2550.3315.300.0000		$569.25
Oct 1,2026-Oct 15,2026 To location		11	270539	261026 11/2/2026	40.5.2550.3315.300.0000		$569.25
					Check #: 0		
						PO/InvoiceTotal:	$1,138.50
						Vendor Total:	$2,070.00
Bedell, Wendy							
Check Group:							
Mileage reimbursement -NIU Naperville IAGC Conference 10/20/26		1	0	V77709 10/20/2026	10.5.2213.3320.300.0000		$34.94
					Check #: 0		
						PO/InvoiceTotal:	$34.94
						Vendor Total:	$34.94
Bubulka, Meagan R							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
C & I Services LLC							
Check Group:							
Retaining Wall Repair		1	270361	INV-8418 10/17/2026	20.5.2540.3292.200.0000		$511.53
Pressure Washing & Polymeric Sand Installation		1	270361	INV-8418 10/17/2026	20.5.2540.3292.200.0000		$1,830.49
					Check #: 0		
						PO/InvoiceTotal:	$2,342.02

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Tree Trimming-Trim low hanging branches		1	270476	INV-8431 10/17/2026	20.5.2540.3292.200.0000		$2,416.56
					Check #: 0		
						PO/InvoiceTotal:	$2,416.56
Check Group:							
Maintenence-Grub Treatment Application		1	270495	INV-8419 10/17/2026	20.5.2540.3292.200.0000		$1,313.99
					Check #: 0		
						PO/InvoiceTotal:	$1,313.99
						Vendor Total:	$6,072.57
Cardio Partners Inc							
Check Group:							
Defibtech Lifeline View/Pro/ECG Standard 4 Year Lithium Manganese Dioxide Battery Pack Replacement		1	270542	CRM535777 11/4/2026	10.5.2130.4000.200.0000		$247.66
					Check #: 0		
						PO/InvoiceTotal:	$247.66
						Vendor Total:	$247.66
Crist, Julie							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
DEMCO							
Check Group:							
Joke Bookmarks 2" x 6" 4 Designs 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Elephant/Piggie/Pigeon Love Books Bkmks 2"x6" 2 Designs		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$10.99
Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 500/Roll		3	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$142.66
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		3	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$162.34
Discount - B4G1 Label Protector Rolls, Buy 4 Get 1 Bookmarks, B2G1 Glossy Label Protectors		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	($130.52)
Norbond Liquid Plastic Adhesive 9 Ounce Bottle		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$8.68
Glass Reinforced Filament Tape 1/2" x 60 Yards 3" Core		3	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$46.47
Kapco Easy Bind Repair Tape 2-Mil Polyester 2"W x 90' Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$29.59
Demco Paper Hinge Tape 1-1/2"W x 60 Yds		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$22.21
Color-Tinted Label Protectors 7/8" x 2-3/8" Red 250/Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Color-Tinted Label Protectors 7/8" x 2-3/8" Orange 250/Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Color-Tinted Label Protectors 7/8" x 2-3/8" Blue 250/Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Yellow 250/Rl		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$9.67
Demco Book Cleaner Pint		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000	$14.10

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Soft Paste Cloth 20/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$14.18
DEMCO Premium Book Tape 3" x 15 Yards Boxed		3	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$31.02
Maze Craze Bookmarks 2"x6" 4 Designs 2Sided 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22
Color Craze Floral Bookmarks 2-1/4" x 7" 4 Designs 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22
Gather Up Good Book Fall Bkmks 2"x6" 2 Designs 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22
Blueberry Muffin Scented Bkmk 5"H x 2"W 100/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$8.36
READ Signs Bookmarks 2" x 6" 4 Designs 200/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$10.22
Fall Spice Scented Bookmark 5"H x 2"W 100/Pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$8.36
Fresh Bread Scented Bookmarks 5"H x 2"W, 100/pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$8.36
Fall Treats Scented Bookmarks 5"H x 2"W, 100/pkg		1	270453	7868780 10/13/2026	10.5.2220.4000.100.0000		$8.36
					Check #: 0		
						PO/InvoiceTotal:	$484.61
						Vendor Total:	$484.61
Dickman, Diane							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						Vendor Total:	$150.00
Discovery Works Collaborative							
Check Group:							
Pleasantdale D107 Community Engagement and Communications 4		1	0	1950 10/2/2026	10.5.2310.3100.300.0000		$16,000.00
					Check #: 0		
						PO/InvoiceTotal:	$16,000.00
						Vendor Total:	$16,000.00
Dreher, Mark A							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
E2 Services, Inc							
Check Group:							
Agreement Servers -E2SQ5939 Monthly Billing November 2026		1	270300	26566 11/1/2026	10.5.2225.3100.100.0000		$1,391.37
Agreement Servers -E2SQ5939 Monthly Billing November 2026		1	270300	26566 11/1/2026	10.5.2225.3100.200.0000		$1,391.38
					Check #: 0		
						PO/InvoiceTotal:	$2,782.75
Check Group:							
PE Pointnext Tech Care Basic - Post Warranty - 1 Year - Warranty -9 x 5 x Next Business Day - On-site - Maintenance - Parts & LaborNew Support Effective Dates 10/29/2026 to 10/28/2027		1	270485	26511 10/13/2026	10.5.2225.4000.200.0000		$372.24

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
PE Pointnext Tech Care Basic - Post Warranty - 1 Year - Warranty -9 x 5 x Next Business Day - On-site - Maintenance - Parts & LaborNew Support Effective Dates 10/29/2026 to 10/28/2027		1	270485	26511 10/13/2026	10.5.2225.4000.100.0000		$372.24
					Check #: 0		
						PO/InvoiceTotal:	$744.48
						Vendor Total:	$3,527.23
Emso, Almir							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$20.00
					Check #: 0		
						PO/InvoiceTotal:	$20.00
						Vendor Total:	$20.00
Fagen, Friedman & Fulfrost LLP							
Check Group:							
FY27 Legal bills Sept 30,2026		1	0	257938 10/22/2026	10.5.2310.3180.300.0000		$6,836.00
					Check #: 0		
						PO/InvoiceTotal:	$6,836.00
						Vendor Total:	$6,836.00
Faught, Diana Jean							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
First Student, Inc							
Check Group:							

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Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sept 2026-JR		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-AS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-JR		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-PARA NC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$424.57
Sept 2026-PARA NC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$339.65
Sept 2026-PARA SO		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$339.65
Sept 2026-PARA JR		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$1,698.27
Sept 2026-PARA AS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$242.61
Sept 2026-PARA AS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$339.65
Sept 2026-PARA JS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$849.14
Sept 2026-PARA JS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$849.14
Sept 2026-PARA AN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$566.09
Sept 2026-AS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-JS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-JS		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sept 2026-AZ		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-AZ		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-AN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$2,251.83
Sept 2026-AN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$2,251.83
Sept 2026-GN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$2,251.83
Sept 2026-GN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$2,251.83
Sept 2026-PARA AN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$849.14
Sept 2026-PARA GN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$566.09
Sept 2026-PARA GN		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$849.14
Sept 2026-PARA JR		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$1,698.27
Sept 2026-GB		12	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$282.12
Sept 2026-NB		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-NB		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-LB		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-AB		5	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$117.55

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Sept 2026-BC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-BC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-NC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-NC		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-KD		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-KD		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-FD		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-FD		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
Sept 2026-SO		21	0	12155908-SPED 10/16/2026	40.5.2550.3315.300.0000	$493.71
				Check #: 0		
					PO/InvoiceTotal:	$28,892.60
Check Group:						
Regular Route Contract Paired -7 Routes am and pm		154	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000	$22,142.12
Regular Route Contract Paired -7 Routes am and pm		154	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000	$22,142.12
Regular Route Contract Paired-7 Routes am and pm		154	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000	$22,142.12
Regular Route Contract Paired-7 Routes am and pm		154	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000	$22,142.12

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Late/Actitivy Bus 5 days M-F		17	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3313.300.0000		$2,697.05
Late/Activity Bus 3 days M,T, Th		17	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3313.300.0000		$2,697.05
Music Bus-5 Days M-F		17	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3314.300.0000		$2,697.05
Additional Fuel Charge (Variable) per week		1	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3310.300.0000		$275.90
Refund -Combined Route		3	270323	12155395-Sept 2026 10/15/2026	40.5.2550.3313.300.0000		($431.34)
					Check #: 0		
						PO/InvoiceTotal:	$96,504.19
						Vendor Total:	$125,396.79
Follett Content Solutions, LLC							
Check Group:							
Cat & cat adventures. 6,The lair of the owl king		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$18.73
Magic tree house, the Merlin mission graphic novels. Christmas in Camelot		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$20.99
Rock, Paper, Scissors, Cheese		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$19.99
Sleepover surprise		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$17.73
Two-headed chicken. 3,Chaos in the cosmic library		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$14.99
Cataloging & Processing		1	270498	818405 10/27/2026	10.5.2220.4300.100.0000		$7.25
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
					PO/InvoiceTotal:	$99.68
Check Group:						
Atlanta Hawks		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$26.02
Azmina the gold glitter dragon		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Battle of the Super Rabbit Boys!		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Biscuit rides the ferry		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Biscuit visits the firehouse		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Chicago Bulls		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$26.02
Connor Bedard		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$26.02
Face-off		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$8.99
How to spy a spy		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Indiana Hoosiers		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$23.00
Merriam-Webster's illustrated Spanish-English student dictionary.		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$32.76
Naomi the rainbow glitter dragon		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
New York Knicks		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$25.04
Paws. 3,Priya puts herself first		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.13

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Paws. 4,Hazel has her hands full		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.13
Paws. 5,The trouble with Leo		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.99
Pizza and Taco. 7,Wrestling mania!		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$13.99
Pug's cupcake		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Roman Reigns vs. Hulk Hogan : who would win?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$24.04
Star showers		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Stuck		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$24.68
The 39 clues. 3,The sword thief		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.87
The African animal encyclopedia		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$37.00
The bark park		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
This little pup went to the market		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$17.88
Whatever after, the graphic novel. 2,If the shoe fits		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$22.13
Where is California?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Where is Florida?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Where is Illinois?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Where is Tennessee?		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$13.99
Willa the silver glitter dragon		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$16.18
Women's professional hockey		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$24.04
Cataloging & Processing		1	270499	818407 10/26/2026	10.5.2220.4300.100.0000	$48.90
The great gift swap		1	270499	818407F 10/29/2026	10.5.2220.4300.100.0000	$17.88
Cataloging & Processing		1	270499	818407F 10/29/2026	10.5.2220.4300.100.0000	$1.45
					Check #: 0	
					PO/InvoiceTotal:	$722.79
Check Group:						
Flight : a story of seeking refuge		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$10.99
I survived wildlife adventure the night of the lions, 2025		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$17.88
Mexikid dreams : a graphic memoir		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$24.99
Nat again		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$14.99
Cataloging & Processing		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$2.50
Cataloging & Processing		1	270504	819267 10/27/2026	10.5.2220.4300.200.0000	$5.80
					Check #: 0	
					PO/InvoiceTotal:	$77.15
Check Group:						

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Ape escape		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.99
Dragon hoops		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$28.83
Hermanas		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$12.99
I survived the shark attacks of 1916		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$20.43
I witnessed. The Lizzie Borden story		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$24.99
Making friends		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$23.83
Moonrise		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$19.58
Pretty little liars		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$22.43
Strike zone		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$19.58
The locker ate Lucy!		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.88
The NFL encyclopedia		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$37.00
Unstoppable		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$19.58
What do we know about the Lost Colony of Roanoke?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.03
What do we know about the yeti?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.03
Where are the Everglades?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000	$17.88

