

Regular Meeting of the Pleasantdale 107 Board

Wednesday, September 17, 2025 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

III. Public Hearing - Budget

III.A. Declare Budget Hearing Open at _____
p.m.

III.B. Presentation/Discussion of 2025-2026
School District Budget

III.C. * Motion to Adopt the 2025-2026 School
District Budget as Presented

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

V. Consent Agenda

V.A. Approve Regular Meeting Minutes of August 13,
2025

V.B. Approve Closed Session Meeting Minutes of
August 13, 2025

V.C. Approve Payment of August Payroll/September
Warrants

V.D. Declassify Closed Session Minutes

V.E. Approve September 2025 Personnel Report

V.F. Approve Section 5 (Personnel) Board Policies

V.G. Approve Overnight Field Trips per Board Policy
6.240

VI. Reports and Discussion Items

VI.A. Informational Updates

VI.A.1. Review Superintendent 2025-26 Goals

VI.B. Administration Reports

VI.B.1. Facilities Development

VI.B.2. Curriculum Review Cycle Update

VI.B.3. Class Size Update

VI.B.4. Review Board Policy Section 6 (Curriculum
and Instruction)

VII. Items for Next Agenda: Facilities
Update; Approve Superintendent 2025-26 Goals;
Approve Curriculum and Instruction (sec.
6) Board Policies; Elementary/Middle School
Improvement Plans; Adopt Proposed Tax Levy;

Review Superintendent Evaluation Tool; Review
Finances (sec. 4) Board Policies.

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

IX. Closed Session

X. FOIA

XI. Adjournment

District Type:
 School District
 Joint Agreement

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Division

SCHOOL DISTRICT/JOINT AGREEMENT BUDGET FORM *
July 1, 2025 - June 30, 2026

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

Accounting Basis:
 Cash
 Accrual

Is this an amended budget? _____
Date of Amended Budget: _____
 (MM/DD/YY)

District Name: Pleasantdale SD 107
District RCDT No: 06016107002

If your FY2025 AFR states that you need to do a deficit reduction plan and your FY2026 budget is balanced, please state the measures you took to have your budget become balanced. (Bckgrnd-Assumpt 25-26)

Budget of Pleasantdale SD 107, County of Cook,
 State of Illinois, for the Fiscal Year beginning July 1, 2025 and ending June 30, 2026.

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

AND WHEREAS a public hearing was held as to such budget on the 17th day of September, 2025,
 notice of said hearing was given at least thirty days prior thereto as required by law, and all other legal requirements have been complied with;

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

Section 1: That the fiscal year of this school district be and the same hereby is fixed and declared to be
 beginning July 1, 2025 and ending June 30, 2026.

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

ADOPTION OF BUDGET

The budget shall be approved and signed below by members of the School Board. Adopted this 17th day of September, 2025
 by a roll call vote of _____ Yeas, and _____ Nays, to wit:

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

* Based on the 23 Illinois Administrative Code-Part 100 and inconformity with Section 17-1 of the School Code.
 ** Type in the members who voted "YEA" nor "NAY". Actual school board member signatures are not required for electronic submission.

- (1) A certified copy of this document must be filed with the county clerk within 30 days of adoption as required by Section 18-50 of the Property Tax Code (35 ILCS 200/18-50).
- (2) Districts are required to submit the adopted/amended budget electronically to ISBE within 30 days of adoption or by October 30, whichever comes first. Budgets are submitted through IWAS: <https://apps.isbe.net/iwas/asp/login.asp?is=true>
Please type the member signatures before submitting to ISBE. We do not accept PDF copies.

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



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

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

Certification of Anticipated Revenues

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

I do further certify that the foregoing Budget Resolution, July 1, 2025, to June 30, 2026, adopted on the 17th day of September 2025, set forth the estimate of revenues anticipated to be received by the School District, by source, in the 2025-2026 fiscal year.

Mr. Griffin L. Sonntag

Assistant Superintendent for Finance
and Operations

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Certification of Budget

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

I certify that the foregoing constitutes a full, true, and complete copy of the Budget Resolution, July 1, 2025, to June 30, 2026, of the Board, adopted on the 17th day of September 2025.

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

IN WITNESS whereof, I hereunto affix my official signature on the 17th day of September 2025.

Mary Lenzen
Secretary, Board of Education

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I certify that the foregoing constitutes a full, true, and complete copy of the Budget Resolution, July 1, 2025, to June 30, 2026, of the Board, adopted on the 17th day of September 2025.

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IN WITNESS whereof, I hereunto affix my official signature on the 17th day of September 2025.

Mary Lenzen
Secretary, Board of Education

RESOLUTION TO ADOPT BUDGET

WHEREAS, the Board of Education has made the tentative budget for the 2025-2026 school year available for public inspection for at least 30 days prior to adoption; and

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

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

Section 1. The fiscal year for the school district is declared to be July 1, 2025 through June 30, 2026.

Section 2. The Board of Education does hereby approve the final budget attached hereto for the 2025-2026 school year.

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

Member _____ moved and Member _____

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

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

Ayes: _____

Nays: _____

Absent: _____

Adopted: September 17, 2025

President, Board of Education

Secretary, Board of Education

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To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations
Date: September 8, 2025
Re: Final Budget

Executive Summary

The Tentative Budget was presented at the August 13, 2025, Board of Education meeting. No changes were made to the final budget.

Please see the FY26 Final Budget Summary on the following page.

Timeline for budget adoption:

The tentative budget was presented at the August 13, 2025, Board of Education meeting and placed on display for more than 30 days. A budget hearing will be held on Wednesday, September 17, 2025, at 6:00 p.m. in the Pleasantdale School District 107 Administration Building. The FY26 Budget will be formally adopted at the Board of Education meeting following the budget hearing on September 17th.

Conclusion:

A budget is a roadmap constructed using the best information available at the time it is made. As we continue to update and upgrade our facilities, this final budget will continue to be fiscally responsible for Pleasantdale School District 107's taxpayers while offering our students the highest levels of education every single day.

PLEASANTDALE SCHOOL DISTRICT 107
FY26 FINAL BUDGET
September 17, 2025

FUNDS	UNAUDITED	FY26 FINAL BUDGET		FY26 FINAL BUDGET	INTERFUND	PROJECTED
	FUND BALANCE as of July 1, 2025	REVENUES 2026	EXPENDITURES 2026	SURPLUS (DEFICIT)	TRANSFER FY26	FY26 ENDING FUND BALANCE
EDUCATION	12,606,585	15,836,717	15,216,356	620,361	(1,650,000)	11,576,946
O&M	2,023,675	1,855,523	1,798,569	56,954	(600,000)	1,480,629
TRANSPORTATION	655,481	767,501	1,169,624	(402,123)		253,358
WORKING CASH	885,034	361,136		361,136	(750,000)	496,170
OPERATING FUNDS	16,170,776	18,820,877	18,184,549	636,328	(3,000,000)	13,807,104
IMRF	271,838	61,001	126,370	(65,369)		206,469
SOCIAL SECURITY	231,499	238,000	245,420	(7,420)		224,079
TORT	211,231	184,803	142,839	41,964		253,195
LIFE SAFETY	314,484	11,051	115,000	(103,949)		210,535
OTHER FUNDS	1,029,052	494,855	629,629	(134,774)	-	894,278
CAPITAL PROJECTS	-	-	3,000,000	(3,000,000)	3,000,000	-
BOND & INTEREST	168,095	408,751	394,193	14,558		182,653
SURPLUS (DEFICIT)		19,724,483	22,208,371	(2,483,888)	-	14,884,035
	17,367,923			516,112		14,884,035

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 8:37 p.m. August 13, 2025

Members Present:

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

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were district staff, Jennifer Ban, Griffin Sonntag, Sara Poplawski, James Mukite, Kathleen Tomei, Jeanine Arundel, Maura Raleigh, Maggie Pisanko, Board Recording Secretary Jenni Weiler, and Steve Guzik.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the Board and all attendees

OPEN FORUM

No public comment was made at this time.

ACTION NO. 01 Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of: meeting minutes of the June 18, 2025 regular meeting; meeting minutes of the closed session meeting minutes of June 18, 2025; payment of June & July payroll/June, July, & August warrants; August 2025 Personnel Report; Transportation Contract with First Student for FY26 - FY29. Motion carried by a roll call of 7 ayes (Walters, Mason, Marchione, Zona, Lenzen, Nash, and Brockob).

REPORTS AND DISCUSSION ITEMS

Superintendent Advisory Team Appointments

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

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

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

Summer Academy Update

This year's Summer Academy Administrator, Maggie Pisanko provided the Board with a recap of this year's program. This year's Summer Academy was a tremendous success, with an outstanding turnout and enthusiastic participation. The program ran

smoothly from start to finish. The program served 186 students who participated in 34 classes at our elementary school.

2025 Summer Construction Projects

Construction began the Monday after school was let out last year and has steadily continued throughout the summer. Successful summer projects include improvements to district safety and security, the addition of solar panels at the middle school, phase one of our bathroom updates, and phase one of our gym refresh projects. The construction teams and maintenance departments have been working hard all summer, and our buildings are ready for students and staff.

Tentative Budget

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

Facilities Update

Dr. Palzet, along with the district architect, walked the Board through one option to address space and program issues at our schools. The option they presented to the Board was an expansion of the current footprint at both schools. The purpose of these projects would be to address safety concerns, address current and future space issues, allow the fifth grade to remain at the elementary school, and expand our half-day and full-day preschool options.

Review of Board Policy (sec. 5)

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

OPEN FORUM

No public comment was made at this time.

WRITTEN REPORTS

FOIA: The District received 10 Freedom of Information Act (FOIA) requests from the following requesters.

- CT Mills, LLC
- K. Trzyna
- K McMillin
- M. McMillin
- S. Heller
- L. Kitaeff
- B. Thomas.
- Painting Information
- Civic IQ
- Smart Procure

Hiring Status Update

Enrollment Update

ACTION NO. 02

Closed Session

Motioned by Lenzen, second by Brockob that the Board move into closed session at 7:17 p.m. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash).

ACTION NO .03

Open Session

Motioned by Lenzen, second by Brockob that the Board move out of close session and back into open session at 8:37 p.m. Motion carried by a roll call of 7 ayes (Brockob, Zona, Marchione, Walters, Mason, Lenzen, and Nash).