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Where is the International Space Station?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$17.88
Where is the North Pole?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$17.88
Where is the Sahara Desert?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$17.88
Where is Tornado Alley?		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$17.88
I survived the Black death, 1348		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$24.35
Cataloging and processing		1	270505	819273F 10/23/2026	10.5.2220.4300.200.0000		$31.50
					Check #: 0		
						PO/InvoiceTotal:	$444.42
						Vendor Total:	$1,344.04
Garvey's Office Supply							
Check Group:							
Garveys Copy Paper-1 Pallet (40 cases)		40	270530	OE-QT-12058-1 11/2/2026	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	270531	OE-QT-12059-1 11/2/2026	10.5.1002.4003.200.0000		$1,519.60
					Check #: 0		
						PO/InvoiceTotal:	$1,519.60
						Vendor Total:	$3,039.20
Gilmartin, Cathleen							
Check Group:							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
GSF USA, Inc							
Check Group:							
Cleaning Service Monthly Fee (All Building) Nov 2026		1	270109	INR084427 11/2/2026	20.5.2540.3220.300.0000		$23,267.45
					Check #: 0		
						PO/InvoiceTotal:	$23,267.45
						Vendor Total:	$23,267.45
IGS Energy							
Check Group:							
Sept 2026-Natural Gas-PMS		1	0	101926290189 11/8/2026	20.5.2540.4650.200.0000		$800.67
Sept 2026 Natural Gas-PES		1	0	101926290189 11/8/2026	20.5.2540.4650.100.0000		$95.98
Oct 2026-Natural Gas-PMS		1	0	111026308049 11/1/2026	20.5.2540.4650.200.0000		$922.55
Oct 2026 Natural Gas-PES		1	0	111026308049 11/1/2026	20.5.2540.4650.100.0000		$363.57
					Check #: 0		
						PO/InvoiceTotal:	$2,182.77
						Vendor Total:	$2,182.77
ITR Systems							
Check Group:							
ITR installation of 2 additional exterior speakers for the front of the elementary building.		1	270410	111208-I 10/26/2026	10.5.2225.4000.100.0000		$3,980.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$3,980.00
						Vendor Total:	$3,980.00
J & S Plumbing, Inc							
Check Group:							
Rodded floor drain on south side 2nd floor boy's washroom. Ran out 30' of cable. Cleared and tested.		1	270378	253041 9/1/2026	20.5.2540.3200.200.0000		$389.00
					Check #: 0		
						PO/InvoiceTotal:	$389.00
						Vendor Total:	$389.00
Johnson, Haley							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
Kafkes, Stacy							
Check Group:							
Wellness Reimbursements FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Kari L. Harris							
Check Group:							
Two Presentations 8/18/26-2 hours at $400/hr		2	270312	1001 redone 11/1/2026	10.5.2213.3100.300.0000		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$800.00

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Data Review Meeting-3rd Grade 9/25/26 $400/hr	3 Hours at	3	270477	1002 10/22/2026	10.5.2213.3100.300.0000		$1,200.00
Problem Solving Meeting-8th Grade 9/28/26 $400/hr	2 Hours at	2	270477	1002 10/22/2026	10.5.2213.3100.300.0000		$800.00
					Check #: 0		
						PO/InvoiceTotal:	$2,000.00
						Vendor Total:	$2,800.00
Konica Minolta Business Solutions							
Check Group:							
Aug 25-Sept 24,2026-Copier Charges DO		1	0	9011014346 9/24/2026	20.5.2540.3290.100.0000		$396.45
Aug 25-Setp 24,2026-Copier Charges PMS		1	0	9011014346 9/24/2026	20.5.2540.3290.200.0000		$226.73
Sept 25-Oct 24,2026-Copier Charges DO		1	0	9011047256 10/24/2026	20.5.2540.3290.100.0000		$89.84
Sept 25-Oct 24,2026-Copier Charges PMS		1	0	9011047256 10/24/2026	20.5.2540.3290.200.0000		$82.03
					Check #: 0		
						PO/InvoiceTotal:	$795.05
Check Group:							
Unlimited Copies Contract-PES (1 Copier)		1	270166	9010967474 8/1/2026	20.5.2540.3290.100.0000		$144.11
Unlimited Copies Contract-PMS (2 Copiers)		1	270166	9010967474 8/1/2026	20.5.2540.3290.200.0000		$440.88
Unlimited Copies Contract-DO (1 copier)		1	270166	9010967474 8/1/2026	20.5.2540.3290.300.0000		$144.11
Unlimited Copies Contract-PES (1 Copier)		1	270166	9011031523 10/1/2026	20.5.2540.3290.100.0000		$144.11

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Unlimited Copies Contract-PMS (2 Copiers)		1	270166	9011031523 10/1/2026	20.5.2540.3290.200.0000		$440.88
Unlimited Copies Contract-DO (1 copier)		1	270166	9011031523 10/1/2026	20.5.2540.3290.300.0000		$144.11
					Check #: 0		
						PO/InvoiceTotal:	$1,458.20
						Vendor Total:	$2,253.25
LaGrange Lock & Safe							
Check Group:							
Middle School Office- Cabinets	Service Call	1	270518	13308 10/5/2026	20.5.2540.4000.200.0000		$78.00
Cam Lock		4	270518	13308 10/5/2026	20.5.2540.4000.200.0000		$95.88
Labor to install $50.00 each		4	270518	13308 10/5/2026	20.5.2540.4000.200.0000		$120.00
Cam Plug		4	270518	13308 10/5/2026	20.5.2540.4000.200.0000		$56.88
					Check #: 0		
						PO/InvoiceTotal:	$350.76
						Vendor Total:	$350.76
Lango LLC							
Check Group:							
English to Spanish		9.58	0	INV-09214-A 10/15/2026	10.5.1800.3100.200.0000		$9.10
English to Spanish		25.08	0	INV-09750-A 10/31/2026	10.5.1800.3100.200.0000		$23.83
English to Mandarin		29.87	0	INV-09750-A 10/31/2026	10.5.1800.3100.200.0000		$34.35
English to Serbian		29.31	0	INV-09750-A 10/31/2026	10.5.1800.3100.200.0000		$33.71

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
English to Bosnian		0.1	0	INV-09750-A 10/31/2026	10.5.1800.3100.200.0000		$0.11
					Check #: 0		
						PO/InvoiceTotal:	$101.10
						Vendor Total:	$101.10
Lauterbach & Amen, LLP							
Check Group:							
June 30,2026 Progress Billing		1	0	124593 10/23/2026	10.5.2520.3170.300.0000		$24,100.00
Capital Assets		1	0	124593 10/23/2026	10.5.2520.3170.300.0000		$1,600.00
					Check #: 0		
						PO/InvoiceTotal:	$25,700.00
						Vendor Total:	$25,700.00
LearnWell							
Check Group:							
Tutoring-Medical A.A. 9/21/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/22/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/23/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/24/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/25/26		1.33	0	INV334244 9/25/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/28/26		1.33	0	INV335876 9/30/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 9/29/26		1.33	0	INV335876 9/30/2026	10.5.1205.3100.300.0000		$89.44

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Tutoring-Medical A.A. 9/30/26		1.33	0	INV335876 9/30/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/1/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/2/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/5/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/6/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/7/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/8/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
Tutoring-Medical A.A. 10/9/26		1.33	0	INV338247 10/11/2026	10.5.1205.3100.300.0000		$89.44
					Check #: 0		
						PO/InvoiceTotal:	$1,341.60
						Vendor Total:	$1,341.60
Midwest Mechanical							
Check Group:							
Service Call 2607-0962 :Replaced hot gas bypass valve		1	0	112188982 7/31/2026	20.5.2540.4000.200.0000		$648.00
Service Call 2609-0278 Sensor repair in the discharge side of Air Handler PMS		1	0	112191346 9/23/2026	20.5.2540.3200.100.0000		$966.00
Service Call 2609-0069-Womens Bathroom exhaust fan DO		1	0	112191411 9/24/2026	20.5.2540.4000.200.0000		$674.58
Service Call 2603-1888 Compressor inverter drive replacement.		1	0	112192042 10/12/2026	20.5.2540.3200.100.0000		$3,783.00

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Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
					Check #: 0		
						PO/InvoiceTotal:	$6,071.58
Check Group:							
FY27 Maintenence Agreement RP19C856-7/1/26-6/30/27 PES		3	270096	MC0000155899 10/3/2026	20.5.2540.3200.100.0000		$2,364.00
					Check #: 0		
						PO/InvoiceTotal:	$2,364.00
Check Group:							
FY27-Maintenence Agreeement RP19C853-7/1/26-6/30/27-PMS		3	270097	MC0000155898 10/3/2026	20.5.2540.3200.200.0000		$5,505.00
					Check #: 0		
						PO/InvoiceTotal:	$5,505.00
Check Group:							
Add on to PO 270096 FY27 Maintenence Agreement RP19C856-7/1/26-6/30/27 PES upgraded to Elite Plus Coverage		3	270515	MC0000154044 add on 7/3/2026	20.5.2540.3200.100.0000		$1,119.00
Add on to PO 270096 FY27 Maintenence Agreement RP19C856-7/1/26-6/30/27 PES upgraded to Elite Plus Coverage		4	270515	MC0000155899 add on 10/27/2026	20.5.2540.3200.100.0000		$1,492.00
					Check #: 0		
						PO/InvoiceTotal:	$2,611.00
Check Group:							
Add on to PO 270097 FY27-Maintenence Agreeement RP19C853- 7/1/26-6/30/27-PMS upgraded to Elite Plus coverage		3	270516	MC0000154043 add on 7/3/2026	20.5.2540.3200.200.0000		$1,806.75
Add on to PO 270097 FY27-Maintenence Agreeement RP19C853- 7/1/26-6/30/27-PMS upgraded to Elite Plus coverage		4	270516	MC0000155898 add on 10/3/2026	20.5.2540.3200.200.0000		$2,409.00
					Check #: 0		

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$4,215.75
						Vendor Total:	$20,767.33
Penrod, Lisa							
Check Group:							
Wellness screening breakfast supplies		1	0	Wellness Screening 10/13/2026	10.5.2520.4000.300.5000		$141.62
					Check #: 0		
						PO/InvoiceTotal:	$141.62
						Vendor Total:	$141.62
Pisanko, Andrew R							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
Proviso Township School Treasurer							
Check Group:							
FY27 Julyl-Sept 2026 Treasurers Office Expense prorata share $547,265,67 @3.33%		1	0	1st QTR FY27 9/30/2026	10.5.2520.3900.300.0000		$18,223.95
FY27 Tyler Technology: Invoice #C100-00287035 6/1/26		1	0	1st QTR FY27 9/30/2026	10.5.2520.3900.300.0000		$18,375.00
					Check #: 0		
						PO/InvoiceTotal:	$36,598.95
						Vendor Total:	$36,598.95
Raymond Lechner							
Check Group:							

Voucher Detail Listing

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Special Education Consulting Oct 21,22,23,26,28,30, Nov 2,5 & 6		1	0	Invoice #1 11/6/2026	10.5.1205.3100.300.0000		$5,075.00
					Check #: 0		
						PO/InvoiceTotal:	$5,075.00
						Vendor Total:	$5,075.00
Riha Adolfino, Debbie							
Check Group:							
Wellness Reimbursement 2026		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Rival5 Technologies Corporation							
Check Group:							
Nov 2026-Phone Service PES		1	0	28176 11/1/2026	20.5.2540.3400.100.0000		$1,284.40
Nov 2026-Phone Service PMS		1	0	28176 11/1/2026	20.5.2540.3400.200.0000		$1,284.40
Oct 2026-Outstanding balance		1	0	28176 11/1/2026	20.5.2540.3400.100.0000		$1.96
Oct 2026-Outstanding balance		1	0	28176 11/1/2026	20.5.2540.3400.200.0000		$1.97
					Check #: 0		
						PO/InvoiceTotal:	$2,572.73
						Vendor Total:	$2,572.73
Rose Pest Solutions							
Check Group:							
Monthly Pest Control-PMS		1	270142	4633100 10/27/2026	20.5.2540.3293.200.0000		$153.00

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Monthly Pest Control-PES		1	270142	4633110 10/27/2026	20.5.2540.3293.100.0000		$141.00
					Check #: 0		
						PO/InvoiceTotal:	$294.00
						Vendor Total:	$294.00
Sabatini, Kelly K							
Check Group:							
Art Teacher Meeting-Articulation Supplies		1	0	Art Teach Meeting 10/14/2026	10.5.1001.4002.100.0000		$38.00
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$208.00
						Vendor Total:	$208.00
Saleh, Halah							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Schmager, Natalie							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
School District 107 Imprest Fund							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
#6708-Softball D.M.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$44.00
#6711-Basketball Ref P.C		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$67.50
#6712-Basketball Ref C.M.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$67.50
#6713-Basketball Ref R.R.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$67.50
#6714-Softball L.N.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$44.00
#6715-Boy Basketball Ref Assignor W.L.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$210.00
#6716-Softball Ump Assignor S.K.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$80.00
#6717-Basketball Ref W.L.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$90.00
#6719-Basketball Ref D.P.		1	0	V782619 11/9/2026	10.5.1500.3190.200.0000		$90.00
					Check #: 0		
						PO/InvoiceTotal:	$760.50
						Vendor Total:	$760.50
School Nurse Supply Inc							
Check Group:							
Halyard Lavendar Nitrile Powder Free Exam Gloves Small 250 pairs		1	270529	INV1111477 11/2/2026	10.5.2410.4000.200.0000		$27.50
Nurse Caps White 100 per Box		1	270529	INV1111477 11/2/2026	10.5.2410.4000.200.0000		$13.25
Disposable Examination Gowns 50 per Case		1	270529	INV1111477 11/2/2026	10.5.2410.4000.200.0000		$70.78
					Check #: 0		

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Voucher Batch Number: 1086 **11/20/2026**

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$111.53
						Vendor Total:	$111.53
School Specialty, LLC							
Check Group:							
Sportime Deluxe Qwiknet Portable Net System		1	270270	208137898788 11/9/2026	10.5.1002.4000.200.0000		$469.09
					Check #: 0		
						PO/InvoiceTotal:	$469.09
						Vendor Total:	$469.09
Schwartz, Beth A							
Check Group:							
Wellness Reimbursement 2026		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$150.00
					Check #: 0		
						PO/InvoiceTotal:	$150.00
						Vendor Total:	$150.00
Shaw Media							
Check Group:							
eLearning Notice		1	0	2355136 10/15/2026	10.5.2310.3500.300.0000		$99.34
Tax Levy Notice		1	0	2360158 11/5/2026	10.5.2310.3500.300.0000		$653.00
					Check #: 0		
						PO/InvoiceTotal:	$752.34
						Vendor Total:	$752.34
Sinnott Tree Service							
Check Group:							
Remove fallen branch from the NW corner of the s		1	0	1158 9/4/2026	20.5.2540.3292.200.0000		$750.00
					Check #: 0		

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
						PO/InvoiceTotal:	$750.00
						Vendor Total:	$750.00
Skirmont Mechanical Contractors, Inc							
Check Group:							
Q-18739 Tech went out to the above location on 7/5/26 for the annual backflow inspections. During the inspection the tech found the Conbraco 3/4 40204A2. (Serial#0W864) on-line to the Chiller Feed that had failed it's annual inspection. Tech noted that upon arrival the Relieve Valve was leaking. Tech recommends a Complete Rubber internal Rebuild to stop the leaking and bring the device back into proper working order and compliance. Labor & Material: Price includes: All Labor, All Material, and Backflow Re-Certification. Conbraco 3/4 40204A2 Complete Rubber internal Rebuild		1	270108	60951 10/26/2026	20.5.2540.3200.100.0000		$613.49
Justice Willow Springs Filing Fee:Submittal of Backflow test report		1	270108	60951 10/26/2026	20.5.2540.3200.100.0000		$25.95
Admin Filing Fee: Backflow test report		1	270108	60951 10/26/2026	20.5.2540.3200.100.0000		$3.00
Fuel Surcharge: Water Shut-off Schedule Accordingly,		1	270108	60951 10/26/2026	20.5.2540.3200.100.0000		$15.00
					Check #: 0		
						PO/InvoiceTotal:	$657.44
						Vendor Total:	$657.44
Sonntag, Griffin L							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$170.00
					Check #: 0		
						PO/InvoiceTotal:	$170.00
						Vendor Total:	$170.00
Sophie, Mae M							

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Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Check Group:							
Reimburse for Assmt & Diag in Special Education		1	0	V714886 10/6/2026	10.5.2213.3320.200.0000		$896.75
					Check #: 0		
						PO/InvoiceTotal:	$896.75
						Vendor Total:	$896.75
Steinmetz, Richelle C							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$167.00
					Check #: 0		
						PO/InvoiceTotal:	$167.00
						Vendor Total:	$167.00
TeachingBooks.net							
Check Group:							
School wide license		1	270035	2026-4296 6/9/2026	10.5.2220.4400.100.0000		$500.00
					Check #: 0		
						PO/InvoiceTotal:	$500.00
						Vendor Total:	$500.00
Tindall, Angela							
Check Group:							
Wellness Reimbursement FY27		1	0	Wellness 2026 11/9/2026	10.5.2520.4000.300.5000		$139.95
					Check #: 0		
						PO/InvoiceTotal:	$139.95
						Vendor Total:	$139.95
Tokarczyk, Karen M							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
Tuition reimbursement-EDL6240		1	0	EDL6240 10/29/2026	10.5.2213.2300.300.0000		$900.00
					Check #: 0		
						PO/InvoiceTotal:	$900.00
						Vendor Total:	$900.00
Tomei, Kathleen J							
Check Group:							
Reimbursement for KD Award Celebration Cake and Baloons		1	0	V354070 10/29/2026	10.5.2410.4000.100.0000		$58.51
Reimbursement for Lunch Table Labels		1	0	V634665 10/19/2026	10.5.2410.4000.100.0000		$19.96
					Check #: 0		
						PO/InvoiceTotal:	$78.47
						Vendor Total:	$78.47
University of Illinois at Chicago							
Check Group:							
Per Contract CN-00098111 with the University of Illinois at Chicago. For professional development specialized services		1	270479	FY27 MCMI Inv 1 10/8/2026	10.5.2213.3120.300.4932		$6,650.00
					Check #: 0		
						PO/InvoiceTotal:	$6,650.00
						Vendor Total:	$6,650.00
Vital Records Control							
Check Group:							
Oct 9,2026 Shredding		1	0	7189982 10/31/2026	20.5.2540.3210.300.0000		$80.81
					Check #: 0		
						PO/InvoiceTotal:	$80.81
						Vendor Total:	$80.81

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account		Amount
WEST 40 Intermediate Service Center							
Check Group:							
New Staff Fingerprinting-JB, ME,DF, CC		4	0	2700284 10/15/2026	10.5.2320.3901.300.0000		$220.00
New Staff Fingerprinting-S.S.		1	0	2700294 10/19/2026	10.5.2320.3901.300.0000		$55.00
New Staff Fingerprinting-R.H.		1	0	2700294 10/19/2026	10.5.2320.3901.300.0000		$55.00
New Staff Fingerprinting-R.L.		1	0	2700341 11/5/2026	10.5.2320.3901.300.0000		$55.00
New Staff Fingerprinting-J.C.		1	0	2700341 11/5/2026	10.5.2320.3901.300.0000		$55.00
					Check #: 0		
						PO/InvoiceTotal:	$440.00
Check Group:							
Production of Season 3 Video Series- "Voices of Pleasantdale"		1	270322	2700154 9/2/2026	10.5.2320.4900.300.0000		$2,350.00
					Check #: 0		
						PO/InvoiceTotal:	$2,350.00
						Vendor Total:	$2,790.00
WEX Health, Inc							
Check Group:							
Oct 2026-FSA Monthly Fee		32	0	0002485148-IN 10/31/2026	10.5.2520.3100.300.0000		$158.40
					Check #: 0		
						PO/InvoiceTotal:	$158.40
						Vendor Total:	$158.40
Zwolinski, Maria							
Check Group:							

Voucher Detail Listing

Voucher Batch Number: 1086 **11/20/2026**

Fiscal Year: 2026-2027

Vendor Remit Name / Description	Vendor #	QTY	PO No.	Invoice / Invoice Date	Account	Amount
Stamps for mailing union dues check by PTTO		1	0	Stamps 10/28/2026	10.5.2320.3400.300.0000	$16.40
				Check #: 0		
					PO/InvoiceTotal:	$16.40
					Vendor Total:	$16.40
					Grand Total:	$323,794.72

End of Report

Pleasantdale School District 107

Personnel Report

November 18, 2026

1. Retirement of Personnel:
   The Superintendent did not receive any letters of retirement.

2. Resignation of Personnel:
   The Superintendent received a letter of resignation from Kiley Hanna (Lunch Aide at Pleasantdale Elementary School) effective November 13, 2026.

   Recommendation: That the Board of Education accept the resignation of Kiley Hanna.

3. Employment of Staff
   The Superintendent has no recommendations for hire.

Operational Services

Fiscal and Business Management

The Superintendent is responsible for the School District's fiscal and business management. This responsibility includes annually preparing and presenting the District's statement of affairs to the School Board and publishing it before December 1 as required by State law.

The Superintendent shall ensure the efficient and cost-effective operation of the District's business management using computers, computer software, data management, communication systems, and electronic networks, including electronic mail, the Internet, and security systems. Each person using the District's electronic network shall complete an *Authorization for Access to the District's Electronic Network*.

Budget Planning

The District's fiscal year is from July 1 until June 30. The Superintendent shall present to the Board, no later than the first regular meeting in August, a tentative budget with appropriate explanation. This budget shall represent the culmination of an ongoing process of planning for the fiscal support needed for the District's educational program. The District's budget shall be entered upon the Illinois State Board of Education's "School District Budget Form." To the extent possible, the tentative budget shall be balanced as defined by the State Board of Education guidelines. The Superintendent shall complete a tentative deficit reduction plan if one is required by the State Board of Education guidelines.

Preliminary Adoption Procedures

After receiving the Superintendent's proposed budget, the Board sets the date, place, and time for:

1. A public hearing on the proposed budget, and
2. The proposed budget to be available to the public for inspection.

The Board Secretary shall arrange to publish a notice in a local newspaper stating the date, place, and time of the proposed budget's availability for public inspection and the public hearing. The proposed budget shall be available for public inspection at least 30 days before the time of the budget hearing.

At the public hearing, the proposed budget shall be reviewed, including cash reserve balance of all funds held by the District related to its operational levy and, if applicable, any oblications secured by those funds, and the public shall be invited to comment, question, or advise the Board.

Final Adoption Procedures

The Board adopts a budget before the end of the first quarter of each fiscal year, September 30, or by such alternative procedure as State law may define. To the extent possible, the budget shall be balanced as defined by the State Board of Education; if not balanced, the Board will adopt a deficit reduction plan to balance the District's budget within 3 years according to State Board of Education requirements.

The Board adopts the budget by roll call vote. The budget resolution shall be incorporated into the meeting's official minutes. Board members' names voting *yea* and *nay* shall be recorded in the minutes.

The Superintendent or designee shall perform each of the following:

1. Post the District's final annual budget, itemized by receipts and expenditures, on the District's Internet website; notify parents/guardians that it is posted and provide the website's address.

2. File a certified copy of the budget resolution and an estimate of revenues by source anticipated to be received in the following fiscal year, certified by the District's Chief Fiscal Officer, with the County Clerk within 30 days of the budget's adoption.

3. Ensure disclosure to the public of the cash reserve balance of all funds held by the district related to its operational levy and, if applicable, any obligations secured by those funds, at the public hearing at which the Board certifies its operational levy.
4. Present a written report that includes the annual average expenditures of the District's operational funds for the previous three fiscal years at or before the board meeting at which the Board adopts its levy. In the event the District's combined cash reserve balance of its operational funds is more than 2.5 times the annual average expenditures of those funds for the previous three fiscal years, the Board will adopt and file with ISBE a reserve reduction plan by December 31.
5. Make all preparations necessary for the Board to timely file its Certificate of Tax Levy, including preparations to comply with the Truth in Taxation Act; file the Certificate of Tax Levy with the County Clerk on or before the last Tuesday in December. The Certificate lists the amount of property tax money to be provided for the various funds in the budget.
6. Submit the annual budget, a deficit reduction plan if one is required by State Board of Education guidelines, and other financial information to the State Board of Education according to its requirements.

Any amendments to the budget or Certificate of Tax Levy shall be made as provided in the School Code and Truth in Taxation Act.

Budget Amendments

The Board may amend the budget by the same procedure as provided for in the original adoption.

Implementation

The Superintendent or designee shall implement the District's budget and provide the Board with a monthly financial report that includes all deficit fund balances. The amount budgeted as the expenditure in each fund is the maximum amount that may be expended for that category, except when a transfer of funds is authorized by the Board.

The Board shall act on all interfund loans, interfund transfers, transfers within funds, and transfers from the working cash fund or abatements of it, if one exists.

LEGAL REF.: 35 ILCS 200/18-55 et seq.
105 ILCS 5/10-17, 5/10-22.33, 5/17-1, 5/17-1.2, 5/17-2A, 5/17-3.2, 5/17-11, 5/20-5, 5/20-8, and 5/20-10.
23 Ill.Admin.Code Part 100.