ADJOURNMENT

Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 8:37 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

September 2025 Board Report

REVENUES	FY26 Tentative Budget	August	YTD	% Realized
Educational	\$15,836,717	\$254,209	\$254,209	1.61%
Operation and Maintenance	\$1,855,523	\$0	\$0	0.00%
Debt Service	\$408,751	\$0	\$0	0.00%
Transportation	\$767,501	\$0	\$0	0.00%
IMRF	\$61,001	\$0	\$0	0.00%
Social Security	\$238,000	\$0	\$0	0.00%
Capital Projects	\$0	\$0	\$0	0.00%
Working Cash	\$361,136	\$0	\$0	0.00%
Tort	\$184,803	\$0	\$0	0.00%
Fire Prevention & Life Safety	\$11,051	\$0	\$0	0.00%
Total	\$19,724,483	\$254,209	\$254,209	1.29%

EXPENSES	FY26 Tentative Budget	August	YTD	% Used
Educational	\$15,216,356	\$811,602	\$1,071,645	7.04%
Operation and Maintenance	\$1,798,569	\$134,060	\$212,584	11.82%
Debt Service	\$394,193	\$0	\$0	0.00%
Transportation	\$1,169,624	\$18,333	\$34,355	2.94%
IMRF	\$126,370	\$7,614	\$12,536	9.92%
Social Security	\$245,420	\$14,312	\$21,591	8.80%
Capital Projects	\$3,000,000	\$0	\$0	0.00%
Working Cash	\$0	\$0	\$0	-
Tort	\$142,839	\$0	\$0	0.00%
Fire Prevention & Life Safety	\$115,000	\$1,804	\$1,804	1.57%
Total	\$22,208,371	\$987,725	\$1,354,514	6.10%

SURPLUS (DEFICIT)	(\$2,483,888)	(\$733,515)	(\$1,100,305)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services FY26		1	260076	10000421076 9/1/2025	20.5.2540.3320.300.0000	\$22,226.68
					Check #: 0	
PO/InvoiceTotal:						\$22,226.68
Vendor Total:						\$22,226.68
Amazon Capital Services, Inc						
Check Group:						
USB-C to 3.5mm Audio Headphone Adapter		1	260104	1PPN-XVJ4-PHJX 8/2/2025	10.5.2225.4000.100.0000	\$526.98
Scotts Kimberly Clark 75146 Blue Shop Towels On A Roll Bundle44; 6 Pack		1	260104	1PPN-XVJ4-PHJX 8/2/2025	10.5.2225.4000.200.0000	\$10.01
Cyber Acoustics 3.5mm Stereo Headset		1	260104	1PPN-XVJ4-PHJX 8/2/2025	10.5.2225.4000.100.0000	\$310.21
UZBL Case for iPad 10th Generation 10.9 Inch (2022), Aftershock Protective Clear Case		2	260104	1PPN-XVJ4-PHJX 8/2/2025	10.5.2225.4000.100.0000	\$55.90
Logitech Wired Keyboard for iPad with Lightning Connector – White		6	260104	1R6Q-69KT-973F 8/20/2025	10.5.2225.4000.100.0000	\$287.94
Logitech Wired Keyboard for iPad with Lightning Connector – White		8	260104	1TY6-YHCY-PRN W 8/19/2025	10.5.2225.4000.100.0000	\$383.92
					Check #: 0	
PO/InvoiceTotal:						\$1,574.96
Check Group:						
Avery TrueBlook Matte White Round Labels		1	260108	1KNQ-MN7F-3KT T 8/13/2025	10.5.2320.4900.300.0000	(\$9.99)
					Check #: 0	
PO/InvoiceTotal:						(\$9.99)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
6 Pack 4x6 Navy Blue Picture Frames		7	260119	11JH-CL7W-7VQ T 8/4/2025	10.5.2410.4000.200.0000	\$130.50
50 Pcs. Retractable Badge Reels		1	260119	1PV7-QLKJ-94D W 8/4/2025	10.5.2410.4000.200.0000	\$16.89
10 Pack Extra Thick Id Card Holders		5	260119	1PV7-QLKJ-94D W 8/4/2025	10.5.2410.4000.200.0000	\$29.75
Know Yourself: A Journal of Social Emotional Learning in Self-Awareness - Book		1	260119	1PV7-QLKJ-94D W 8/4/2025	10.5.2410.4000.200.0000	\$13.99
I Know Myself: A Journal of Social Emotional Awareness		1	260119	1PV7-QLKJ-94D W 8/4/2025	10.5.2410.4000.200.0000	\$13.99
					Check #: 0	
					PO/InvoiceTotal:	\$205.12
Check Group:						
Belkin Rockstar 10 Port Usb Charging Station Power Strip		21	260123	16JV-KR39-VTXP 8/10/2025	10.5.2225.4000.200.0000	\$2,413.95
Smays USB C Cable Bulk 10-Pack 3ft, Type C Phone Charger Lot Black		12	260123	1HH4-GYY9-M6J L 8/5/2025	10.5.2225.4000.100.0000	\$131.88
Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White, 100 Blank Business Cards, Inkjet Printer Paper (28371)Avery Printable Business Cards with Sure Feed Technology, 2" x 3.5", White		4	260123	1HH4-GYY9-M6J L 8/5/2025	10.5.2225.4000.100.0000	\$19.08
XFasten Self Seal Laminating Pouches Business Card Size 4-Inch x 3-Inch 100-Pack		2	260123	1HH4-GYY9-M6J L 8/5/2025	10.5.2225.4000.100.0000	\$65.32
Belkin Rockstar 10 Port Usb Charging Station Power Strip		15	260123	1PRY-34PM-6DW G 8/14/2025	10.5.2225.4000.200.0000	\$1,724.25

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Belkin Rockstar 10 Port Usb Charging Station Power Strip		10	260123	1WTJ-YLP1-FMT D 8/20/2025	10.5.2225.4000.200.0000	(\$1,149.50)
Check #: 0						
PO/InvoiceTotal:						<u>\$3,204.98</u>
Check Group:						
Ansu Fati (Football Rising Stars)		1	260124	1NPL-PVR1-6PG 3 8/11/2025	10.5.2220.4300.100.0000	\$14.88
Boo: The Life of the World's Cutest Dog		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$14.38
Joao Felix (Football Rising Stars)		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$10.23
Erling Braut Haaland (Football Rising Stars)		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$9.26
Butt or Face? Volume 2: Revenge of the Butts		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$9.61
Butt or Face?: A Hilarious Animal Guessing Game Book for Kids		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$10.13
Minecraft: Guide to Combat		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$8.41
Swim Team: A Graphic Novel		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$16.81
The Double Life of Danny Day		3	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$24.27
Unsolved Case Files: Escape at 10,000 Feet: D.B. Cooper and the Missing Money		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$19.42

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Batcat (Batcat Book 1): A Graphic Novel		3	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$35.70
Better With Butter		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$16.72
Curlfriends: New in Town (A Graphic Novel)		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$15.18
Millionaires for the Month		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$16.08
A Plate of Hope: The Inspiring Story of Chef José Andrés and World Central Kitchen		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$17.66
Swim Team: A Graphic Novel		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$20.72
The Area 51 Files		3	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$26.97
Dogtown		2	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$15.68
One Chicken Nugget		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$10.78
Tumble		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$12.11
I Was: The Stories of Animal Skulls		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$14.32
I Am Jesse Owens		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$12.80

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09/19/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Am Mr. Rogers		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$12.10
I Am Sally Ride		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$12.90
We Are the Beatles		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$13.99
Baby Brave Hummingbird		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$11.33
Dork Diaries 16		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$9.25
Kylie Minogue		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$12.14
Patrick Mahomes		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$12.60
Princess Diana		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$9.20
Steve Irwin		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$8.93
Usain Bolt		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$14.39
The Ultimate Book of Whales		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$19.99
Axolotl Young Zoologist		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$11.55

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A Better best Friend		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$16.59
Queens of the Jungle		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$8.66
Lewis Hamilton		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$8.41
Party Hearty Kitty Corn		1	260124	1PD9-V7HG-M4J C 8/9/2025	10.5.2220.4300.100.0000	\$11.26
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$545.41
Check Group:						
Duraco teacher tape		1	260129	1HK7-LN7F-C6C V 8/8/2025	10.5.1001.4101.100.0000	\$24.99
bk to school camping decorations 76 pcs		1	260129	1HK7-LN7F-C6C V 8/8/2025	10.5.1001.4101.100.0000	\$10.44
48 different scratch and sniff stickers		1	260129	1HK7-LN7F-C6C V 8/8/2025	10.5.1001.4101.100.0000	\$11.33
12x18 yellow construction paper		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$7.90
1 inch number stickers 12 shts dots		3	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$17.97
360 pcs 3 inch number stickers		2	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$33.98
100 day glasses pk of 24		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$10.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 pk of campfire wristbands		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$9.99
25 golden king crowns		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$11.99
happy Smore Sticker roll		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$7.99
360asst expo dry erase markers		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$22.49
19x12 Darl brown 100 shts con paper		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$4.57
100 days smarter badges		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$10.00
100 pcs Smore fun bags		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$15.99
24 pk mini cube fidget toys		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$15.29
12 asst Sharpie Highlighters		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$6.61
Campfire Bulletin board decorations		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$9.98
elmers glue sticks 30 ct		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$8.58
220 ct Mr. Sketch scented markers		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$17.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
36 fine colored pens		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$7.99
120 pk lcd writing board		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$38.99
assr brilliant colored cardstock		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$19.49
12 pk crayon chair pockets		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$41.99
med poinr asst color gel pens/papermate		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$12.85
red swingline stapler		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$14.52
blk swingline stapler		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$14.98
white cardstock 300 shts		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$13.49
woodland bulletin board decor		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$11.99
200 pk laminating shts		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$19.00
5 legal pads		1	260129	1RXK-DWNV-NJ R1 8/11/2025	10.5.1001.4101.100.0000	\$13.29

Check #: 0

PO/InvoiceTotal: \$467.06

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 pcs pencil toppers		1	260130	13DP-YLH7-CC3 G 8/8/2025	10.5.1001.4102.100.0000	\$12.99
200 pcs mochi toys		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$24.69
2 pocket folders asst colors 25 ber box		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$11.74
5 pk kids headphones 5 pk		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$9.49
bee night light		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$17.99
4 pk lcd writing tablet		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$9.88
post it easel pad 2 pk		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$43.12
712 sight words card games		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$25.98
funny pencils		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$10.33
24 pk toothbrush holders		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$16.99
lego brick box		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$17.99
Carson Dellosa 36 pcs name plates		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$7.05
thermal laminating pouches 100 ct		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$14.02
100 pk white velcro brand fasteners		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$9.43
1000 camping stickers		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$9.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30 pk bulk pocket notebooks		1	260130	1P4L-3G9H-P4G6 8/5/2025	10.5.1001.4102.100.0000	\$14.99
				Check #: 0		
					PO/InvoiceTotal:	\$256.17
Check Group:						
84 pcs camping party favors		4	260131	1GWR-N9GG-K6 DQ 7/28/2025	10.5.1001.4104.100.0000	\$47.96
				Check #: 0		
					PO/InvoiceTotal:	\$47.96
Check Group:						
6pcs magnetic strip board with 20 colorful magnets		1	260132	1XWR-J93Y-N6P M 8/19/2025	10.5.1001.4101.100.0000	(\$7.99)
				Check #: 0		
					PO/InvoiceTotal:	(\$7.99)
Check Group:						
Fullhawl 120 Pairs Blue Eye Black Tiger Paw Stickers		1	260136	19TR-LCHL-4DC Q 8/4/2025	10.5.1002.4000.200.0000	(\$9.49)
MixTeach 200Pcs White Star Cutouts		1	260136	19TR-LCHL-4DC Q 8/4/2025	10.5.1002.4000.200.0000	(\$9.99)
Maydauhi 12 Pcs Cute Capybara Gel Pens		1	260136	19TR-LCHL-4DC Q 8/4/2025	10.5.1002.4000.200.0000	(\$7.59)
70 Pcs Mini Tumbler Toys		1	260136	19TR-LCHL-4DC Q 8/4/2025	10.5.1002.4000.200.0000	(\$9.99)
100 Piece Boho Morning Meeting Chips Question Cards for Students		1	260136	19TR-LCHL-4DC Q 8/4/2025	10.5.1002.4000.200.0000	(\$9.99)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
300 Pcs Motivational Stickers		1	260136	19TR-LCHL-4DC Q 8/4/2025	10.5.1002.4000.200.0000	(\$8.89)
36 Piece Boho Frame Cutouts		3	260136	19TR-LCHL-4DC Q 8/4/2025	10.5.1002.4000.200.0000	(\$19.92)
Fullhaw1 120 Pairs Blue Eye Black Tiger Paw Stickers		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$9.49
MixTeach 200Pcs White Star Cutouts		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$9.99
2"x4" 30 Sheets Printable White Sticker Labels		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$6.29
OMyFav 24 Pcs Kids Keychains		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$20.99
Maydauhi 12 Pcs Cute Capybara Gel Pens		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$7.59
70 Pcs Mini Tumbler Toys		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$9.99
48 Pieces Cute Capybara Stackable Pencils		2	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$33.94
100 Piece Boho Morning Meeting Chips Question Cards for Students		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$9.99
Kawaii Stickers 120 Piece Cute Capybara Stickers		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$6.99
Happy Birthday Party Favor Bags 40 Piece		3	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$17.43