ADOPTED: November 16, 2016

REVISED: November 18, 2026

REVIEWED: October 18, 2023, November 19, 2025

Operational Services

Insufficient Fund Checks and Debt Recovery

Insufficient Fund Checks

The Superintendent or designee is responsible for collecting up to the maximum fee authorized by State law for returned checks written to the District that are not honored upon presentation to the respective bank or other depository institution for any reason. The Superintendent is authorized to contact the Board Attorney whenever necessary to collect the returned check amount, fee, collection costs and expenses, and interest.

Delinquent Debt Recovery

The Superintendent is authorized to seek collection of delinquent debt owed the District to the fullest extent of the law.

A Local Debt Recovery Program may be available through the Illinois Office of the Comptroller (IOC) in the future. To participate in it, an intergovernmental agreement (IGA) between the District and the IOC must be in existence. The IGA establishes the terms under which the District may refer a delinquent debt to the IOC for an offset (deduction). The IOC may execute an offset, in the amount of the delinquent debt owed to the District, from a future payment that the State makes to an individual or entity responsible for paying the delinquent debt.

The Superintendent or designee shall execute the requirements of the IGA. While executing the requirements of the IGA, the Superintendent or designee is responsible, without limitation, for each of the following:

1. Providing a District-wide, uniform, method of notice and due process to the individual or entity against whom a claim for delinquent debt payment (*claim*) is made. Written notice and an opportunity to be heard must be given to the individual or entity responsible for paying a delinquent debt before the claim is certified to the IOC for offset. The notice must state the claim's amount, the reason for the amount due, the claim's date or time period, and a description of the process to challenge the claim. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable. If a waiver of student fees is requested as a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled according to 4:140, *Waiver of Student Fees*. If no waiver of student fees is requested, reviews regarding payment of the claim shall be handled according to this policy before certification to the IOC for offset.
2. An individual or entity challenging a claim shall be provided an informal proceeding to refute the claim's existence, amount, or current collectability; the decision following this proceeding shall be reviewable.
    a. If a waiver of student fees is requested as a challenge to paying the claim, and the waiver of student fees is denied, an appeal of the denial of a fee waiver request shall be handled according to 4:140, *Waiver of Student Fees*. If no waiver of student fees is requested, reviews regarding payment of the claim shall be handled according to this policy before certification to the IOC for offset.
    b. If application for meal benefits pursuant to policy 4:130, *Free and Reduced-Price Food Services,* is requested as a challenge to paying the claim, and the request is denied, an appeal of the denial of the request shall be handled according to 4:130, *Free and*

Reduced-Price Food Services. If no request for meal benefits is received, review of the claim's payment shall be handled according to this policy before certification to the IOC for offset.

3. Certifying to the IOC that the debt is past due and legally enforceable, and notifying the IOC of any change in the status of an offset claim for delinquent debt.
4. Responding to requests for information from the IOC to facilitate the prompt resolution of any administrative review requests received by the IOC.

LEGAL REF.: 15 ILCS 405/10.05 and 10.05d.
810 ILCS 5/3-806.

ADOPTED: November 16, 2016

REVISED: October 16, 2019

REVIEWED: October 18, 2023, November 18, 2026

Operational Services

Transportation

The District shall provide free transportation for any student in the District who resides: (1) at a distance of one and one-half miles or more from his or her assigned school or (2) within one and one-half miles from his or her assigned school where walking to or from school or to or from a pick-up point or bus stop would constitute a serious hazard due to vehicular traffic or rail crossing, and adequate public transportation is not available. A student's parent(s)/guardian(s) may file a petition with the Board requesting transportation due to the existence of a serious safety hazard. Free transportation service and vehicle adaptation is provided for a special education student if included in the student's individualized educational program. Non-public school students shall be transported in accordance with State law. Homeless students shall be transported in accordance with Section 45/1-15 of the Education for Homeless Children Act. Foster care students shall be transported in accordance with Section 6312(c)(5)(B) of the Elementary and Secondary Education Act.

Bus schedules and routes shall be determined by the Superintendent or designee and shall be altered only with the Superintendent or designee's approval and direction. In setting the routes, the pick-up and discharge points should be as safe for students as possible.

No school employee may transport students in school or private vehicles unless authorized by the administration.

Every vehicle regularly used for the transportation of students must pass safety inspections in accordance with State law and Illinois Department of Transportation regulations. The strobe light on a school bus may be illuminated only when the bus is actually being used as a school bus and (1) is stopping or stopped for loading or discharging students on a highway outside an urban area, or (2) is bearing one or more students. The Superintendent shall implement procedures in accordance with State law for accepting comment calls about school bus driving.

All contracts for charter bus services must contain the clause prescribed by State law regarding criminal background checks for bus drivers.

Pre-Trip and Post-Trip Vehicle Inspection

The Superintendent or designee shall develop and implement a pre-trip and post-trip inspection procedure to ensure that the school bus driver: (1) tests the two-way radio or cellular radio telecommunication device and ensures that it is functioning properly before the bus is operated, and (2) walks to the rear of the bus before leaving the bus at the end of each route, work shift, or work day, to check the bus for children or other passengers in the bus.

LEGAL REF.: Elementary and Secondary Education Act, 20 U.S.C. §6312(c)(5)(B).
McKinney Homeless Assistance Act, 42 U.S.C. §11431 et seq.
105 ILCS 5/10-22.22 and 5/29-1 et seq.
105 ILCS 45/1-15 and 1-17.
625 ILCS 5/1-148.3a-5, 5/1-182, 5/11-1414.1, 5/12-813, 5/12-813.1, 5/12-815, 5/12-816, 5/12-821, and 5/13-109.
23 Ill.Admin.Code §§1.510 and 226.750; Part 120.
92 Ill.Admin.Code §440-3.

ADOPTED: October 21, 2015

REVISED: March 15, 2017; October 17, 2018, November 15, 2023

REVIEWED: November 18, 2026

Financial Services

Free and Reduced-Price Food Services

Notice

The Superintendent shall be responsible for implementing the District's free and reduced-price food services policy and all applicable programs.

Eligibility Criteria and Selection of Children

A student's eligibility for free and reduced-price food services shall be determined by the income eligibility guidelines, family-size income standards, set annually by the U.S. Department of Agriculture and distributed by the Illinois State Board of Education.

Notification

At the beginning of each school year, by letter, the District shall notify students and their parents/guardians of: (1) eligibility requirements for free and reduced-price food service; (2) the application process; (3) the name and telephone number of a contact person for the program; and (4) other information required by federal law. The Superintendent shall provide the same information to: (1) informational media, the local unemployment office, and any major area employers contemplating layoffs; and (2) the District's website. Parents/guardians enrolling a child in the District for the first time, any time during the school year, shall receive the eligibility information.

Nondiscrimination Assurance

The District shall avoid publicly identifying students receiving free or reduced-price meals and shall use methods for collecting meal payments that prevent identification of children receiving assistance.

Appeal

A family may appeal the District's decision to deny an application for free and reduced-price food services or to terminate such services as outlined by the U.S. Department of Agriculture in 7 C.F.R. §245.7, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools. The Superintendent shall establish a hearing procedure for adverse eligibility decisions and provide by mail a copy of them to the family. The District may also use these procedures to challenge a child's continued eligibility for free or reduced-price meals or milk.

During an appeal, students previously receiving food service benefits shall not have their benefits terminated. Students who were denied benefits shall not receive benefits during the appeal.

The Superintendent shall keep on file for a period of 3 years a record of any appeals made and the hearing record. The District shall also maintain accurate and complete records showing the data and method used to determine the number of eligible students served free and reduced-price food services. These records shall be maintained for 3 years.

LEGAL REF.: U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, 7 C.F.R. Part 210.
U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk in Schools, 7 C.F.R. Part 245.
105 ILCS 125/ et seq. and 126/.
23 Ill.Admin.Code §305.10 et seq.

ADOPTED: November 18, 2009

REVISED: October 17, 2018

REVIEWED: October 18, 2023, November 18, 2026

Operational Services

Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors

Child sexual abuse and grooming behaviors harm students, their parents/guardians, the District's environment, its school communities, and the community at large, while diminishing a student's ability to learn. The Board has a responsibility and obligation to increase awareness and knowledge of (1) issues regarding child sexual abuse, (2) likely warning signs that a child may be a victim of sexual abuse, (3) grooming behaviors related to child sexual abuse and grooming, (4) how to report child sexual abuse, (5) appropriate relationships between District employees and students based upon State law, and (6) how to prevent child sexual abuse.

To address the Board's obligation to increase awareness and knowledge of these issues, prevent sexual abuse of children, and define prohibited grooming behaviors, the Superintendent or designee shall implement an Awareness and Prevention of Sexual Abuse and Grooming Behaviors Program. The Program will:

1. Educate students with:

    a. An age-appropriate and evidence-informed health and safety education curriculum that includes methods for how to report child sexual abuse and grooming behaviors to authorities, through policy 6:60, *Curriculum Content*;

    b. Information in policy 7:250, *Student Support Services*, about: (i) District counseling options, assistance, and intervention for students who are victims of or affected by sexual abuse, and (ii) community-based Children's Advocacy Centers and sexual assault crisis centers and how to access those serving the District.

2. Train District employees about child sexual abuse and grooming behaviors by January 31 of each school year with materials that include:

    a. A definition of prohibited grooming behaviors and employee-student boundary violations pursuant to policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*;

    b. Evidence-informed content on preventing, recognizing, reporting, and responding to child sexual abuse, grooming behaviors, and employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; 5:90, *Abused and Neglected Child Reporting*; 5:100, *Staff Development Program*; and 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*; and

    c. How to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations pursuant to policies 2:260, *Uniform Grievance Procedure*; 2:265, *Title IX Sexual Harassment Grievance Procedure*; and 5:90, *Abused and Neglected Child Reporting*.

3. Provide information to parents/guardians in student handbooks about the warning signs of child sexual abuse, grooming behaviors, and employee-student boundary violations with evidence-informed educational information that also includes:

a. Assistance, referral, or resource information, including how to recognize grooming behaviors, appropriate relationships between District employees and students based upon policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*, and how to prevent child sexual abuse from happening;

b. Methods for how to report child sexual abuse, grooming behaviors, and/or employee-student boundary violations to authorities; and

c. Available counseling and resources for children who are affected by sexual abuse, including both emotional and educational support for students affected by sexual abuse, so that the student can continue to succeed in school pursuant to policy 7:250, *Student Support Services*.

4. Provide parents/guardians of students in any of grades K through 8 with not less than five days' written notice before commencing any class or course providing instruction in recognizing and avoiding sexual abuse, as well as the opportunity to object in writing.

LEGAL REF.: 105 ILCS 5/10-23.13, 5/22-85.5, 5/27-9.1a, and 5/27-13.2.
105 ILCS 110/3, Critical Health Problems and Comprehensive Health Education Act.
325 ILCS 5/, Abused and Neglected Child Reporting Act.
720 ILCS 5/11-25, Criminal Code of 2012.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 2:265 (Title IX Sexual Harassment Grievance Procedure), 4:175 (Convicted Child Sex Offender; Screening; Notifications), 5:90 (Abused and Neglected Child Reporting), 5:100 (Staff Development Program), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 6:60 (Curriculum Content), 7:20 (Harassment of Students Prohibited), 7:250 (Student Support Services)

ADOPTED: January 18, 2023

REVIEWED: November 18, 2026

Operational Services

Convicted Child Sex Offender; Criminal Background Check and/or Screen; Notifications

Persons Prohibited on School Property without Prior Permission

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

~~Criminal Background Check and/or Screen~~ Screening

The Superintendent or designee shall perform the criminal background check and/or screen required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. The Board President shall ensure that these checks are completed for the Superintendent. He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.: 20 ILCS 2635/, Uniform Conviction Information Act.
720 ILCS 5/11-9.3.
730 ILCS 152/, Sex Offender Community Notification Law.
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community Notification Law.

ADOPTED: October 21, 2015

REVISED: November 16, 2022, November 18, 2026

Operational Services

Targeted School Violence Prevention Program

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s).
2. Establish a Threat Assessment Team to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Require all District staff, volunteers, and contractors to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
4. Encourage parents/guardians and students to report any expressed threats or behaviors that may represent a threat to the community, school, or self.
5. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/27-23.7.
105 ILCS 128/, School Safety Drill Act.
745 ILCS 10/, Local Governmental and Governmental Employees Tort Immunity Act.
29 Ill.Admin.Code Part 1500.

ADDOPTED.: November 16, 2022

REVISED: November 18, 2026

Superintendent Evaluation Categories/Questions

General Duties:

- Communicate and collaborate effectively with others
- Ensure confidentiality of sensitive information
- Maintain a record of dependability as evidenced by consistent attendance, punctuality, and attention to work
- Understand and adapt to a variety of situations
- Maintain and exhibit general and personal safety practices
- Work independently and exercise good judgment
- Assume personal responsibility for personal performance and growth
- Utilize effective problem-solving processes
- Exhibit professionalism

Human Resources: This category encompasses the management of staff as well as the implementation of professional development.

Job description components that serve this category:

- Implement policies as directed by the BOE
- Supervise and direct all employees. The Superintendent may assign supervisory and other duties to staff members and hold them responsible for the faithful execution of their assignment.
- Recommend for appointment all personnel employed by the BOE and the salary to be paid.
- Assign or transfer employees with the consent of the BOE.
- Make decisions in keeping with the policies that the BOE has established.
- Prepare and present to the BOE all matters requiring legislative action.
- Establish the appropriate culture that promotes effective communication, collaboration, and support of the District vision.
- Manages unionized staff using the collective bargaining agreement and Board policy.
- Prepare materials for successful negotiations with unionized personnel.
- Recommend to the BOE for final action the promotion, salary changes, demotion, or dismissal of any employee.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent manages staff appropriately. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent develops and implements a professional development program that aligns with district priorities and goals. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. The superintendent keeps the Board updated on all legal or potential legal matters facing the district. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

4. The superintendent oversees the implementation of all employee evaluations. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Finance and Facilities: This category ensures that the superintendent is providing the Board with the ability to be good stewards of taxpayer dollars and maintaining the physical assets of the district including school safety.

Job description components that serve this category:

- Implement policies as directed by the BOE
- Make decisions in keeping with the policies that the BOE has established.
- Direct the preparation of the annual budget in accordance with the school laws of Illinois and in cooperation with the BOE.
- Supervise the expenditure of all monies for the purpose voted by the BOE.
- Prepare and present to the BOE all matters requiring legislative action.
- Ensure that a safe and secure environment is maintained at all times.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent oversees and reports on the financial management of the district. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent manages the approved annual budget (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. The superintendent ensures all required financial process (e.g. budget, levy, etc.) are completed within the specified timeline. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
4. The superintendent ensures the safety and security of district assets. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
5. The superintendent communicates financial matters to the BOE adequately. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Communication: This category focuses on communication with the community as well as communication between the superintendent and the Board of Education.

Job description components that serve this category:

- Implement policies as directed by the BOE
- Make decisions in keeping with the policies that the BOE has established.
- Attend all meetings of the BOE and attend all meetings of committees when his/her presence is essential to the conduct of business. When in attendance at these meetings, the Superintendent has the right to speak upon all matters under discussion.
- Serve as the chief spokesperson for the district in all operational matters.
- Serve as liaison to the community and promote recognition of the District in the community.
- With the BOE, establish and implement strategic planning process that will guide the District's growth.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent uses a variety of methods (email, social media, video, print, face-to-face, etc.) to communicate to the Pleasantdale community. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent communicates effectively with the Board of Education. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. Implement and clearly communicate progress on the District's annual and long-term Strategic Plan. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Student Experience: This category focuses on all programs that impact students including but not limited to academics, athletics, and extracurricular activities.

Job description components that serve this category

- Implement policies as directed by the BOE
- Make decisions in keeping with the policies that the BOE has established.
- Supervise and direct all facets of the school program.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent monitors and directs all academic and extracurricular programs. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent directs the appropriate use of student assessment data for instructional improvement purposes. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. The superintendent implements and oversees processes to improve curriculum and instruction. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Include a no more than one-page summary of the progress.

PLEASANTDALE SCHOOL DISTRICT 107
2027-2028 SCHOOL CALENDAR

August 2027

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16 X	17 X	18 X	19 **A**✏	20	21
22	23 **PA**	24	25	26	27	28
29	30	31				

September 2027

S	M	T	W	T	F	S
			1	2	3	4
5	6 X	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2027

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8 X	9
10	11 X	12	13	14	15	16
17	18	19	20	21 X ▲	22 X ▲	23
24	25	26	27	28	29	30
31						

November 2027

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12**T1**✏	13
14	15	16	17	18	19	20
21	22 X	23 X	24 X	25 X	26 X	27
28	29	30				

December 2027

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20 X	21 X	22 X	23 X	24 X	25
26	27 X	28 X	29 X	30 X	31 X	

January 2028

S	M	T	W	T	F	S
						1
2	3 X	4	5	6	7	8
9	10	11	12	13	14	15
16	17 X	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

Opening/Closing Days of School

- August 19, 2027 (**A**) First Day of School
- August 23, 2027 (**PA**) First Day of PreK
- May 30, 2028 (**PΩ**) Last Day of PreK
- May 31, 2028 (**Ω**) Last Day of School

Student Non-Attendance Days (X)

- August 16, 2027-District Institute Day
- August 17, 2027-District Institute Day
- August 18, 2027 - Teacher Work Day
- September 6, 2027 - Labor Day
- October 8, 2027 - District Institute Day
- October 11, 2027- Columbus/ Indigenous People's Day
- November 22-26, 2027-Thanksgiving Break
- Dec 20 - 31, 2027 - Winter Break
- January 3, 2028 - District Institute Day
- January 17, 2028 - Martin Luther King Jr. Day
- February 21, 2028 - President's Day
- Mar 27 - 31 - Spring Break
- April 14, 2028 - non-attendance day
- May 29, 2028 - Memorial Day
- June 19, 2028 - Juneteenth
- July 4, 2028 - Independence Day

½ Day Inservice-Noon Dismissal (✏)

- August 19, 2027
- November 12, 2027
- February 25, 2028
- May 26, 2028
- May 31, 2028 (or last day of school if weather make-up days are used)

Parent/Teacher Conference Days (▲)

- October 21 1:00 - 8:00 PM
- October 22 10:00 AM - 5:00 PM (Video Conference)

Weather Make-Up Days (⭕)

If school is canceled for inclement weather, the following days may become student attendance days:

- April 14, June 1, 2, 5, 6, 7

Grading Periods

- November 12, 2027- T1 First Trimester
- February 25, 2028 - T2 Second Trimester
- May 31, 2028 - T3 Third Trimester

Commencement (🎓)

- May 30, 2028

Miscellaneous

- June - Summer Academy

February 2028

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21 X	22	23	24	25**T2**✏	26
27	28	29				

March 2028

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27 X	28 X	29 X	30 X	31 X	

April 2028

S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14 X⭕	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

May 2028

S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26 ✏	27
28	29 X	30 **PΩ**🎓	31 **Ω** ✏ **T3**			

June 2028

S	M	T	W	T	F	S
				1 ⭕	2 ⭕	3
4	5 ⭕	6 ⭕	7 ⭕	8	9	10
11	12	13	14	15	16	17
18	19 X	20	21	22	23	24
25	26	27	28	29	30	

July 2028

S	M	T	W	T	F	S
						1
2	3	4 X	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

DRAFT

School Board

Committees and Superintendent Advisory Teams

The School Board may establish and support committees and Superintendent Advisory Teams to assist with the Board's governance function and, in some situations, to comply with State law requirements. Committee members and Superintendent Advisory Team members may include both Board members and non-Board members depending on the purpose. The Board President makes all Board committee and Superintendent Advisory Team appointments subject to Board approval. Board committee meetings shall comply with the Open Meetings Act.

Special Board Committees

A special committee may be created for specific purposes or to investigate special issues. A special committee is automatically dissolved after presenting its final report to the Board or at the Board's discretion.

Standing Board Committees

A standing committee is created for an indefinite term although its members will fluctuate.

1. Parent-Teacher Advisory Committee. This committee assists in the development of student behavior policy and procedure, and provides information and recommendations to the Board. Its members are parents/guardians and teachers, and may include persons whose expertise or experience is needed. The committee reviews such issues as administering medication in the schools, reciprocal reporting between the School District and local law enforcement agencies regarding criminal offenses committed by students, student discipline, disruptive classroom behavior, school bus safety procedures, and the dissemination of student conduct information.
2. Behavioral Interventions Committee. This committee develops and monitors procedures for using behavioral interventions in accordance with Board policy 7:230, *Misconduct by Students with Disabilities*, and provides information and recommendations to the Board. At the Board President's discretion, the Parent-Teacher Advisory Committee shall perform the duties assigned to the Behavioral Interventions Committee.

Superintendent Advisory Teams

At the Superintendent's and Board's discretion, additional advisory teams will meet to help in the decision making processes for the district. The Superintendent will report directly to the Board. The Board President will appoint no more than two Board members to serve on each Superintendent's Advisory Team subject to Board approval. A Board committee and Superintendent Advisory Team may not take final action on behalf of the Board – it may only make recommendations to the Board.

Nothing in this policy limits the authority of the Superintendent or designee to create and use committees that report to him or her or to other staff members.

LEGAL REF.: 5 ILCS 120.
105 ILCS 5/10-20.14 and 5/14-8.05.

ADOPTED: May 18, 2011

REVISED: May, 16, 2018, June 16, 2021

REVIEWED: May 15, 2024, December 9, 2026

School Board

~~Record Retention~~

~~Unless the Local Records Commission of Cook County or Illinois law requires that the Board of Education of District 107 maintain the following records for a longer period than the period provided below, the Board of Education of District 107 shall maintain the following records as follows:~~

1. ~~Annual budget adoption presentation and final annual budget binder for ten years.~~
2. ~~Tax levy presentation for ten years.~~
3. ~~Standardized testing reports submitted and/or presented to the Board of Education for eight years.~~
4. ~~Post graduate test score data as collected from high schools to which Pleasantdale students matriculate for five years after a class graduates. The data may include MAP, IAR and/or Other Standardized Test scores.~~
5. ~~Construction records, including architectural drawings presented to the Board of Education, for the life of a structure.~~

~~Should the identified records not be available in electronic form, the Superintendent shall so notify the Board and the Board shall determine if the expense of obtaining and/or converting the records to electronic form is feasible and in compliance with the Illinois Local Records Act.~~

~~ADOPTED: November 19, 2008~~

~~REVISED: June 21, 2023~~

Discrimination and Harassment on the Basis of Race, Color, and National Origin Prohibited

Discrimination and harassment on the basis of race, color, or national origin negatively affect a student's ability to learn and an employee's ability to work. Providing an educational and workplace environment free from such discrimination and harassment is an important District goal. The District does not discriminate on the basis of actual or perceived race, color, or national origin in any of its education programs or activities, and it complies with federal and State non-discrimination laws.

Examples of Prohibited Conduct

Examples of conduct that may constitute discrimination on the basis of race, color, or national origin include: disciplining students more harshly and frequently because of their race, color, or national origin; denying students access to high-rigor academic courses, extracurricular activities, or other educational opportunities based on their race, color, or national origin; denying language services or other educational opportunities to English learners; and assigning students special education services based on a student's race, color, or national origin.

Harassment is a form of prohibited discrimination. Examples of conduct that may constitute harassment on the basis of race, color, or national origin include: the use of racial, ethnic or ancestral slurs or stereotypes; taunts; name-calling; offensive or derogatory remarks about a person's actual or

perceived race, color, or national origin; the display of racially-offensive symbols; racially-motivated physical threats and attacks; or other hateful conduct.

Making a Report or Complaint; Investigation Process

Individuals are encouraged to promptly report claims or incidents of discrimination or harassment based on race, color, or national origin to the Nondiscrimination Coordinator, a Complaint Manager, or any employee with whom the student is comfortable speaking. Reports under this policy will be processed under Board policy 2:260, *Uniform Grievance Procedure*.

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

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

This policy does not impair or otherwise diminish the existing rights of unionized employees to request an exclusive bargaining representative to be present during any investigatory interviews, nor does this policy diminish any rights available under an applicable collective bargaining agreement, including, but not limited to, a grievance procedure.

Federal and State Agencies

If the District fails to take necessary corrective action to stop harassment based on race, color, or national origin, further relief may be available through the Ill. Dept. of Human Rights (IDHR) or the U.S. Dept. of Education's Office for Civil Rights. To contact IDHR, go to: https://dhr.illinois.gov/about-us/contact-idhr.html or call (312) 814-6200 (Chicago) or (217) 785-5100 (Springfield).