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300 Pcs Motivational Stickers		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$8.89
500 Raffle Tickets Yellow		5	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$27.05
36 Piece Boho Frame Cutouts		3	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$19.92
85 Pcs Happy Birthday Bulletin Board Set		1	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$11.79
Post It Super Sticky Wall Easel Mounting System		2	260136	1NRT-WVNK-WD Q4 8/3/2025	10.5.1002.4000.200.0000	\$30.64
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$155.12
Check Group:						
SafeRacks 2 Pack 5 Tier Steel Tote Rack		1	260137	1FN1-WTTT-964P 8/6/2025	20.5.2540.4000.300.0000	\$159.98
SafeRacks 5 Tier Steel Tote Rack Silver 1 Pack		1	260137	1FN1-WTTT-964P 8/6/2025	20.5.2540.4000.300.0000	\$88.18
Sterlite 18 Pack Stackable Storage Bins		1	260137	1FN1-WTTT-964P 8/6/2025	20.5.2540.4000.300.0000	\$280.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$529.15
Check Group:						
Houseables Ball Cart		1	260138	1FND-67FR-CKJF 8/4/2025	10.5.2410.4000.200.0000	\$155.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$155.99
Check Group:						

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Verify		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$31.44
The Princess and the Grilled Cheese Sandwich (A Graphic Novel)		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$46.36
The Naturals (The Naturals, 1)		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$27.96
Mid-Air		1	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$9.99
Max in the House of Spies: A Tale of World War II (Operation Kinderspion)		1	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$9.29
Maybe An Artist, A Graphic Memoir		1	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$19.98
Maybe An Artist, A Graphic Memoir		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$60.44
Girl Forgotten		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$33.56
The Ghosts of Rose Hill		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$42.16
The Ghosts of Rose Hill		1	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$12.77
The Fourth Stall (Fourth Stall, 1)		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$34.24
Find Her		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$43.20

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Final Season		1	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$7.99
The Bletchley Riddle		3	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$25.95
Beasts and Beauty: Dangerous Tales		4	260144	1PGD-NHF1-C36 6 8/8/2025	10.5.2220.4300.200.0000	\$39.40
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$444.73
Check Group:						
Scribble Scrabble (Growing Writers)		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	\$13.99
Momotaro (Fiddlefox World Heritage Storybook)		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	\$9.99
The Three Cabritos		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	\$7.99
Goodnight, Butterfly (A Very Impatient Caterpillar Book)		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	\$15.48
On Strike Box Set 2, Books 9-16: Books on Strike, Tablets on Strike, Paints on Strike, Play Dough On Strike, Markers on Strike, Highlighters on Strike, Sharpeners on Strike, Desks on Strike		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	\$52.66
On Strike Box Set, Books 1-8: Pencils on Strike, Swings on Strike, Chairs on Strike, Glues On Strike, Crayons on Strike, Scissors on Strike, Erasers on Strike, Rulers on Strike		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	\$47.99
Shape Stories (Growing Writers)		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	\$13.99

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Starting a Sentence (Growing Writers)		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	\$13.99
Labeling Our World (Growing Writers)		1	260148	1HMR-FRLJ-7QF X 8/6/2025	10.5.1001.4111.100.0000	\$13.99
Check #: 0						
PO/InvoiceTotal:						\$190.07
Check Group:						
12x18 warm brown con paper		1	260151	1GM1-VPJ3-6WC J 8/11/2025	10.5.1001.4103.100.0000	\$8.99
7 slots cash tray 2 pks		1	260151	1GM1-VPJ3-6WC J 8/11/2025	10.5.1001.4103.100.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$17.98
Check Group:						
AceList 30 LED Red Lantern String Lights		2	260152	13JJ-6P79-1TWL 8/22/2025	10.5.1001.4104.100.0000	(\$39.98)
afmat robot pencil sharp green		1	260152	19WC-XTYQ-KY4 C 8/21/2025	10.5.1001.4104.100.0000	\$40.99
afmat robot pencil sharp blk		1	260152	19WC-XTYQ-KY4 C 8/21/2025	10.5.1001.4104.100.0000	\$40.99
outhouse door cover		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$33.64
kids camping party favors		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$51.96
24 pcs camping favor pks		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$99.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
welcome camping banner		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$35.98
3 rolls masking tape		1	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$9.43
camping garland		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$47.96
afmat robot pink sharpener		1	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$40.99
white con paper 12x18		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$45.88
afmat robot sharpner blue		1	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$40.99
tent cutouts 60 pcs		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$18.58
dry erase cleaner spray		1	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$10.28
scotch tape 6 pk rolls		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$26.10
packing tape with dispenser		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$7.18
camping banners		2	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$31.98
mountain adventure decor		4	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$47.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
con paper blk 12x18 50 shts		5	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$39.95
magnetic whiteboard stickers		1	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$19.99
Red Laners		8	260152	1VFR-17PD-WNG R 8/11/2025	10.5.1001.4104.100.0000	\$159.92
AceList 30 LED Red Lantern String Lights		2	260152	1XJ4-TDTC-1NC7 8/22/2025	10.5.1001.4104.100.0000	(\$39.98)
AceList 30 LED Red Lantern Lights		4	260152	1YHT-TMQY-1YD C 8/22/2025	10.5.1001.4104.100.0000	(\$79.96)
Check #: 0						
						PO/InvoiceTotal: \$690.79
Check Group:						
4x6 lined sticky notes 9 pastel colors		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$7.97
calendar 18 months		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$6.64
16 pk pop up 3x3 sticky notes		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$8.99
holiday green con paper 9x12		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$6.90
sky blue pk of 50		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$7.36
blue smat pencil sharpner		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$30.79
flair pens 12 ct		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$9.97
pk of 12 expo dry erase markers blk		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$12.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 pk magnetic white board erasers		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$9.99
pink construction paper		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$4.91
post it notes 100 shts 12 pk pads		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$7.29
school smart paper 500 shts white		3	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$52.41
blue con paper 9x12 50 shts blue		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$3.79
pink stapler		2	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$12.78
80 pcs hiking and camping borders		2	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$19.98
welcome banner		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$10.50
magazine file s et of 4		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$35.99
moving mountains name tags		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$9.01
60 ct fall pencils		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$9.68
9x12 100 shts yellow		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$6.72
40 pcs scented pencils		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$9.99
36 pcs passport cutouts		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$7.83
teachers tape roll		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$39.90

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40 pks all about me posters		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$11.99
pk of 24 candy cane pencils		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$9.99
18 pcs book bins		2	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$85.98
5 tier plastic paper organizer		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$21.74
9x12 white con paper 100 shts		1	260153	1TTD-46F4-RR1Y 8/10/2025	10.5.1001.4102.100.0000	\$5.85
36pcs name tags		1	260153	1VVC-VWQV-4R YJ 8/11/2025	10.5.1001.4102.100.0000	\$5.99
happy bday awards		1	260153	1VVC-VWQV-4R YJ 8/11/2025	10.5.1001.4102.100.0000	\$14.71
36 pcs passport cutouts		1	260153	1VVC-VWQV-4R YJ 8/11/2025	10.5.1001.4102.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$495.46
Check Group:						
yoga cards for kids		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$24.99
set of 48 markers		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$17.47
mindful minutes cards for kids		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$11.95
classroom path decals		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$18.89

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sensory hop scotch		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$18.89
camping decor		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$9.99
bic white out		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$8.70
wax craft sticks		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$15.19
alphabet sensory path		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$19.99
paper mate flair pens		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$9.49
expo markers 16 ct asst colors		1	260154	1CYR-7XX1-PXL K 8/10/2025	10.5.1205.4000.100.0000	\$11.96
sharpie perm markers		1	260154	1FJ7-7H6M-6CQ3 8/26/2025	10.5.1205.4000.100.0000	\$7.97
Check #: 0						
						PO/InvoiceTotal: <u>\$175.48</u>
Check Group:						
scotch laminating pouches		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$28.99
holiday stickers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$8.99
12 pcs desk dividers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$16.99

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crayola 12 ct dry erase markers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$11.48
100 ct 3 pk paper clips		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$6.11
magnetic building blocks		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$9.99
black flat sht		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$9.88
woody scent essential oils		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$8.98
expo dry eraser		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$3.00
60 pcs animal erasers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$13.98
essential oil diffuser		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$16.99
36 pcs Easter chicks		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$13.99
voice recording dog buttons		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$11.85
154 pcs brain flakes		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$9.99
pep talk stickers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$11.65

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Kexpanding file 10 per pk		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$12.54
playdo 42 pk		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$12.49
36 pk bday crowns		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$8.98
24 pk dry erase markers		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$5.99
stackable crayons		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$9.99
swingline pink stapler		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$21.66
80 pcs part favors		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$17.09
1000 sticker dots		1	260155	1WMJ-VQJ1-MX GC 8/7/2025	10.5.1001.4109.100.0000	\$5.99
Check #: 0						
						PO/InvoiceTotal: <u>\$277.59</u>
Check Group:						
Elmers Disappearing Purple School Glue Sticks Washable 30 Count		1	260157	1FY4-J3KV-NGL1 8/5/2025	10.5.1002.4000.200.0000	\$6.29
paper Cutter Heavy Duty Guillotine Slicer Grey		1	260157	1FY4-J3KV-NGL1 8/5/2025	10.5.1002.4000.200.0000	\$25.59
Metal Stapler Heavy Duty 50 Sheet Capacity with 1750 Staples and Staple Remover		1	260157	1FY4-J3KV-NGL1 8/5/2025	10.5.1002.4000.200.0000	\$13.99

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00 Fill Sheets Sticker Paper 100 Sheets		1	260157	1FY4-J3KV-NGL1 8/5/2025	10.5.1002.4000.200.0000	\$9.98
Check #: 0						
Check Group:						PO/InvoiceTotal: \$55.85
144 Count Dry Erase Markers Bulk Fine Tip		1	260158	1KKF-T64D-LLM3 8/5/2025	10.5.1002.4000.200.0000	\$27.99
Check #: 0						
Check Group:						PO/InvoiceTotal: \$27.99
strong magnets with adhesive backing		1	260159	1QHT-VKFQ-KLQ 3 8/12/2025	10.5.1001.4109.100.0000	\$9.49
Check #: 0						
Check Group:						PO/InvoiceTotal: \$9.49
sentence strips		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$15.99
camping bulletin board decor		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$11.99
playdoh 12 pk		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$13.99
swigline paper cutter		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$35.99
con paper yellow 9x12 100 shts		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$6.39
school days paper 12x12 pk		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$18.77

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peel and stick wallpaper		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$6.64
5 oz paper cups 300 pk		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$17.69
60 pcs tent cut outs		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$9.29
9x12 con paper holiday red 100 shts		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$4.57
scotch masking tape		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$2.92
5 asst shades of me con paper 12x18 50 shts		1	260160	1LFJ-WM6N-C9W M 7/31/2025	10.5.1001.4109.100.0000	\$7.12
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$151.35
Check Group:						
36 pk dry erase erasers		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$13.98
6 ct mr clean magic eraser		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$5.44
all about me personal posters		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$14.99
3x5 ruled indec cards 300 per pk		4	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$21.00
15 pk highlighters		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$9.45

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25 mini ocean animals 25 pk		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$17.97
plastic pencil sharpner		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$15.96
50 pcs assorted stamps		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$10.10
9x12 white 100 shts con paper		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$9.14
9x12 blue con paper 50 shts blue		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$4.55
90 pcs star cut outs		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$13.99
24 pk mini flashlights		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$14.99
20 shts scratch and sniff stickers		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$22.30
4lb brown paper bags pk of 50		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$6.97
miracle gro potting mix		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$10.74
pk of 30 amazon basics pencils		6	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$24.66
45 pcs dry board magnets		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$12.99