Prevention and Response Program

The Superintendent or designee shall establish a prevention and response program to respond to complaints of discrimination based on race, color, and national origin, including harassment, and retaliation. The program shall include procedures for responding to complaints which:

- Reduce or remove, to the extent practicable, barriers to reporting discrimination, harassment, and retaliation;
- Permit any person who reports or is the victim of an incident of alleged discrimination, harassment, or retaliation to be accompanied when making a report by a support individual of the person's choice who complies with the District's policies and rules;
- Permit anonymous reporting, except that an anonymous report may not be the sole basis of any disciplinary action;
- Offer remedial interventions or take such disciplinary action as may be appropriate on a case-by-case basis;
- Offer, but do not require or unduly influence, a person who reports or is the victim of an incident of harassment or retaliation the option to resolve allegations directly with the accused; and
- Protects a person who reports or is the victim of an incident of harassment or retaliation from suffering adverse consequences as a result of a report of, investigation of, or a response to the incident.

Policy Posting and Distribution

This policy shall be posted on the District's website. The Superintendent shall annually inform staff members of this policy by posting it in a prominent and accessible location such as the District website, employee handbook, staff intranet site, and/or in other areas where policies and rules of

conduct are made available to staff. The Superintendent shall annually inform students and their parents/guardians of this policy by posting it on the District's website and including an age-appropriate summary of the policy in the student handbook(s).

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, up to and including discharge.

Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to remedial action and/or disciplinary action, including but not limited to, suspension and expulsion consistent with Board policy 7:190, *Student Behavior*.

Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to remedial and/or disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints, participating in the complaint process, or otherwise providing information about discrimination or harassment based on race, color, or national origin is prohibited (see Board policy 2:260, *Uniform Grievance Procedure*).

Individuals should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.: 42 U.S.C. §2000d, Title VI of the Civil Rights Act of 1964; 34 C.F.R. Part 100.
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964; 29 C.F.R. Part 1601.
105 ILCS 5/22-95.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 5:10 (Equal Employment Opportunity and Minority Recruitment), 5:20 (Workplace Harassment Prohibited), 5:90 (Abused and Neglected Child Reporting), 5:120 (Employee Ethics; Code of Professional Conduct; and Conflict of Interest), 7:10 (Equal Educational Opportunities), 7:20 (Harassment of Students Prohibited), 7:180 (Prevention of and Response to Bullying, Intimidation, and Harassment), 7:190 (Student Behavior), 7:240 (Conduct Code for Participants in Extracurricular Activities)

ADOPTED: December 9, 2026

Financial Services

Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items not included in the budget require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of $35,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of $1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21. The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10).
7. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c.and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:

In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21B-80(c) to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.

a. In accordance with 105 ILCS 5/24-5: (1) concerning each employee who begins providing services in the District after June 16, 2014, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and

(2) require any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Illinois Department of Public Health rules or order of a local health official.

9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. Purchases made with federal or State awards must comply with 2 C.F.R Part 200 and 30 ILCS 708/ as applicable, any terms of the award

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.: 105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-21.9, 5/10-22.34c, 5/19b-1 et seq., and 5/24-5.

820 ILCS 130/

ADOPTED: November 18, 2009

REVISED: October 21, 2015; November 16, 2016; November 17, 2021, November 15, 2023, March 20, 2024

REVIEWED: December 9, 2026

Personnel

Staff Development Program

The Superintendent or designee shall implement a staff development program. The goal of the program shall be to update and improve the skills and knowledge of staff members in order to achieve and maintain a high level of job performance and satisfaction. Additionally, the development program for licensed staff members shall be designed to effectuate any School Improvement Plans so that student learning objectives meet or exceed goals established by the District and State.

Abused and Neglected Child Reporting Act (ANCRA) and *Erin's Law* Training

The staff development program shall include the Abused and Neglected Child Reporting Act (ANCRA) mandated reporter training and training on the awareness and prevention of child sexual abuse and grooming behaviors (*Erin's Law*) as follows (see Board policies 4:165, *Awareness and Prevention of Child Sexual Abuse and Grooming Behaviors*, and 5:90, *Abused and Neglected Child Reporting*):

1. Within three months of employment, each staff member must complete mandated reporter training from a provider or agency with expertise in recognizing and reporting child abuse. Mandated reporter training must be completed again at least every three years.
2. By January 31 of every year, all school personnel must complete evidence-informed training on preventing, reporting, and responding to child sexual abuse, grooming behaviors (including *sexual misconduct* as defined in *Faith's Law*), and boundary violations.

In-Service Training Requirements

The staff development program shall provide, at a minimum, within six months of employment and renewed at least once every five years thereafter (unless required more frequently by other State or federal law), the in-service training of all District staff who work with pupils on:

1. Identifying warning signs of mental illness, trauma, and suicidal behavior in youth, along with appropriate intervention and referral techniques, including resources and guidelines as outlined in 105 ILCS 5/2-3.166 (*Ann Marie's Law*).
2. Domestic and sexual violence and the needs of expectant and parenting youth, conducted by persons with expertise in domestic and sexual violence and the needs of expectant and parenting youth. Training shall include, but is not limited to:
    (a) Communicating with and listening to youth victims of domestic or sexual violence and expectant and parenting youth;
    (b) Connecting youth victims of domestic or sexual violence and expectant and parenting youth to appropriate in-school services and other agencies, programs, and services as needed;
    (c) Implementing the District's policies and procedures regarding such youth, including confidentiality; and
    (d) Procedures for responding to incidents of teen dating violence that take place at school, on school grounds, at school-sponsored activities, or in vehicles used for school-provided transportation as outlined in 105 ILCS 110/3.10 (see Board policy 7:185, *Teen Dating Violence Prohibited*).

4. Educator ethics and responding to child sexual abuse and grooming behavior (see Board policy 5:120, *Employee Ethics; Code of Professional Conduct; and Conflict of Interest*); including but not limited to training on:
    (a) Teacher-student conduct;
    (b) School employee-student conduct; and
    (c) Evidence-informed training on preventing, recognizing, reporting, and responding to child sexual abuse and grooming as outlined in 105 ILCS 5/10-23.13 (*Erin's Law*).
4. An opportunity shall be provided for all staff members to acquire, develop, and maintain the knowledge and skills necessary to properly administer life-saving techniques and first aid, including the Heimlich maneuver, cardiopulmonary resuscitation, and the use of an automated external defibrillator, in accordance with a nationally recognized certifying organization. Physical fitness facilities' staff must be trained in cardiopulmonary resuscitation and use of an automated external defibrillator.

The Superintendent shall develop protocols for administering youth suicide awareness and prevention education to staff consistent with Board policy 7:290, *Suicide and Depression Awareness and Prevention*.

LEGAL REF.: 105 ILCS 5/2-3.62, 5/10-22.6(c-5), 5/10-22.39, 5/22-80(h), 5/10-23.12, 5/24-5, 25/1.15 and 110/3.
325 ILCS 5/4, Abused and Neglected Child Reporting Act.
745 ILCS 49/, Good Samaritan Act.
7 C.F.R. Part 210.
23 Ill.Admin.Code Part 525.

ADOPTED: September 23, 2009

REVISED: August 17, 2011; September 21, 2016, September 21, 2022, September 18, 2024

REVIEWED: December 9, 2026

Instruction

School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Illinois State Board of Education prepared State Goals for Learning with accompanying Illinois Learning Standards.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State statute and State Board of Education rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
3. If applicable, develop District and School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with Sec. 2-3.153 of the School Code, administer a climate survey on the instructional environment within the school to, at minimum, students in grades 4 through 8 and teachers.

LEGAL REF.: 105 ILCS 5/2-3.25, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/10-21.3a, and 5/27-1.
23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

APPROVED: April 20, 2011

REVISED: September 16, 2015; October 18, 2017; October 21, 2020, October 19, 2022

REVIEWED: September 18, 2024, December 9, 2026

Students

Search and Seizure

In order to maintain order and security in the schools, school authorities are authorized to conduct searches of school property and equipment, as well as of students and their personal effects. "School authorities" includes school liaison police officers.

School Property and Equipment as well as Personal Effects Left There by Students

School authorities may inspect and search school property and equipment owned or controlled by the school (such as, lockers, desks, and parking lots), as well as personal effects left there by a student, without notice to or the consent of the student. Students have no reasonable expectation of privacy in these places or areas or in their personal effects left there.

The Superintendent may request the assistance of law enforcement officials to conduct random inspections and searches of lockers, desks, parking lots, and other school property and equipment for illegal drugs, weapons, or other illegal or dangerous substances or materials, including searches conducted through the use of specially trained dogs.

Students

School authorities may search a student and/or the student's personal effects in the student's possession (such as, purses, wallets, knapsacks, book bags, lunch boxes, etc.) when there is a reasonable ground for suspecting that the search will produce evidence the particular student has violated or is violating either the law or the District's student conduct rules. The search itself must be conducted in a manner that is reasonably related to its objective and not excessively intrusive in light of the student's age and sex, and the nature of the infraction.

When feasible, the search should be conducted as follows:

1. Outside the view of others, including students,
2. In the presence of a school administrator or adult witness, and
3. By a certificated employee or liaison police officer of the same sex as the student.

Immediately following a search, a report shall be made by the school authority who conducted the search, and given to the Superintendent.

Seizure of Property

If a search produces evidence that the student has violated or is violating either the law or the District's policies or rules, such evidence may be seized and impounded by school authorities, and disciplinary action may be taken. When appropriate, such evidence may be transferred to law enforcement authorities.

Notification Regarding Student Accounts or Profiles on Social Networking Websites

The Superintendent or designee shall notify students and their parents/guardians of each of the following in accordance with the Right to Privacy in the School Setting Act, 105 ILCS 75/:

1. School officials may not request or require a student or his or her parent/guardian to provide a password or other related account information to gain access to the student's account or profile on a social networking website.

2. School officials may conduct an investigation or require a student to cooperate in an investigation if there is specific information about activity on the student's account on a social networking website that violates a school disciplinary rule or policy. In the course of an investigation, the student may be required to share the content that is reported in order to allow school officials to make a factual determination.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-22.6, and 5/10-22.10a.
Right to Privacy in the School Setting Act, 105 ILCS 75/.
Cornfield v. Consolidated High School Dist. No. 230, 991 F.2d 1316 (7th Cir., 1993).
People v. Dilworth, 661 N.E.2d 310 (Ill., 1996), *cert. denied*, 116 S.Ct. 1692 (1996).
People v. Pruitt, 662 N.E. 2d 540 (Ill.App.1, 1996), *app. denied*, 667 N.E. 2d 1061 (Ill.App.1, 1996).
T.L.O. v. New Jersey, 105 S.Ct. 733 (1985).
Vernonia School District 47J v. Acton, 115 S.Ct. 2386 (1995).
Safford Unified School Dist. No. 1 v. Redding, 129 S. Ct. 2633 (2009).

ADOPTED: February 20, 2008

REVISED: October 15, 2014; September 21, 2016

REVIEWED: December 20, 2023, December 9, 2026

Students

Student Behavior (formerly known as *Student Discipline*)

The goals and objectives of this policy are to provide effective discipline practices that: (1) ensure the safety and dignity of students and staff; (2) maintain a positive, weapons-free, and drug-free learning environment; (3) keep school property and the property of others secure; (4) address the causes of a student's misbehavior and provide opportunities for all individuals involved in an incident to participate in its resolution; and (5) teach students positive behavioral skills to become independent, self-disciplined citizens in the school community and society.

When and *Where* Conduct Rules Apply

A student is subject to disciplinary action for engaging in *prohibited student conduct*, as described in the section with that name below, whenever the student's conduct is reasonably related to school or school activities, including, but not limited to:

1. On, or within sight of, school grounds before, during, or after school hours or at any time;
2. Off school grounds at a school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school;
3. Traveling to or from school or a school activity, function, or event; or
4. Anywhere, if the conduct interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including, but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

Prohibited Student Conduct

The school administration is authorized to discipline students for gross disobedience or misconduct, including but not limited to:

1. Using, possessing, distributing, purchasing, or selling tobacco or nicotine materials, including without limitation, electronic cigarettes.
2. Using, possessing, distributing, purchasing, or selling alcoholic beverages. Students who are under the influence of an alcoholic beverage are not permitted to attend school or school functions and are treated as though they had alcohol in their possession.
3. Using, possessing, distributing, purchasing, selling, or offering for sale:
    a. Any illegal drug or controlled substance, or cannabis (including medical cannabis, marijuana, and hashish and medical cannabis unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*).
    b. Any anabolic steroid unless it is being administered in accordance with a physician's or licensed practitioner's prescription.
    c. Any performance-enhancing substance on the Illinois High School Association's most current banned substance list unless administered in accordance with a physician's or licensed practitioner's prescription.

d. Any prescription drug when not prescribed for the student by a physician or licensed practitioner, or when used in a manner inconsistent with the prescription or prescribing physician's or licensed practitioner's instructions. The use or possession of medical cannabis, even by a student for whom medical cannabis has been prescribed, is prohibited unless the student is authorized to be administered a medical cannabis infused product under *Ashley's Law*.

e. Any inhalant, regardless of whether it contains an illegal drug or controlled substance: (a) that a student believes is, or represents to be capable of, causing intoxication, hallucination, excitement, or dulling of the brain or nervous system; or (b) about which the student engaged in behavior that would lead a reasonable person to believe that the student intended the inhalant to cause intoxication, hallucination, excitement, or dulling of the brain or nervous system. The prohibition in this section does not apply to a student's use of asthma or other legally prescribed inhalant medications.

f. Any substance inhaled, injected, smoked, consumed, or otherwise ingested or absorbed with the intention of causing a physiological or psychological change in the body, including without limitation, pure caffeine in tablet or powdered form.

g. "Look-alike" or counterfeit drugs, including a substance that is not prohibited by this policy, but one: (a) that a student believes to be, or represents to be, an illegal drug, controlled substance, or other substance that is prohibited by this policy; or (b) about which a student engaged in behavior that would lead a reasonable person to believe that the student expressly or impliedly represented to be an illegal drug, controlled substance, or other substance that is prohibited by this policy.

h. Drug paraphernalia, including devices that are or can be used to: (a) ingest, inhale, or inject cannabis or controlled substances into the body; and (b) grow, process, store, or conceal cannabis or controlled substances.

Students who are under the influence of any prohibited substance are not permitted to attend school or school functions and are treated as though they had the prohibited substance, as applicable, in their possession.

4. Using, possessing, controlling, or transferring a "weapon" as that term is defined in the Weapons section of this policy, or violating the Weapons section of this policy.

5. Using or possessing an electronic paging device. Using a cellular telephone, video recording device, personal digital assistant (PDA), or other electronic device in any manner that disrupts the educational environment or violates the rights of others, including using the device to take photographs in locker rooms or bathrooms, cheat, or otherwise violate student conduct rules. Prohibited conduct specifically includes, without limitation, creating, sending, sharing, viewing, receiving, or possessing an indecent visual depiction of oneself or another person through the use of a computer, electronic communication device, or cellular phone. Unless otherwise banned under this policy or by the Building Principal, all electronic devices must be kept powered-off and out-of-sight during the regular school day unless: (a) the supervising teacher grants permission; (b) use of the device is provided in a student's individualized education program (IEP); (c) it is used during the student's lunch period, or (d) it is needed in an emergency that threatens the safety of students, staff, or other individuals.

6. Using or possessing a laser pointer unless under a staff member's direct supervision and in the context of instruction.
7. Disobeying rules of student conduct or directives from staff members or school officials. Examples of disobeying staff directives include refusing a District staff member's request to stop, present school identification, or submit to a search.
8. Engaging in academic dishonesty, including cheating, intentionally plagiarizing, wrongfully giving or receiving help during an academic examination, altering report cards, and wrongfully obtaining test copies or scores.
9. Engaging in hazing or any kind of bullying or aggressive behavior that does physical or psychological harm to a staff person or another student, or urging other students to engage in such conduct. Prohibited conduct specifically includes, without limitation, any use of violence, intimidation, force, noise, coercion, threats, stalking, harassment, sexual harassment, public humiliation, theft or destruction of property, retaliation, hazing, bullying, bullying using a school computer or a school computer network, or other comparable conduct.
10. Engaging in any sexual activity, including without limitation, offensive touching, sexual harassment, indecent exposure (including mooning), and sexual assault. This does not include the non-disruptive: (a) expression of gender or sexual orientation or preference, or (b) display of affection during non-instructional time.
11. Teen dating violence, as described in Board policy 7:185, *Teen Dating Violence Prohibited*.
12. Causing or attempting to cause damage to, or stealing or attempting to steal, school property or another person's personal property.
13. Entering school property or a school facility without proper authorization.
14. In the absence of a reasonable belief that an emergency exists, calling emergency responders (such as calling 911); signaling or setting off alarms or signals indicating the presence of an emergency; or indicating the presence of a bomb or explosive device on school grounds, school bus, or at any school activity.
15. Being absent without a recognized excuse; State law and School Board policy regarding truancy control will be used with chronic and habitual truants.
16. Being involved with any public school fraternity, sorority, or secret society, by: (a) being a member; (b) promising to join; (c) pledging to become a member; or (d) soliciting any other person to join, promise to join, or be pledged to become a member.
17. Being involved in gangs or gang-related activities, including displaying gang symbols or paraphernalia.
18. Violating any criminal law, including but not limited to, assault, battery, arson, theft, gambling, eavesdropping, vandalism, and hazing.
19. Making an explicit threat on an Internet website against a school employee, a student, or any school-related personnel if the Internet website through which the threat was made is a site that was accessible within the school at the time the threat was made or was available to third parties who worked or studied within the school grounds at the time the threat was made, and the threat could be reasonably interpreted as threatening to the safety and security of the

threatened individual because of his or her duties or employment status or status as a student inside the school.

20. Operating an unmanned aircraft system (UAS) or drone for any purpose on school grounds or at any school event unless granted permission by the Superintendent or designee.
21. Engaging in any activity, on or off campus, that interferes with, disrupts, or adversely affects the school environment, school operations, or an educational function, including but not limited to, conduct that may reasonably be considered to: (a) be a threat or an attempted intimidation of a staff member; or (b) endanger the health or safety of students, staff, or school property.

For purposes of this policy, the term "possession" includes having control, custody, or care, currently or in the past, of an object or substance, including situations in which the item is: (a) on the student's person; (b) contained in another item belonging to, or under the control of, the student, such as in the student's clothing, backpack, or automobile; (c) in a school's student locker, desk, or other school property; or (d) at any location on school property or at a school-sponsored event.

Efforts, including the use of positive interventions and supports, shall be made to deter students, while at school or a school-related event, from engaging in aggressive behavior that may reasonably produce physical or psychological harm to someone else. The Superintendent or designee shall ensure that the parent/guardian of a student who engages in aggressive behavior is notified of the incident. The failure to provide such notification does not limit the Board's authority to impose discipline, including suspension or expulsion, for such behavior.

No disciplinary action shall be taken against any student that is based totally or in part on the refusal of the student's parent/guardian to administer or consent to the administration of psychotropic or psychostimulant medication to the student.

Disciplinary Measures

School officials shall limit the number and duration of expulsions and out-of-school suspensions to the greatest extent practicable, and, where practicable and reasonable, shall consider forms of non-exclusionary discipline before using out-of-school suspensions or expulsions. School personnel shall not advise or encourage students to drop out voluntarily due to behavioral or academic difficulties. Potential disciplinary measures include, without limitation, any of the following:

1. Notifying parent(s)/guardian(s).
2. Disciplinary conference.
3. Withholding of privileges.
4. Temporary removal from the classroom.
5. Return of property or restitution for lost, stolen, or damaged property.
6. In-school suspension. The Building Principal or designee shall ensure that the student is properly supervised.
7. After-school study or Saturday study provided the student's parent/guardian has been notified. If transportation arrangements cannot be agreed upon, an alternative disciplinary measure must be used. The student must be supervised by the detaining teacher or the Building Principal or designee.

8. Community service with local public and nonprofit agencies that enhances community efforts to meet human, educational, environmental, or public safety needs. The District will not provide transportation. School administration shall use this option only as an alternative to another disciplinary measure, giving the student and/or parent/guardian the choice.
9. Seizure of contraband; confiscation and temporary retention of personal property that was used to violate this policy or school disciplinary rules.
10. Suspension of bus riding privileges in accordance with Board policy 7:220, *Bus Conduct*.
11. Out-of-school suspension from school and all school activities in accordance with Board policy 7:200, *Suspension Procedures*. A student who has been suspended may also be restricted from being on school grounds and at school activities.
12. Expulsion from school and all school activities for a definite time period not to exceed 2 calendar years in accordance with Board policy 7:210, *Expulsion Procedures*. A student who has been expelled may also be restricted from being on school grounds and at school activities.
13. Transfer to an alternative program if the student is expelled or otherwise qualifies for the transfer under State law. The transfer shall be in the manner provided in Article 13A or 13B of the School Code.
14. Notifying juvenile authorities or other law enforcement whenever the conduct involves criminal activity, including but not limited to, illegal drugs (controlled substances), "look-alikes," alcohol, or weapons or in other circumstances as authorized by the reciprocal reporting agreement between the District and local law enforcement agencies.

The above list of disciplinary measures is a range of options that will not always be applicable in every case. In some circumstances, it may not be possible to avoid suspending or expelling a student because behavioral interventions, other than a suspension and expulsion, will not be appropriate and available, and the only reasonable and practical way to resolve the threat and/or address the disruption is a suspension or expulsion.

Corporal punishment is prohibited. Corporal punishment is defined as slapping, paddling, or prolonged maintenance of students in physically painful positions, or intentional infliction of bodily harm. Corporal punishment does not include reasonable force as needed to maintain safety for students, staff, or other persons, or for the purpose of self-defense or defense of property.

Isolated Time Out, Time Out, and Physical Restraint

Neither isolated time out, time out, nor physical restraint shall be used to discipline or punish a student. These methods are only authorized for use as permitted in 105 ILCS 5/10-20.33, State Board of Education rules (23 Ill.Admin.Code §§ 1.280, 1.285), and the District's procedure(s).

Weapons

A student who is determined to have brought one of the following objects to school, any school-sponsored activity or event, or any activity or event that bears a reasonable relationship to school shall be expelled for a period of at least one calendar year but not more than 2 calendar years:

1. A firearm, meaning any gun, rifle, shotgun, or weapon as defined by Section 921 of Title 18 of the United States Code (18 U.S.C. § 921), firearm as defined in Section 1.1 of the Firearm Owners Identification Card Act (430 ILCS 65/), or firearm as defined in Section 24-1 of the Criminal Code of 1961 (720 ILCS 5/24-1).

2. A knife, brass knuckles, or other knuckle weapon regardless of its composition, a billy club, or any other object if used or attempted to be used to cause bodily harm, including "look alikes" of any firearm as defined above.

The expulsion requirement under either paragraph 1 or 2 above may be modified by the Superintendent, and the Superintendent's determination may be modified by the Board on a case-by-case basis. The Superintendent or designee may grant an exception to this policy, upon the prior request of an adult supervisor, for students in theatre, cooking, ROTC, martial arts, and similar programs, whether or not school-sponsored, provided the item is not equipped, nor intended, to do bodily harm.

This policy's prohibitions concerning weapons apply regardless of whether: (1) a student is licensed to carry a concealed firearm, or (2) the Board permits visitors, who are licensed to carry a concealed firearm, to store a firearm in a locked vehicle in a school parking area.

Re-Engagement of Returning Students

The Superintendent or designee shall maintain a process to facilitate the re-engagement of students who are returning from an out-of-school suspension, expulsion, or an alternative school setting. The goal of re-engagement shall be to support the student's ability to be successful in school following a period of exclusionary discipline and shall include the opportunity for students who have been suspended to complete or make up work for equivalent academic credit.

Required Notices

A school staff member shall immediately notify the office of the Building Principal in the event that he or she: (1) observes any person in possession of a firearm on or around school grounds; however, such action may be delayed if immediate notice would endanger students under his or her supervision, (2) observes or has reason to suspect that any person on school grounds is or was involved in a drug-related incident, or (3) observes a battery committed against any staff member. Upon receiving such a report, the Building Principal or designee shall immediately notify the local law enforcement agency, State Police, and any involved student's parent/guardian. "School grounds" includes modes of transportation to school activities and any public way within 1000 feet of the school, as well as school property itself.

Delegation of Authority

Each teacher, and any other school personnel when students are under his or her charge, is authorized to impose any disciplinary measure, other than suspension, expulsion, corporal punishment, or in-school suspension, that is appropriate and in accordance with the policies and rules on student discipline. Teachers, other licensed educational employees, and other persons providing a related service for or with respect to a student, may use reasonable force as needed to maintain safety for other students, school personnel, or other persons, or for the purpose of self-defense or defense of property. Teachers may temporarily remove students from a classroom for disruptive behavior.