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camping decor		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$11.99
24 pcs privacy folders		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$28.99
12x18 white con paper 50 shts		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$9.94
holiday green con paper 9x12 50 shts		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$2.59
electric pencil sharpner		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$14.33
12 ct paper mate flair pens		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$9.49
learning is an adventure decor		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$8.99
post its 3x3 24 pads		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$17.29
3 rolls masking tape		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$5.58
100 pk 9 oz plastic cups		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$12.98
spring power stapler		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$15.12
9x12 festive red 9x12 festive red 50 shts		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$3.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 pk squisy toys		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$16.99
teachers tape		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$39.90
12 sharpned pencils welcome to my class		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$13.36
name plates pk of 36		2	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$23.98
2 pk magnetic dry erasers		1	260161	1HK7-LN7F-CGW D 8/8/2025	10.5.1001.4102.100.0000	\$8.90
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$473.56
Check Group:						
smares backpack clips		2	260162	1K1K-PRMF-V3Y N 8/16/2025	10.5.1001.4101.100.0000	\$21.10
s&h		1	260162	1K1K-PRMF-V3Y N 8/16/2025	10.5.1001.4101.100.0000	\$7.97
swigline stapler		1	260162	1TDQ-3FWY-FCN L 8/18/2025	10.5.1001.4101.100.0000	\$14.58
36 inch skeleton decor		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$16.99
12x18 yellow con paper		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$7.90
24 pcs smores rubber bracelets		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$9.99

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Voucher Detail Listing

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09/19/2025

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
marshmallow coloring books		2	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$27.98
white cardstock 300 shts		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$13.49
20 pk lcd writing boards		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$38.99
scented markers		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$17.99
scented markers		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$15.23
12 pk crayon chair pockets		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$43.99
paper clips		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$2.79
badges 100 days smarter		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$10.00
papermate felt pens 16 ct		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$18.28
scotch tape with dispenser 6 rolls		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$10.49
teachers tape		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$24.99
1ST GRADEexpo asst colors dry erase markers 12 ct		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$8.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
smore sticker roll		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$7.57
stinky stickers		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$11.33
white cardstock 300 shts		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$13.49
welcome to our camp decor		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$11.99
elmers glue sticks 30 ct		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$8.58
25 king crowns		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$11.99
200 shts asst con paper and card stock		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$18.99
marshmallow scented book marks		3	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$28.95
1 inch number stickers		3	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$17.97
pk of 24 100 day glasses		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$10.99
60 pcs marshmallow erasers		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$12.99
30 pcs marshmallow sticky notes		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$14.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sharpie 12 ct highlighters		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$6.61
8 legal pads lined sticky notes		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$8.99
campfire decor		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	\$9.99
discount		1	260162	1VFR-17PD-PVX V 8/10/2025	10.5.1001.4101.100.0000	(\$2.00)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$505.14
Check Group:						
24 sheets scratch and sniff		1	260163	11JH-CL7W-NX4 3 8/5/2025	10.5.1001.4101.100.0000	\$9.49
1camping stickers		1	260163	11JH-CL7W-NX4 3 8/5/2025	10.5.1001.4101.100.0000	\$8.99
3 rolls reward stickers		1	260163	11JH-CL7W-NX4 3 8/5/2025	10.5.1001.4101.100.0000	\$12.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$31.47
Check Group:						
with lock/4 drawer file cabinet		1	260164	1XFF-PXYY-39W T 8/7/2025	10.5.1001.4000.100.0000	\$189.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$189.99
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
plastic label holders		1	260165	1CCT-MCNT-PM VC 8/10/2025	10.5.1001.4000.100.0000	\$12.44
brown roll kraft paper		1	260165	1CCT-MCNT-PM VC 8/10/2025	10.5.1001.4000.100.0000	\$66.33
inflatable camping decor		1	260165	1CCT-MCNT-PM VC 8/10/2025	10.5.1001.4000.100.0000	\$9.99
rubber bands		2	260165	1CCT-MCNT-PM VC 8/10/2025	10.5.1001.4000.100.0000	\$3.58
Mini Lanterns 6-pcs LED Small Lanterns Decorative Hanging Lantern		1	260165	1CCT-MCNT-PM VC 8/10/2025	10.5.1001.4000.100.0000	\$21.35
wall calendar		1	260165	1VP4-N9HY-7QV P 8/11/2025	10.5.1001.4000.100.0000	\$7.45
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$121.14
Check Group:						
gallon size magenta paint		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$26.26
360 ct plastic silverware		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$25.99
24 pcs pencil baskets		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$41.60
crayola gallon of paint yellow		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$25.04
9x12 white tagboards 100 shts		4	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$40.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3pcs dish strainer		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$39.98
9x12 blue con paper 50 shts		4	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$18.20
Stack and stash carry case with blocks		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$70.88
Set of 6 tempura paint Flurorescent		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$22.99
crayola gallon of paint		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$35.99
camping borders		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$26.98
mr. and mrs. potato head with case		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$17.94
Sharpie blk 36 ct		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$14.22
set of 11 glitter paints		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$64.34
crayola violet gallon of paint violet		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$25.48
9x12 electric orange con paper 50 shts		4	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$22.32
108 confetti star cutouts		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$19.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 shts white craft paper 18x24		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$20.99
9x12 lively lemon con paper 5 pks 50 shts		4	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$20.48
2 pk welcome banner		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$14.98
200 ct silverware		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$13.98
60 tent cutouts		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$18.58
12 magnetic dry erase markers		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$9.89
blk and decker dust buster		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$26.99
school smart chart tablets 25 shts		5	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$62.50
sharpie perm markers asst colors 12 ct		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$15.94
20 blocks creative kit		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$39.98
all about me family counters		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$47.48
5 color asst color cardstock 320 shts		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$39.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Every Day in the preschool activities		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$35.98
learning is an adventure decor		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$8.99
32 pcs Eric Carle shapes		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$15.44
bin go wand chips		2	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$42.80
blk pipe cleaners 500 pk		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$13.99
9x12 50 ct yellow		4	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$18.20
dot markers 6 pk		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$17.98
S&H		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$14.77
discount		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	(\$2.99)
drying rack white and blue		1	260166	1RKX-FCKF-LPH G 8/9/2025	10.5.1125.4000.100.0000	\$99.99
9x12 shocking pink con paper 5 pks		4	260166	1VY9-T9R9-VQ3X 8/16/2025	10.5.1125.4000.100.0000	\$106.28
9x12 brilliant lime		1	260166	1VY9-T9R9-VQ3X 8/16/2025	10.5.1125.4000.100.0000	\$24.19
100 pcs fall decor		2	260166	1VY9-T9R9-VQ3X 8/16/2025	10.5.1125.4000.100.0000	\$19.98

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,286.20
Check Group:						
frog balance counting toys		1	260167	1NQT-P6M7-7C7 F 8/14/2025	10.5.1001.4109.100.0000	\$19.99
Aformat robot pencil sharpner green		1	260167	1NQT-P6M7-7C7 F 8/14/2025	10.5.1001.4109.100.0000	\$35.99
						Check #: 0
						PO/InvoiceTotal: \$55.98
Check Group:						
70 Piece Mini Tumbler Toys		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	\$9.99
100 Piece Boho Morning Meeting Chip Question Cards		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	\$9.49
144 Piece Mini Highlighters		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	\$34.99
200 Piece White Star Cut Outs		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	\$9.99
120 Pairs Blue Black Eye Tiger Paw Stickers		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	\$9.49
300 Piece Motivational Stickers		1	260169	16YC-49G3-9LC3 8/6/2025	10.5.1002.4000.200.0000	\$8.89
						Check #: 0
						PO/InvoiceTotal: \$82.84
Check Group:						
Dry Eraser 2 Pack		1	260173	1HX9-TRD1-JVR C 8/7/2025	10.5.1002.4000.200.0000	\$8.07
Expo Chisel Tip Dry Erase Markers Assorted Colors Pack of 36		1	260173	1HX9-TRD1-JVR C 8/7/2025	10.5.1002.4000.200.0000	\$27.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Avery Heavy Duty View 3 Ring Binder White		1	260173	1HX9-TRD1-JVR C 8/7/2025	10.5.1002.4000.200.0000	\$6.21
Post-It Greener Notes Pastel Colors		1	260173	1HX9-TRD1-JVR C 8/7/2025	10.5.1002.4000.200.0000	\$11.01
X-Acto Electric Pencil Sharpener Black		1	260173	1HX9-TRD1-JVR C 8/7/2025	10.5.1002.4000.200.0000	\$37.82
Amazon Basics Wood Cased #2 Pre-Sharpended Pencils 150 Count		1	260173	1HX9-TRD1-JVR C 8/7/2025	10.5.1002.4000.200.0000	\$11.00
Oxford Loose Leaf Paper 500 Sheets		1	260173	1HX9-TRD1-JVR C 8/7/2025	10.5.1002.4000.200.0000	\$11.72
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$113.10
Check Group:						
Oxford Clear Front Report Covers, Black Letter Size (Pack of 25)		1	260174	1KMW-1RM9-9W 1Y 8/8/2025	10.5.2520.4000.300.0000	\$16.16
Oxford Clear Front Report Cover, Dark Blue, Letter Size (pack of 25)		1	260174	1KMW-1RM9-9W 1Y 8/8/2025	10.5.2520.4000.300.0000	\$29.88
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$46.04
Check Group:						
Life Savers Hard Candy Rolls Pack of 20		1	260176	1HJQ-KC4D-HKK V 8/26/2025	10.5.2410.4000.200.0000	(\$24.99)
Clatina Waiting Room Guest Chairs		1	260176	1HR7-RYYX-CF1 P 8/13/2025	10.5.2410.4000.200.0000	\$178.98
Amazon Basics 3 Pack Tape Dispenser		2	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$32.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Basics Desktop Stapler 3 Pack		2	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$17.66
Amazon Basics Liquid Hand Soap Refill		2	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$5.94
Shout Wipes		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$23.74
Trident Spearmint Gum 12 Pack		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$10.82
Sharpie Permanent Markers Bulk Set		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$14.22
Dove Lotion Hand Cream 12 Pack		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$18.00
Life Savers Hard Candy Rolls Pack of 20		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$24.99
Band Aid Tie Dye Bandages		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$8.49
Rubber Bands Assorted Sizes and Colors		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$7.49
Bic Brite Liner Highlighters 24 Count Assorted Colors		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$8.12
Post It Super Sticky Notes 15 Pads		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$9.93
Amazon Basics Dry Erase Erasers Bulk Pack		2	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$14.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Low Odor Dry Erese Markers 4 Pack		6	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$26.34
Paper Mate Inkjoy Assorted 18 Count		2	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$5.94
Flipside Products 3'x4' Cork Bulletin Board		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$84.82
Viz Pro Dry erase Board 72"x48"		1	260176	1NXH-NTHC-TNY Q 8/13/2025	10.5.2410.4000.200.0000	\$195.90
Amazon Basics Desktop Stapler 3 Pack		2	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	(\$17.66)
Shout Wipes		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	(\$23.74)
Sharpie Permanent Markers Bulk Set		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	(\$14.22)
Dove Lotion Hand Cream 12 Pack		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	(\$18.00)
Band Aid Tie Dye Bandages		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	(\$8.49)
Bic Brite Liner Highlighters 24 Count Assorted Colors		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	(\$8.12)
Post It Super Sticky Notes 15 Pads		1	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	(\$9.93)
Amazon Basics Dry Erase Erasers Bulk Pack		2	260176	1WH9-LMH6-HGF L 8/26/2025	10.5.2410.4000.200.0000	(\$14.16)

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$548.83
Check Group:						
Fiskars Kids Cardboard Creator Cutting Tool		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$4.99
Stagg RSM-16 Plastic Rain Stick		2	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$62.46
Sharpie S-Gel Pens Black Ink 4 Count		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$9.98
Amazon Basic Wood Cased #2 Pencils 150 Count Yellow		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$9.89
Gorilla Hot Glue Gun		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$9.14
Extra Large 9" Wood Frog Rasp		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$29.99
Rockjam Premium Soprano Ukulele Kit		2	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$67.88
3 Piece Drum Set		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$52.49
20 Note Bar Chime		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$29.98
3.3" wooden Cricket Rasp Instrument		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$12.99
Fender Premium Guitar Picks 12 Pack		4	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$18.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pro Tec Deluxe Sheet Music Folder		10	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$165.40
Expo Low Odor Dry Erase Markers 12 Count		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$8.97
Kids Cardboard Constriction Tool Kit		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$13.98
Fender FA-25N Guitar		3	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$377.97
D'Addario Accessories Ukulele Felt Picks		3	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$101.97
Adtech Mini Hot Glue gun Sticks 100 Pack		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$5.10
24 Pack Magnetic Whiteboard Dry Erasers		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$9.49
00 Count 12 Ounce Kraft Paper Cups		1	260183	1G6L-K7WD-1H7 T 8/11/2025	10.5.1002.4000.200.0000	\$15.19
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,006.50
Check Group:						
macbook air 13' emerald green case		1	260185	1NP3-VWJP-6VY R 8/11/2025	10.5.1205.4000.100.0000	\$32.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$32.98
Check Group:						
blk polka dot border		1	260186	1TKH-RQQR-4JM J 8/13/2025	10.5.1001.4109.100.0000	\$14.49

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Blk magnetic hooks 10 pcs		1	260186	1XN4-W4KX-1X7 N 8/13/2025	10.5.1001.4109.100.0000	\$12.80
Check #: 0						
PO/InvoiceTotal:						\$27.29
Check Group:						
large wall calendars		2	260187	141R-36LL-Q9HT 8/7/2025	10.5.1001.4000.100.0000	\$47.40
large utility wall hooks		2	260187	141R-36LL-Q9HT 8/7/2025	10.5.1001.4000.100.0000	\$32.28
Check #: 0						
PO/InvoiceTotal:						\$79.68
Check Group:						
solar yellow color stock 250 pk		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	\$18.28
emerald green card stock 100 shts		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	\$13.99
lunar blue 250 pk cardstock		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	\$18.52
scratch and sniff stickers		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	\$11.33
250 shts rocket red card stock		1	260189	1FY4-DWX7-MV WD 8/12/2025	10.5.1001.4017.100.0000	\$17.63
Check #: 0						
PO/InvoiceTotal:						\$79.75
Check Group:						
Do not flush signs		4	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	\$47.88

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Unisex 6x9 blue ADA sign		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	\$9.89
6x9 gender neutral/handicapp bathroom sign		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	\$19.77
8x6 womens bathroom sign		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	\$15.15
gray shower curtain		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	\$16.99
blk paper towel dispenser		1	260190	1XTH-1NW1-4QK Q 8/14/2025	10.5.1001.4000.100.0000	\$45.91
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$155.59
Check Group:						
The Not-So-Lazy Schwa (Phonics Read-Alouds Series)		2	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$20.80
King for a Day (Hey Carter! Children's Book)		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$12.97
The Princess and the Pig		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$10.99
Back from Break: How we Learn and Play after our Time Away		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$11.99
Phidal King Midas Little Classics - Stories for kids, 24-page storybook		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$3.79
In our Classroom: How we Learn and Play in our Own Way		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$11.87

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Soda Pop Head: A Picture Book About Taming Tempers and Managing Anger		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$7.99
A Bad Case of Tattle Tongue: A Picture Book that Helps Kids Learn the Difference Between Tattling and Telling		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$8.49
The Carrot Seed: 75th Anniversary (Rise and Shine)		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$5.71
Earth Day Every Day (Cloverleaf Books ™ ? Planet Protectors)		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$4.50
Phonics Adventures: Schwa's Day Off		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$11.99
Ten Wiggly Wiggly Caterpillars		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$3.19
What Is Symmetry in Nature? (Looking at Nature)		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$8.95
Seeing Symmetry		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$7.33
The Snow Thief (The Leaf Thief)		2	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$16.14
Linus The Little Yellow Pencil		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$15.06
What About X? An Alphabet Adventure		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$15.38
b and d are buddies		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$8.30

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On Strike Box Set, Books 1-8: Pencils on Strike, Swings on Strike, Chairs on Strike, Glues On Strike, Crayons on Strike, Scissors on Strike, Erasers on Strike, Rulers on Strike		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$47.99
On Strike Box Set 2, Books 9-16: Books on Strike, Tablets on Strike, Paints on Strike, Play Dough On Strike, Markers on Strike, Highlighters on Strike, Sharpeners on Strike, Desks on Strike		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$53.44
Eraser		1	260191	1T4N-DJDY-3Y3 Q 8/13/2025	10.5.1001.4111.100.0000	\$13.46
Check #: 0						
PO/InvoiceTotal:						\$300.33
Check Group:						
rolling storage cart		1	260192	1HX3-7CRF-FKY 4 8/18/2025	10.5.1001.4109.100.0000	\$99.99
LCD writing tablet		1	260192	1HX3-7CRF-FKY 4 8/18/2025	10.5.1001.4109.100.0000	\$28.99
4 pcs magnetic storage boxes		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$17.99
pack of 30 dry erase lap boards		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$43.65
24 pk magnetic clips		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$11.95
smores camping bulletin board decor		2	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$25.22
6 colors kids masking tape		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$6.45

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magnetic dry erase holder		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$18.99
12 pcs magnetic sentence strips		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$14.99
polka dot blind magnet cards		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$9.99
metal magnetic hooks		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$7.44
camping banners		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$9.88
teacher maounting tape		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$10.99
4 pack classroom timers		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$9.99
dry erase 12 pk assorted colors		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$8.97
Mr. Sketch scented narkers		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$14.01
4 ct blk expo dry erase markers		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$3.29
camping decor		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$12.99
camping party supplies		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$13.99

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30 pk manilla folders		2	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$19.98
sheep electric sharpeners		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$29.50
30 pk dry erase chair pockets		1	260192	1QP3-G4FQ-3PN N 8/17/2025	10.5.1001.4109.100.0000	\$16.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$436.23
Check Group:						
American Flagg with Wall Mount Brackets QTY 12		1	260193	1K1K-PRMF-69R F 8/14/2025	20.5.2540.4000.300.0000	\$119.99
Amazon Basics Batteries- AA and AAA 24pack each (48 Count)		1	260193	1K1K-PRMF-69R F 8/14/2025	10.5.2520.4000.300.0000	\$16.08
Post it Pop Ups 3x3 18 pads (Pink ,Orange and Blud)		1	260193	1K1K-PRMF-69R F 8/14/2025	10.5.2520.4000.300.0000	\$17.99
Post-it Super Sticky Pop-up Notes-12 pads Yellow		1	260193	1K1K-PRMF-69R F 8/14/2025	10.5.2520.4000.300.0000	\$14.34
SmartSign 18x12 inch "School Zone"		2	260193	1YT7-FQ9R-6RY R 8/14/2025	20.5.2540.4000.300.0000	\$59.90
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$228.30
Check Group:						
4 Piece Type USB C to 3.5mm Female Headphone Jack Adapter		1	260195	1TQ1-NCNN-PQY C 8/19/2025	10.5.1002.4000.200.0000	\$8.88
5 Pack Bulk Pack Wired Headphones		1	260195	1TQ1-NCNN-PQY C 8/19/2025	10.5.1002.4000.200.0000	\$16.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$25.86
Check Group:						
Swingline Stapler Black		1	260196	1PRY-34PM-64W M 8/14/2025	10.5.1002.4000.200.0000	\$15.32
Check #: 0						
PO/InvoiceTotal:						\$15.32
Check Group:						
BlueRigger 4K HDMI Cable (20FT, 4K		1	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.200.0000	\$27.43
MOSISO Compatible with MacBook Air 15 inch Case		2	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.200.0000	\$33.16
NavePoint 6U Server Rack Enclosure with Glass Door		1	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.100.0000	\$220.79
NavePoint 6U Server Rack Enclosure with Glass Door		1	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.200.0000	\$220.79
MOSISO Compatible with MacBook Pro 16 inch Case		1	260198	1FNQ-T34R-7K44 8/14/2025	10.5.2225.4000.200.0000	\$20.48
Check #: 0						
PO/InvoiceTotal:						\$522.65
Check Group:						
64 pcs mini notebooks		1	260203	19VV-RG7J-6GF C 8/18/2025	10.5.1001.4103.100.0000	\$24.95
Check #: 0						
PO/InvoiceTotal:						\$24.95
Check Group:						
blk adjustable shower curtain rod		1	260204	1VVF-RHDC-69L R 8/14/2025	10.5.1001.4000.100.0000	\$15.99
Check #: 0						

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						PO/InvoiceTotal: \$15.99
Check Group:						
arcrylic mail organizer 7 slots		3	260205	1DYJ-TTP4-CXX6 8/22/2025	10.5.1001.4103.100.0000	\$26.97
removable dot stickers		1	260205	1WLN-C9YL-Q3T 3 8/26/2025	10.5.1001.4103.100.0000	\$5.94
						Check #: 0
						PO/InvoiceTotal: \$32.91
Check Group:						
classroom decor		1	260206	1FLP-CT1J-JCDG 8/18/2025	10.5.1125.4000.100.0000	\$8.99
white craft paper		2	260206	1FLP-CT1J-JCDG 8/18/2025	10.5.1125.4000.100.0000	\$41.98
						Check #: 0
						PO/InvoiceTotal: \$50.97
Check Group:						
Staples 5000 box		2	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$4.24
filler paper 200 shts		2	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$13.52
shipping packaging tape GRADE		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$3.48
colored masking tape		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$6.98
double sided tape		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$17.99
oxford notebooks		2	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$40.70
wireless mouse		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$12.49

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velcro brand tape roll		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$8.27
scotch tape 6 rolls		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$12.94
woods extension		1	260207	1LTC-7VNL-L4LC 8/15/2025	10.5.1001.4102.100.0000	\$4.35
Check #: 0						
PO/InvoiceTotal:						\$124.96
Check Group:						
catch game set		1	260208	1K1K-PRMF-643 X 8/14/2025	10.5.1001.4000.100.0000	\$23.99
side walk chalk 160 pcs		4	260208	1K1K-PRMF-643 X 8/14/2025	10.5.1001.4000.100.0000	\$86.36
kickball balls pk of 6		2	260208	1K1K-PRMF-643 X 8/14/2025	10.5.1001.4000.100.0000	\$53.98
Check #: 0						
PO/InvoiceTotal:						\$164.33
Check Group:						
pink stapler		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4109.100.0000	\$15.89
class jobs pocket chart		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4109.100.0000	\$13.99
Mr. pen magnet dots		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4109.100.0000	\$7.84
design alphabet for wall		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4109.100.0000	\$16.65

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burlap 7 pocket chart		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$21.99
magnetic rod		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$12.33
30 pocket charts		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$25.99
scotc packaging tape		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$9.59
6 pk medium baskets		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$30.91
burlap chair pocket		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$18.00
pencil baskets		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$12.55
pencil pocket chart		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$8.99
sign language chart		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$11.99
name tags		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$8.99
morning meeting chips		1	260209	1K1K-PRMF-JXH P 8/15/2025	10.5.1001.4000.100.0000	\$5.99

Check #: 0

PO/InvoiceTotal: \$221.69

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
crayola bulk crayon pk 800 ct		1	260210	19KJ-3VKY-LVYJ 8/24/2025	10.5.1001.4002.100.0000	\$50.27
charcoal pencils		3	260210	19KJ-3VKY-LVYJ 8/24/2025	10.5.1001.4002.100.0000	\$22.77
2 pk kids scissors purple		2	260210	1XCL-4NWD-4YY 4 8/25/2025	10.5.1001.4002.100.0000	\$12.28
Check #: 0						
PO/InvoiceTotal:						\$85.32
Check Group:						
dry erase magnetic paper		2	260211	1T3V-RD4N-KJ34 8/15/2025	10.5.1001.4104.100.0000	\$57.98
Check #: 0						
PO/InvoiceTotal:						\$57.98
Check Group:						
velcro brand dots 200 pk		2	260212	1TTK-TG64-697Y 8/14/2025	10.5.1001.4104.100.0000	\$24.88
Check #: 0						
PO/InvoiceTotal:						\$24.88
Check Group:						
Nova Sensor Trash Can 21 Gallon		1	260213	1FJY-J71X-RYVM 8/19/2025	20.5.2540.4000.300.0000	\$106.91
Mirage -T 50 Liter 13.2 Gallon Touchless Rectangular Motion Sensor Trash Can		1	260213	1FJY-J71X-RYVM 8/19/2025	20.5.2540.4000.300.0000	\$77.40
250 Sheet Compact Multifold Wall Mount Paper Towel Dispenser		1	260213	1FJY-J71X-RYVM 8/19/2025	20.5.2540.4000.300.0000	\$28.40
5 inch Large Number Stencil for Painting		1	260213	1FJY-J71X-RYVM 8/19/2025	20.5.2540.4000.300.0000	\$7.89
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$220.60
Check Group:						
Moving mountains bulletin board roll		1	260216	136W-DV49-RGV H 8/19/2025	10.5.1650.4000.100.0000	\$27.80
bulletin board borders		1	260216	136W-DV49-RGV H 8/19/2025	10.5.1650.4000.100.0000	\$11.99
magnetic positive sayings		1	260216	136W-DV49-RGV H 8/19/2025	10.5.1650.4000.100.0000	\$9.30
growth mindset posters		1	260216	136W-DV49-RGV H 8/19/2025	10.5.1650.4000.100.0000	\$10.79
back to school decorations		1	260216	136W-DV49-RGV H 8/19/2025	10.5.1650.4000.100.0000	\$11.99
						Check #: 0
						PO/InvoiceTotal: \$71.87
Check Group:						
Lego brick box		1	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$17.99
300 pcs animal bookmarks		2	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$32.38
80 pcs cute pencil toppers		3	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$35.97
squishy toys 200 pcs		2	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$51.28
cool camping stickers		2	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$18.98

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happy camper stampers		4	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$47.96
24 pcs coloring books		3	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$35.97
lcd writing tablet		1	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$9.98
30 pk animal pop balls		4	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$102.56
camping bracelets		4	260218	1R6Q-69KT-66G W 8/20/2025	10.5.2110.4000.100.0000	\$47.56

Check #: 0

PO/InvoiceTotal: \$400.63

Check Group:

Viz-Pro Dry Erase Board/Magnetic Whiteboard 4x6		1	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	\$195.90
Avery Flexible Printable Name Tags		2	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	\$77.38
Camerons Coffee Single Serve Pods Breakfast Blend 72 ount		1	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	\$35.27
Camerons Coffee Single Serve Pods 72 Count Colombian Coffee		1	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	\$44.88
1 Inch Durabel D-Ring Binders Pack of 4		1	260219	16L1-Q4QV-V77Q 8/19/2025	10.5.2410.4000.200.0000	\$17.71

Check #: 0

PO/InvoiceTotal: \$371.14

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Colored Binder Clips Assorted Sizes 26 Pieces Small		1	260220	14HR-P9LV-Q1L9 8/24/2025	10.5.1002.4000.200.0000	\$4.32
Post It Super Sticky Notes Assorted Sizes 15 Pads		1	260220	14HR-P9LV-Q1L9 8/24/2025	10.5.1002.4000.200.0000	\$12.69
Set of 2 Plastic 6 Compartment Drawer Organizer		1	260220	14HR-P9LV-Q1L9 8/24/2025	10.5.1002.4000.200.0000	\$9.99
Bostitch Office Stapler Black		1	260220	14HR-P9LV-Q1L9 8/24/2025	10.5.1002.4000.200.0000	\$6.99
				Check #: 0		
					PO/InvoiceTotal:	\$33.99
Check Group: 50 pk blue lanyardsrds		1	260222	1FJY-J71X-DLT3 8/18/2025	10.5.1001.4109.100.0000	\$15.98
				Check #: 0		
					PO/InvoiceTotal:	\$15.98
Check Group: My Weird School Daze 12 box set		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	\$24.82
My Alphabet and number line desk strips		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	\$10.99
motivational sayings pencils 48 pcs		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	\$8.99
blk rubber bands		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	\$3.55
2 pk 8 inch scissors		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	\$9.63
number math games classroom decor		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	\$13.15
scotch tape dispenser		1	260223	1JYN-47CR-1463 8/21/2025	10.5.1001.4102.100.0000	\$4.75

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Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$75.88
view finder with discovery kids reels		1	260224	1V6X-TW79-VRW Q 8/19/2025	10.5.1125.4000.100.0000	\$24.61
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$24.61
2 pound gummy worms		1	260225	1TQ1-NCNN-DN1 4 8/18/2025	10.5.1001.4104.100.0000	\$12.34
600 pcs paper clips		1	260225	1TQ1-NCNN-DN1 4 8/18/2025	10.5.1001.4104.100.0000	\$6.95
life savers gummies		2	260225	1TQ1-NCNN-DN1 4 8/18/2025	10.5.1001.4104.100.0000	\$9.44
Hefty clear cups		1	260225	1TQ1-NCNN-DN1 4 8/18/2025	10.5.1001.4104.100.0000	\$6.47
amazon basics 100 ct strws		1	260225	1TQ1-NCNN-DN1 4 8/18/2025	10.5.1001.4104.100.0000	\$1.74
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$36.94
50 ok hanging zipper hook pouches		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$31.99
better than yellow board roll		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$18.99

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paper storage cases		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$39.99
library book storage bins		2	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$135.58
clear plastic bins with cover		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$54.99
game storage bins		2	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$79.98
magnets		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$7.99
game card storage		2	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$17.38
no holes curtain rod		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$26.99
card storage boxes		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$14.99
shoe storage bins		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$30.55
mesh pouches		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$14.99
plastic storage pouches		1	260226	1TGW-T6YV-CD4 4 8/20/2025	10.5.1001.4103.100.0000	\$23.99

Check #: 0

PO/InvoiceTotal: \$498.40

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GTSK210-1 Karaoke Machine with 2 Wireless MicrophonesS		1	260227	1LQW-6JD4-16JQ 8/25/2025	10.5.2225.4000.200.0000	\$269.99
GTSK210-1 Karaoke Machine with 2 Wireless Microphones		1	260227	1LQW-6JD4-16JQ 8/25/2025	10.5.2225.4000.100.0000	\$269.99
REDCAMP Small Folding Camping Table 2ft, 3 Heights Portable Outdoor Folding Table Aluminum Camp Table Adjustable Height Lightweight for Picnic Cooking BeachREDCAMP Small Folding Camping Table 2ft, 3 Heights Portable		2	260227	1LQW-6JD4-16JQ 8/25/2025	10.5.2225.4000.200.0000	\$66.76
Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable - 25ft, Cat 6 Cable, Cat6 Cord, Ethernet Cord, Black		5	260227	1LQW-6JD4-16JQ 8/25/2025	10.5.2225.4000.200.0000	\$49.25
Check #: 0						
PO/InvoiceTotal:						\$655.99
Check Group:						
shower liner		1	260228	1NHV-YHK1-KX4 7 8/21/2025	10.5.1001.4000.100.0000	\$7.92
label holders		1	260228	1NHV-YHK1-KX4 7 8/21/2025	10.5.1001.4000.100.0000	\$12.44
Check #: 0						
PO/InvoiceTotal:						\$20.36
Check Group:						
U Brands Push Pins 200 Count		1	260230	1QM6-NMX7-4C1 N 8/26/2025	10.5.1002.4000.200.0000	\$3.62
Velcro Brand Dots with Adhesive 250 Pack White		1	260230	1QM6-NMX7-4C1 N 8/26/2025	10.5.1002.4000.200.0000	\$12.67
Check #: 0						
PO/InvoiceTotal:						\$16.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Letter Sizer 11 Discs Refill Paper		1	260231	1CQ6-41D7-K7F G 8/21/2025	10.5.2410.4000.200.0000	\$21.99
Uniball Air Porous Rollerball Pen Black Ink 12 Pack		1	260231	1CQ6-41D7-K7F G 8/21/2025	10.5.2410.4000.200.0000	\$15.46
Computer Screen Wipes Individually Wrapped Pack of 120		1	260231	1CQ6-41D7-K7F G 8/21/2025	10.5.2410.4000.200.0000	\$9.95
Command 15 Pound Large Picture Hanging Strips		1	260231	1CQ6-41D7-K7F G 8/21/2025	10.5.2410.4000.200.0000	\$8.61
				Check #: 0		
					PO/InvoiceTotal:	\$56.01
Check Group:						
50 Pack Magnetic Clips		1	260232	1JN3-JG3J-JK9L 8/21/2025	10.5.1002.4000.200.0000	\$19.99
				Check #: 0		
					PO/InvoiceTotal:	\$19.99
Check Group:						
Sportime Recess Pack Orange Set of 19		1	260233	1WJX-6XJV-4911 8/26/2025	10.5.1002.5501.200.0000	\$239.02
Sportime Recess Pack Red Set of 20		1	260233	1WJX-6XJV-4911 8/26/2025	10.5.1002.5501.200.0000	\$239.02
Sportime Recess Pack Green Set of 20		1	260233	1WJX-6XJV-4911 8/26/2025	10.5.1002.5501.200.0000	\$239.02
				Check #: 0		
					PO/InvoiceTotal:	\$717.06
Check Group:						
Officemate Hanging File Frames 2 Sets		2	260235	19KJ-3VKY-XW4J 8/25/2025	10.5.2130.4000.200.0000	\$28.44

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Cloralen All Purpose Cleaner with Bleach Soray		1	260235	19KJ-3VKY-XW4J 8/25/2025	10.5.2130.4000.200.0000	\$2.47
Check #: 0						
PO/InvoiceTotal:						\$30.91
Check Group:						
Iphone 16 Charger Fast Charging		1	260236	1Y41-DKY3-1F93 8/25/2025	10.5.1002.4000.200.0000	\$9.98
Paper Mate Flair Felt Tip Pens Assorted Colors 16 Count		1	260236	1Y41-DKY3-1F93 8/25/2025	10.5.1002.4000.200.0000	\$14.19
USB C Headphones Bilk 10 Pack		1	260236	1Y41-DKY3-1F93 8/25/2025	10.5.1002.4000.200.0000	\$37.99
Check #: 0						
PO/InvoiceTotal:						\$62.16
Check Group:						
Apple Magic Keyboard		2	260237	11Y3-Y9PD-LNJK 8/21/2025	10.5.2225.4000.200.0000	\$358.00
Apple Magic Trackpad		1	260237	11Y3-Y9PD-LNJK 8/21/2025	10.5.2225.4000.200.0000	\$119.99
Check #: 0						
PO/InvoiceTotal:						\$477.99
Check Group:						
Windex Electronics Wipes		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2520.4000.300.0000	\$3.70
Pledge Multisurface Cleaning Wipes		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2520.4000.300.0000	\$3.82
Pledge Expert Care Enhancing Wood Wipes		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2520.4000.300.0000	\$3.49

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100 Birthday Cards-Happy Birthday Bulk		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2320.4900.300.0000	\$23.90
Dessie 100 Unique Birthday Cards Assortment		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2320.4900.300.0000	\$38.39
Accord Magnetic Vent cover (3 pack) 8x15		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2520.4000.300.0000	\$10.25
Officemate Small paperclips		1	260238	1TLN-RKYR-YCJ M 8/26/2025	10.5.2520.4000.300.0000	\$3.30
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$86.85
Check Group:						
Cable Matters 10Gbps Snagless Cat 6 Ethernet Cable - 35ft, Cat 6 Cable, Cat6 Cord, Ethernet Cord, Black		2	260239	1HP6-CQXF-YYK Q 8/25/2025	10.5.2225.4000.200.0000	\$26.90
Apple Magic Trackpad - Black Multi-Touch Surface ???????		2	260239	1HP6-CQXF-YYK Q 8/25/2025	10.5.2225.4000.200.0000	\$298.00
Apple Magic Keyboard with Touch ID and Numeric Keypad for Mac Models with Apple Silicon - US English - Black Keys		1	260239	1HP6-CQXF-YYK Q 8/25/2025	10.5.2225.4000.100.0000	\$179.13
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$504.03
Check Group:						
Beautiful 2025-2026 Wall Calendar - Runs from July 2025 until December 2026		3	260243	1CM9-411L-3GR N 8/25/2025	10.5.1210.4000.100.0000	\$29.97
Tiawudi 2 Pack Caddy with Handle		1	260243	1CM9-411L-3GR N 8/25/2025	10.5.1210.4000.100.0000	\$17.99
Check #: 0						

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						PO/InvoiceTotal: \$47.96
Check Group:						
Carson Dellosa Happy Place 139 Piece Set Spanish Calendar		1	260244	1FPQ-L7V1-69CN 8/22/2025	10.5.1002.4000.200.0000	\$8.99
12 Piece Alphabet Line		1	260244	1FPQ-L7V1-69CN 8/22/2025	10.5.1002.4000.200.0000	\$10.99
						Check #: 0
						PO/InvoiceTotal: \$19.98
Check Group:						
24 pcs Mr.Pen wooden puzzle		1	260246	1G4D-9HVV-1YX Y 8/25/2025	10.5.1001.4101.100.0000	\$6.84
flexible magnets with backing		1	260246	1G4D-9HVV-1YX Y 8/25/2025	10.5.1001.4101.100.0000	\$13.99
20 pcs tooth brush holders		1	260246	1G4D-9HVV-1YX Y 8/25/2025	10.5.1001.4101.100.0000	\$15.99
15 pk fidget toys		1	260246	1G4D-9HVV-1YX Y 8/25/2025	10.5.1001.4101.100.0000	\$12.99
pk of 24 colored foam dice		1	260246	1G4D-9HVV-1YX Y 8/25/2025	10.5.1001.4101.100.0000	\$11.99
						Check #: 0
						PO/InvoiceTotal: \$61.80
Check Group:						
laminating Roll		1	260247	1TCK-M3L1-6VYT 8/26/2025	10.5.1001.4000.100.0000	\$83.87
pink bus tags		2	260247	1TCK-M3L1-6VYT 8/26/2025	10.5.1001.4000.100.0000	\$13.98

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green bus tags		2	260247	1TCK-M3L1-6VYT 8/26/2025	10.5.1001.4000.100.0000	\$13.98
Check #: 0						
PO/InvoiceTotal:						\$111.83
Check Group:						
Game Changer		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$7.99
As Long as the Lemon Trees Grow		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$9.09
Warrior Girl		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$8.90
Ban This Book: A Novel		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$7.29
They Both Die at the End Series 1		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$6.88
What Happened to Rachel Riley		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$7.99
Impossible Escape: A True Story of Survival and Heroism in Nazi Europe		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$13.70
Rez Ball		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$11.19
Fangirl: A Novel		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$6.01
It Wasn't Me		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$7.19

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Every Last Word		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$5.59
You Should See Me in a Crown		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$7.24
Hands		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$6.39
Twelfth Knight: A Reese's Book Club Pick		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$8.51
The Seventh Most Important Thing		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$7.19
A Face for Picasso: Coming of Age with Crouzon Syndrome		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$12.99
Restart		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$4.46
The Year We Fell from Space		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$7.99
The Girl Who Drank the Moon		1	260250	1JCC-FGKN-WL7 H 8/30/2025	10.5.1002.4000.200.0000	\$5.59
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$152.18
Check Group:						
Carpet Sweeper Cleaner		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	\$25.99
60 Pack Tennis Balls		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	\$49.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
24 Piece Bouncy Balls		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	\$7.99
Mr Pen Spiky Sensory Rings		2	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	\$11.68
Expo Low Odor Dry Erase Markers 8 Count		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	\$6.99
Amfat Heavy Duty Electric Pencil Sharpener		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	\$25.00
120 Piece Anxiety Sensory Sticker		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	\$14.49
24 Piece Stress Balls		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	\$6.64
Craft Ink Pad Stamps Pack of 15		1	260251	1HP6-CQXF-XD7 7 8/25/2025	10.5.1002.4000.200.0000	\$12.34
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$160.61
Check Group:						
Compact Design Twins Resettable 4 Digit Combination Padlock		1	260252	1FQN-K4V4-XM9 T 8/25/2025	10.5.1002.4000.200.0000	\$8.52
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$8.52
Check Group:						
Spring Smencils - 50 count		1	260253	1H4X-CMCX-JRV N 9/2/2025	10.5.1002.4000.200.0000	\$69.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$69.99

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09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Because of Mr. Terupt		10	260254	1MTN-FVXK-DFN 4 8/22/2025	10.5.1002.4000.200.0000	\$68.40
						Check #: 0
						PO/InvoiceTotal: <u>\$68.40</u>
Check Group:						
Better Office Products Heavyweight Light Blue Plastic 2 Pocket Portfolio Folders 24 Pack Light Blue		3	260255	1FJ7-7H6M-VWV WL 8/25/2025	10.5.1002.4000.200.0000	\$57.96
						Check #: 0
						PO/InvoiceTotal: <u>\$57.96</u>
Check Group:						
Eucalyptus Voice Level Classroom Pocket Voice Chart		1	260256	1HJQ-KC4D-1317 8/25/2025	10.5.1002.4000.200.0000	\$17.99
						Check #: 0
						PO/InvoiceTotal: <u>\$17.99</u>
Check Group:						
Essex Wares 13 pocket Daily Schedule Pocket Chart		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	\$12.34
Amazon Basics Surge Protector Power Strip		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	\$7.90
White Cable Clips 2 Pack		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	\$5.24
20 Pack Multicolor Magnetic Clips		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	\$12.99
Scotch Super Hold Tape 3 Rolls		1	260261	19N6-3HPQ-CF7 N 8/28/2025	10.5.1002.4000.200.0000	\$6.99
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$45.46
Check Group:						
Shout Wipe Stain Remover Wipe and Go Packets		1	260262	11VV-4FWW-9XM R 9/2/2025	10.5.2410.4000.200.0000	\$23.74
6 Foot Power Strip Extension Cord		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$9.98
Pilot Frixion Gel Ink Pen Refills Navy Blue Pack of 12		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$14.05
Acrylic Desk Organizer with Drawer		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$108.28
Top Spiral Steno Pads 5 Pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$11.04
14 Pack Fall Leaf Garland 4 Pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$17.46
Monarch Butterfly Decorations 3D 12 Pieces		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$11.96
Cute Tiger Wall Art Peel & Stick		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$19.98
Amazon Basics AAA Batteries		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$29.99
Amazon Basics 48 Pack AA Batteries		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$29.94
Brachs Soft Peppermint Candy 350 Pieces		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$22.43
Clear Acrylic Tilted Computer Keyboard Holder		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$12.97
The Big A## Big Class School Year Dry Erase Wall Calendar		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$49.99
12 Piece Sport Whistle		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$7.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Loctite Super Glue 2 Pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$14.01
Correction Tape Cream Color 4 Pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$12.99
Magazine Rack		2	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$83.58
Fall Garland-4pack		1	260262	1R7D-6KFD-J6RF 9/1/2025	10.5.2410.4000.200.0000	\$9.35
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$489.33
Check Group:						
Magnetic Hooks 20 Pack Silver		1	260267	11MP-N7LK-CLF F 9/2/2025	10.5.1002.4000.200.0000	\$15.99
Spring Gel Nail Strip Stickers 6 Sheets		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	\$7.96
Fluorescent Light Covers for Ceiling Lights		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	\$35.88
336 Piece 24 Sheets Nail Polish Strips		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	\$9.99
560 Piece 40 Sheets Full Wrap Nail Stickers		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	\$16.99
Nail Polish Remover Pads		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	\$7.99
200 Disposable Mini Nail Files		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	\$6.99
224 Piece 16 Sheets Flower Full Wrap Nail Polish Stickers		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	\$9.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
16 Sheets Mermaid Colors Nail Wraps		1	260267	1PGM-VC4G-PVT P 9/1/2025	10.5.1002.4000.200.0000	\$8.54
Check #: 0						
PO/InvoiceTotal:						\$120.32
Check Group:						
avery foil star labels 440 stickers		2	260271	14Q1-MRQ1-9VD 9 8/28/2025	10.5.1001.4101.100.0000	\$5.02
asst binder clips		1	260271	14Q1-MRQ1-9VD 9 8/28/2025	10.5.1001.4101.100.0000	\$22.49
ip66 doorbell		1	260271	14Q1-MRQ1-9VD 9 8/28/2025	10.5.1001.4101.100.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$37.50
Check Group:						
daily word ladders		2	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$20.18
ladder challenge workbook		1	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$5.99
the not so lazy read aloud series		1	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$11.19
The not so spooky silent letters		1	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$11.19
The very busy letter Y		1	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$13.99
daily word ladders		1	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$12.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sunee half inch binder 6 pk		1	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$21.84
Scibbledo sounds and blends		1	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$9.99
insertable plastic dividers 8 tabs per set		1	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$4.26
step by step challenge workbook		1	260272	144K-YP31-MMT 6 9/1/2025	10.5.1205.4000.100.0000	\$5.99
insertable plastic dividers 8 tabs per set		3	260272	149R-RKXR-P33 M 9/7/2025	10.5.1205.4000.100.0000	\$12.78
Check #: 0						
						PO/InvoiceTotal: <u>\$130.29</u>
Check Group:						
Aerobie Pro Blade Throw Ring for Disc Golf		1	260274	1GH9-LT9W-KG3 W 9/1/2025	10.5.1002.4000.200.0000	\$9.97
Aerobie Pro Ring Outdoor Flying Disc 14 Inches Orange		3	260274	1GH9-LT9W-KG3 W 9/1/2025	10.5.1002.4000.200.0000	\$29.91
The House Ball Soft & Safe Indoor Soccer Balls		1	260274	1GH9-LT9W-KG3 W 9/1/2025	10.5.1002.4000.200.0000	\$21.99
Revive Wonder The Indoor Ball Soft & Safe Indoor Soccer Ball		1	260274	1GH9-LT9W-KG3 W 9/1/2025	10.5.1002.4000.200.0000	\$24.00
Champion Sports Steel Badminton Racket		4	260274	1YL4-QPP6-C9N9 9/3/2025	10.5.1002.4000.200.0000	\$50.96
Check #: 0						
						PO/InvoiceTotal: <u>\$136.83</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carlton T-800 Badminton Shuttle Tube of 6		10	260275	1WPK-9MYG-CW LH 8/28/2025	10.5.1002.4000.200.0000	\$93.10
Check #: 0						
PO/InvoiceTotal:						\$93.10
Check Group:						
Stylus Pen 2nd Generation with Magnetic Wireless Charging		1	260277	1H4P-YRPJ-LV37 8/29/2025	10.5.1002.4000.200.0000	\$25.06
Check #: 0						
PO/InvoiceTotal:						\$25.06
Check Group:						
MaxGear 3 Pack Plastic Storage Bins, White Medium Size		1	260278	1P49-P7W4-7PW R 8/28/2025	10.5.2220.4000.100.0000	\$18.99
Storex Small Cubby Bin, 12.2 x 7.8 x 5.1 Inches, 5 pack		1	260278	1P49-P7W4-7PW R 8/28/2025	10.5.2220.4000.100.0000	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$48.98
Check Group:						
HON Torch Ergonomic Mid-Back Office Chair, Comfortable Fabric Seat Home Office Task Chair, Tilt-Tension Recline Control, 360 Rolling Swivel, Sculpted Fixed Arms		11	260282	1KRW-MVQ6-GX HY 9/2/2025	10.5.1001.4000.100.0000	\$2,475.00
AIKE 250 Sheets Compact Multifold Wall Mount Paper Towel Dispenser, Stainless Steel Black AK5180 (Max Folded Size 10.6"x3.9") AIKE 250 Sheets Compact Multifold Wall Mount Paper Towel Dispenser, Stainless Steel Black AK5180 (Max Folded Size 10.6"x3.9")		1	260282	1KRW-MVQ6-GX HY 9/2/2025	10.5.1001.4000.100.0000	\$28.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIS USA Plastic Drawer Storage Organizer, 3-Drawers, 2-Pack, for Classroom Art Craft Supplies, Bathroom Bedroom, Laundry Room, White/Clear		1	260282	1KRW-MVQ6-GX HY 9/2/2025	10.5.1001.4000.100.0000	\$59.99
Check #: 0						
PO/InvoiceTotal:						\$2,563.39
Check Group:						
Walkie Talkies 16 Channels 10 Pack		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	\$103.19
Adidas Trio League Thermally Bonded Soccer Ball		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	\$38.49
Ameri-Stripe White Athletic Field Marking Spray 1 Case pack 12 Cans		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	\$74.95
Electric Ball Pump		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	\$25.99
Wilson Evolution Indoor Games Basketball Sizes 6 and 7		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	\$99.99
Wilson Evolution Indoor Games Basketballs		1	260283	1HC1-R6DK-FW4 N 9/2/2025	10.5.1500.4030.200.0000	\$99.99
Check #: 0						
PO/InvoiceTotal:						\$442.60
Check Group:						
Canson XL Series Mixed media Pad		22	260284	1YRR-J1CH-CKG 7 8/28/2025	10.5.1002.4000.200.0000	\$182.60
Check #: 0						
PO/InvoiceTotal:						\$182.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Logitech Combo Touch iPad Pro 13-inch (M4)(2024)		1	260286	137T-TH1F-79CH 9/3/2025	10.5.2225.4000.200.0000	\$229.99
Apple Pencil (USB-C)		1	260286	137T-TH1F-79CH 9/3/2025	10.5.2225.4000.200.0000	\$69.00
Cyber Acoustics 3.5mm Stereo Headset (AC-5002-10) – Durable, Crisp, and Clear Communication in Classrooms and at Home - 10 Pack		1	260286	1JHR-1NWC-7RQ R 9/4/2025	10.5.2225.4000.200.0000	\$159.07
				Check #: 0		
					PO/InvoiceTotal:	\$458.06
Check Group:						
Expo Low Odor Dry Erase Markers Assorted Colors 4 Count		2	260289	17FQ-DFMC-9C9 1 9/2/2025	10.5.1002.4000.200.0000	\$7.18
Bic Round Stic Xtra Life Ballpoint Pen 60 Count Black		1	260289	17FQ-DFMC-9C9 1 9/2/2025	10.5.1002.4000.200.0000	\$5.94
Emmy Electric Pencil Sharpener Battery Powered		1	260289	17FQ-DFMC-9C9 1 9/2/2025	10.5.1002.4000.200.0000	\$37.99
Crayola Broad Line Markers 12 Pack		1	260289	17FQ-DFMC-9C9 1 9/2/2025	10.5.1002.4000.200.0000	\$11.64
				Check #: 0		
					PO/InvoiceTotal:	\$62.75
Check Group:						
Where the Heart Should Be		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$15.15
Shadowed		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$14.99

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Read at Your Own Risk		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$7.77
Radar and the Raft		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$13.21
Lost Library		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$10.10
Double Life of Danny Day		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$8.09
Butt or Face 2		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$9.61
Butt or Face 1		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$10.13
Better with Butter		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$15.19
Batcat		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$13.01
Area 51 Files		1	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$8.99
What Lives in the Woods		4	260290	1MF7-PD43-9WY J 9/2/2025	10.5.2220.4300.200.0000	\$28.76
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$155.00
Check Group:						
Pendaflex heavyweight File Folders Assorted Colors 50 per Box		1	260291	1LPQ-TWGP-9KQ 4 9/2/2025	10.5.1002.4000.200.0000	\$14.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Basketball Laundry Basket Hamper		1	260291	1LPQ-TWGP-9KQ 4 9/2/2025	10.5.1002.4000.200.0000	\$14.99
30 Pack Hanging File Folders		1	260291	1LPQ-TWGP-9KQ 4 9/2/2025	10.5.1002.4000.200.0000	\$28.97
Mini Basketball 6 Pieces		1	260291	1LPQ-TWGP-9KQ 4 9/2/2025	10.5.1002.4000.200.0000	\$10.79
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$69.52
Check Group:						
288 Count Washable Markers		1	260292	1LL9-6PCP-7JXG 9/2/2025	10.5.1002.4000.200.0000	\$39.99
Dry Erase Eraser 48 Pack		1	260292	1LL9-6PCP-7JXG 9/2/2025	10.5.1002.4000.200.0000	\$9.99
Pendaflex Portable Desktop File		2	260292	1LL9-6PCP-7JXG 9/2/2025	10.5.1002.4000.200.0000	\$46.84
Expo Low Odor Dry Erase Markers Pack of 12		1	260292	1LL9-6PCP-7JXG 9/2/2025	10.5.1002.4000.200.0000	\$10.77
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$107.59
Check Group:						
2 Pack Digital Timer		1	260293	1DFD-HVLH-7X6 3 9/2/2025	10.5.1002.4000.200.0000	\$4.97
200 Piece Wood Craft Sticks		1	260293	1DFD-HVLH-7X6 3 9/2/2025	10.5.1002.4000.200.0000	\$3.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$8.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aztech Compatible Toner Cartridge Replacement for HP 80A CF280A 80X CF280X for HP Pro 400 M401A M401D M401N M401DNE MFP M425DN Printer Ink (Black, 2-Pack)		1	260297	16JP-LPYV-7VLH 9/5/2025	10.5.2225.4000.200.0000	\$29.62
				Check #: 0		
					PO/InvoiceTotal:	\$29.62
Check Group: Tubstr 3-Tier Rolling Utility Cart with Wheels Supports 300 lbs. Total Heavy-Duty Capacity for Garage Storage, Office Spaces, & Kitchen Use Durable Tool Cart with Locking Wheels (Black, 32 x 18)		2	260300	1KYH-TVHX-GJP 9/2/2025	10.5.1001.4000.100.0000	\$336.58
				Check #: 0		
					PO/InvoiceTotal:	\$336.58
Check Group: 50 packs 2 pck folders green		1	260301	13R3-TTMV-6LJ9 9/2/2025	10.5.1001.4104.100.0000	\$23.75
60 pack composition book		1	260301	13R3-TTMV-6LJ9 9/2/2025	10.5.1001.4104.100.0000	\$43.99
8 tab dividers 96 count bindder dividers		2	260301	13R3-TTMV-6LJ9 9/2/2025	10.5.1001.4104.100.0000	\$64.58
				Check #: 0		
					PO/InvoiceTotal:	\$132.32
Check Group: 256 pcs classroom prizes		1	260302	1CCM-Y1D4-7X7 9/2/2025	10.5.2110.4000.100.0000	\$29.99
600 pcs stickers		1	260302	1CCM-Y1D4-7X7 9/2/2025	10.5.2110.4000.100.0000	\$9.99
cute pencil toppers		3	260302	1CCM-Y1D4-7X7 9/2/2025	10.5.2110.4000.100.0000	\$35.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
scratch and sniff stickers		4	260302	1CCM-Y1D4-7X7 J 9/2/2025	10.5.2110.4000.100.0000	\$38.36
camping wristbands		4	260302	1CCM-Y1D4-7X7 J 9/2/2025	10.5.2110.4000.100.0000	\$39.96
Check #: 0						
PO/InvoiceTotal:						\$154.27
Check Group:						
Expo Dry Erase Markers Black 40 Count		1	260305	1CNX-TDLQ-C97 R 9/3/2025	10.5.1002.4000.200.0000	\$27.58
Paper mate Arrowhead Pink Pearl Cap Erasers 144 Count		1	260305	1CNX-TDLQ-C97 R 9/3/2025	10.5.1002.4000.200.0000	\$9.72
Magic Tape 6 Rolls		1	260305	1CNX-TDLQ-C97 R 9/3/2025	10.5.1002.4000.200.0000	\$13.42
Scotch Magic Tape with Scotch Desktop Dispenser		1	260305	1CNX-TDLQ-C97 R 9/3/2025	10.5.1002.4000.200.0000	\$10.49
Elmers Disappearing Glue Sticks 30 Count		1	260305	1CNX-TDLQ-C97 R 9/3/2025	10.5.1002.4000.200.0000	\$5.70
Expo fine Tip Dry Erase Markers Black 36 Count		1	260305	1CNX-TDLQ-C97 R 9/3/2025	10.5.1002.4000.200.0000	\$22.49
Check #: 0						
PO/InvoiceTotal:						\$89.40
Check Group:						
Dell Stapler Desktop with 1,000 Staples		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	\$8.48
Classroom Decor Inspirational Pennant		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Palace Learning Dumbbell Workout Exercise Poster		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	\$7.81
Palace Learning Quickfit Barbell Workout Exercise Poster		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	\$12.84
Surge Protector Power Strip		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	\$8.98
Bodyweight Workout Exercise Poster		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	\$12.97
Small White Board Dry Erase		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	\$8.99
Discount		1	260306	19KM-QNTK-CDR N 9/3/2025	10.5.1002.4000.200.0000	(\$1.12)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$72.94
Handwriting Stamp Line Roller Pink		1	260307	143P-NM94-CQJ P 9/4/2025	10.5.1002.4000.200.0000	\$8.49
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$8.49
Elmer's All Purpose School Glue Sticks 30 count		1	260308	1LQC-L73Y-9VJC 9/3/2025	10.5.1002.4000.200.0000	\$10.99
Scissors All Purpose 6 Pack		3	260308	1LQC-L73Y-9VJC 9/3/2025	10.5.1002.4000.200.0000	\$17.97
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$28.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
pack of 10 unisex light blue recess bathroom passes.		1	260309	14TQ-1NQJ-YMQ 3 9/8/2025	10.5.1001.4000.100.0000	\$8.99
				Check #: 0		
					PO/InvoiceTotal:	\$8.99
Check Group:						
Amazon Basics Disposable Striped Plastic Straws 100 Count Assorted Colors		6	260313	1K7R-JNYH-9Q1 G 9/3/2025	10.5.1002.4000.200.0000	\$9.36
Discount		1	260313	1K7R-JNYH-9Q1 G 9/3/2025	10.5.1002.4000.200.0000	(\$0.94)
				Check #: 0		
					PO/InvoiceTotal:	\$8.42
Check Group:						
12 pack cable clips colorful		2	260315	1CNX-TDLQ-97T M 9/3/2025	10.5.1205.4000.100.0000	\$19.78
				Check #: 0		
					PO/InvoiceTotal:	\$19.78
Check Group:						
sticky magnets with backing		1	260316	1QPV-76G7-CW6 4 9/4/2025	10.5.1205.4000.100.0000	\$18.22
Fiskars scissors stainless steel		1	260316	1QPV-76G7-CW6 4 9/4/2025	10.5.1205.4000.100.0000	\$6.48
500 pieces tabs 2 inch sticky tabs		1	260316	1QPV-76G7-CW6 4 9/4/2025	10.5.1205.4000.100.0000	\$9.99
paper clips 100 pcs		1	260316	1QPV-76G7-CW6 4 9/4/2025	10.5.1205.4000.100.0000	\$4.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
bic mech pencils 24 ct		1	260316	1QPV-76G7-CW6 4 9/4/2025	10.5.1205.4000.100.0000	\$4.33
pk of 4 hand sanitizer gel		1	260316	1QPV-76G7-CW6 4 9/4/2025	10.5.1205.4000.100.0000	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$63.60
Check Group:						
Seagate BarraCuda 8 TB Internal Hard Drive HDD – 3.5 Inch SATA		1	260317	16Y1-WVYQ-9R1 J 9/4/2025	10.5.2225.4000.100.0000	\$134.99
Seagate Expansion 8TB External Hard Drive HDD - USB 3.0		1	260317	16Y1-WVYQ-9R1 J 9/4/2025	10.5.2225.4000.100.0000	\$149.99
Seagate Expansion 8TB External Hard Drive HDD - USB 3.0		1	260317	16Y1-WVYQ-9R1 J 9/4/2025	10.5.2225.4000.200.0000	\$149.99
Miady Short Power Extension Cord Outlet Saver, 16AWG/13A		1	260317	16Y1-WVYQ-9R1 J 9/4/2025	10.5.2225.4000.100.0000	\$19.89
Check #: 0						
PO/InvoiceTotal:						\$454.86
Check Group:						