The Superintendent, Building Principal, Assistant Building Principal, or Dean of Students is authorized to impose the same disciplinary measures as teachers and may suspend students guilty of gross disobedience or misconduct from school (including all school functions) and from riding the school bus, up to 10 consecutive school days, provided the appropriate procedures are followed. The Board may suspend a student from riding the bus in excess of 10 school days for safety reasons.

Parent/Student Handbook

The principals, with input from the parent-teacher advisory committee, shall prepare disciplinary rules implementing the District's disciplinary policies. These disciplinary rules shall be presented annually to the Board for its review and approval.

A parent/student handbook, including the District disciplinary policies and rules, shall be distributed to the students' parents/guardians within 15 days of the beginning of the school year or a student's enrollment.

LEGAL REF.: 20 U.S.C. §6081, Pro-Children Act of 1994.
20 U.S.C. §7961 et seq., Gun Free Schools Act.
105 ILCS 5/10-20.5b, 5/10-20.14, 5/10-20.28, 5/10-20.36, 5/10-21.7, 5/10-21.10, 5/10-22.6, 5/10-27.1A, 5/10-27.1B, 5/22-33, 5/24-24, 5/26-12, 5/27-23.7, 5/31-3, and 110/3.10.
410 ILCS 130/, Compassionate Use of Medical Cannabis Pilot Program.
410 ILCS 647/, Powdered Caffeine Control and Education Act.
430 ILCS 66/, Firearm Concealed Carry Act.
23 Ill.Admin.Code §1.280.

ADOPTED: September 21, 2016

REVISED: January 16, 2019; January 19, 2022

REVIEWED: January 18, 2023, December 9, 2026

Students

Expulsion Procedures

The Superintendent or designee shall implement expulsion procedures that provide, at a minimum, for the following:

1. Before a student may be expelled, the student and his or her parent(s)/guardian(s) shall be provided a written request to appear at a hearing to determine whether the student should be expelled. The request shall be sent by registered or certified mail, return receipt requested. The request shall:
    a. Include the time, date, and place for the hearing.
    b. Briefly describe what will happen during the hearing.
    c. Detail the specific act of gross disobedience or misconduct resulting in the decision to recommend expulsion.
    d. List the student's prior suspension(s).
    e. State that the School Code allows the School Board to expel a student for a definite period of time not to exceed 2 calendar years, as determined on a case-by-case basis.
    f. Ask that the student or parent(s)/guardian(s) or attorney inform the Superintendent or Board Attorney if the student will be represented by an attorney and, if so, the attorney's name and contact information.
2. Unless the student and parent(s)/guardian(s) indicate that they do not want a hearing or fail to appear at the designated time and place, the hearing will proceed. It shall be conducted by the Board or a hearing officer appointed by it. If a hearing officer is appointed, he or she shall report to the Board the evidence presented at the hearing and the Board shall take such final action as it finds appropriate. Whenever there is evidence that mental illness may be the cause for the recommended expulsion, the Superintendent or designee shall invite a representative from a local mental health agency to consult with the Board.
3. During the expulsion hearing, the Board or hearing officer shall hear evidence concerning whether the student is guilty of the gross disobedience or misconduct as charged. School officials must provide: (1) testimony of any other interventions attempted and exhausted or of their determination that no other appropriate and available interventions were available for the student, and (2) evidence of the threat or disruption posed by the student. The student and his or her parent(s)/guardian(s) may be represented by counsel, offer evidence, present witnesses, cross-examine witnesses who testified, and otherwise present reasons why the student should not be expelled. After presentation of the evidence or receipt of the hearing officer's report, the Board shall decide the issue of guilt and take such action as it finds appropriate.
4. If the Board acts to expel the student, its written expulsion decision shall:
    a. Detail the specific reason why removing the student from his or her learning environment is in the best interest of the school.
    b. Provide a rationale for the specific duration of the recommended expulsion.

c. Document how school officials determined that all behavioral and disciplinary interventions have been exhausted by specifying which interventions were attempted or whether school officials determined that no other appropriate and available interventions existed for the student.
d. Document how the student's continuing presence in school would (1) pose a threat to the safety of other students, staff, or members of the school community, or (2) substantially disrupt, impede, or interfere with the operation of the school.

5. Upon expulsion, the District may refer the student to appropriate and available support services.

LEGAL REF.: 105 ILCS 5/10-22.6(a).
Goss v. Lopez, 95 S.Ct. 729 (1975).

ADOPTED: November 16, 2016

REVISED: January 19, 2022

REVIEWED: January 15, 2024, December 9, 2024

Students

Bus Conduct

All students must follow the District's School Bus Safety Guidelines as documented in Parent/Student Handbook.

School Bus Suspensions

The Superintendent, or any designee as permitted in The School Code, is authorized to suspend a student from riding the school bus for up to 10 consecutive school days for engaging in gross disobedience or misconduct, including but not limited to, the following:

1. Prohibited student conduct as defined in the Parent/Student Handbook.
2. Willful injury or threat of injury to a bus driver or to another rider.
3. Willful and/or repeated defacement of the bus.
4. Repeated use of profanity.
5. Repeated willful disobedience of a directive from a bus driver or other supervisor.
6. Such other behavior as the Superintendent or designee deems to threaten the safe operation of the bus and/or its occupants.

If a student is suspended from riding the bus for gross disobedience or misconduct on a bus, the School Board may suspend the student from riding the school bus for a period in excess of 10 days for safety reasons. The District's regular suspension procedures shall be used to suspend a student's privilege to ride a school bus.

Academic Credit for Missed Classes During School Bus Suspension

A student suspended from riding the bus who does not have alternate transportation to school shall have the opportunity to complete or make up work for equivalent academic credit. It shall be the responsibility of the student's parent or guardian to notify the school that the student does not have alternate transportation.

Electronic Recordings on School Buses

Electronic visual and audio recordings may be used on school buses to monitor conduct and to promote and maintain a safe environment for students and employees when transportation is provided for any school related activity. Notice of electronic recordings shall be displayed on the exterior of the vehicle's entrance door and front interior bulkhead in compliance with State law and the rules of the Illinois Department of Transportation, Division of Traffic Safety.

Students are prohibited from tampering with electronic recording devices. Students who violate this policy shall be disciplined in accordance with the Board's discipline policy and shall reimburse the School District for any necessary repairs or replacement.

The content of the electronic recordings are student records and are subject to District policy and procedure concerning school student records; such recordings are exempt from the Eavesdropping Act. Only those people with a legitimate educational or administrative purpose may view and/or listen to the electronic video and/or audio recordings. If the content of an electronic recording becomes the subject of a student disciplinary hearing, it will be treated like other evidence in the proceeding.

LEGAL REF.: Family Educational Rights and Privacy Act, 20 U.S.C. §1232g; 34 C.F.R. Part 99.

105 ILCS 5/10-20.14, 5/10-22.6, and 10/1 et seq.
720 ILCS 5/14-3(m).
23 Ill.Admin.Code Part 375, Student Records.

ADOPTED: February 20, 2008

REVISED: September 21, 2016, January 18, 2023, December 9, 2026

Operational Services

Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices;
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act, 105 ILCS 128/:

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement drill to address a school shooting incident and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators or school support personnel.

Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the Districts physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act and shall file a copy of the plan with the IL Department of Health (IDPH). The

plan shall provide for at least one automated external defibrillator (AED) to be available at every physical fitness facility on the premises according to State law requirements.

The District shall have an AED on site as well as a trained AED user (1) on staff during staffed business hours;. And (2) available during activities or events sponsored and conducted or supervised by the District. The Superintendent or designee shall ensure that every AED on the District premises is properly tested and maintained in accordance with rules developed by the IDPH. This policy does not create an obligation to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and
3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and the Joint Rules of the Office of the State Fire Marshal and the Illinois State Board of Education (29 Ill.Admin.Code Part 1500).

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Illinois Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

LEGAL REF.: 105 ILCS 5/10-20.2, 5/10-20.56, 5/18-12, 5/18-12.5, and 128/.
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.

ADOPTED: November 16, 2016

REVISED: October 17, 2018; November 17, 2021, November 20, 2024, December 9, 2026

Personnel

Teacher Qualifications

A teacher, as the term is used in this policy, refers to a District employee who is required to be licensed under State law. The following qualifications apply:

1. Each teacher must:
   a. Have a valid Illinois Professional Educator License issued by the State Superintendent of Education with the required endorsements as provided in the School Code.
   b. Provide the District Office with a complete transcript of credits earned in institutions of higher education.
   c. On or before September 1 of each year, unless otherwise provided in an applicable collective bargaining agreement, provide the District Office with a transcript of any credits earned since the date the last transcript was filed.
   d. Notify the Superintendent of any change in the teacher's transcript.
2. All teachers working in a program supported with federal funds under Title I, Part A must meet applicable State certification and licensure requirements.

The Superintendent or designee shall:

1. Monitor compliance with State and federal law requirements that teachers be appropriately licensed;
2. Through incentives for voluntary transfers, professional development, recruiting programs, or other effective strategies, ensure that minority students and students from low-income families are not taught at higher rates than other students by unqualified, out-of-field, or inexperienced teachers; and
3. Ensure parents/guardians of students in schools receiving Title I funds are notified: (a) of their right to request their students' classroom teachers' professional qualifications.

LEGAL REF.: 20 U.S.C. §6319.
105 ILCS 5/10-20.15, 5/21-1, 5/21-10, 5/21-11.4, and 5/24-23.
23 Ill.Admin.Code Part 25.

ADOPTED: September 23, 2009

REVISED: October 15, 2014; September 20, 2017; September 18, 2019

REVIEWED: August 16, 2023, December 9, 2026

Pleasantdale Elementary School
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PLEASANTDALE SCHOOL DISTRICT 107

Pleasantdale Middle School
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November 11, 2026

VIA ELECTRONIC MAIL
Sam Crombie
data@bluedoor.sh

Re: Freedom of Information Act Request

Dear Sam Crombie,

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

You requested the following:

The district's existing school-level aggregate academic-outcomes export or report for the 2025-26 school year, covering all district-operated schools and central administration, including where maintained:

- *school or campus*
- *school year*
- *grade, subject, assessment, course, or program*
- *students tested, enrolled, or completing*
- *proficiency, pass, completion, or growth measure*

If the standard report includes subgroup, performance level, participation rate, advanced-course access or pass rate, or graduation or promotion rate, please include those fields as well. Existing suppression may remain in place.

I am requesting the aggregate report as it already exists and am not asking the district to calculate new measures, reaggregate student records, or provide individual-level data.

Please provide it in its native electronic format, such as Excel or CSV. I am not requesting student names or identifiers, individual student records, unsuppressed small-cell data, or test booklets, student work, or supporting documents. Please exclude or redact those fields rather than withholding the non-exempt record.

I do not expect a cost for an existing electronic export. If any cost applies, please tell me the estimated amount before processing.

Please confirm receipt and an estimated timeframe.

Thank you,
Sam Crombie (https://linkedin.com/in/samcrombie)
data@bluedoor.sh

Bluedoor request ID: BD-MAGZ7R97

Response:

Please see requested data at:
https://www.illinoisreportcard.com/District.aspx?districtid=06016107002

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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

PLEASANTDALE SCHOOL DISTRICT 107

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

November 11, 2026

VIA ELECTRONIC MAIL
Aubrey Sinclair
aubrey@databranchus.com

Re: Freedom of Information Act Request

Dear Aubrey Sinclair,

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

You requested the following:

We are requesting all purchase orders reflecting purchasing or procurement activity across all departments, divisions, and offices.

We understand a single, centralized report may not exist. In that case, we are happy to receive:

- *Department-level or segmented purchasing data*
- *Any readily available reports*
- *Records grouped by department, if that is the structure used by your office*

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 your office does not use or retain purchase orders, we would be glad to narrow the request to whatever combination of the following best reconstructs spending and contract awards for the past 12–24 months:

- *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)*
- *Or, in the absence of these, any records that include vendor names and 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*

If portions of the responsive records fall under an exemption, please withhold only those portions and produce the rest.

This request is being made for commercial purposes. We are committed to complying with any applicable procedures Pleasantdale School District No. 107 follows for public records requests, and we are happy to refine or scope down the request if that would make fulfillment more manageable.

Please direct responsive records to The Data Branch at the following contact:

Aubrey Sinclair

Email: aubrey@databranchus.com

Phone: (302) 585-3132

Address: 2810 N Church St STE 89774, Wilmington, DE 19802

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 attached document.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer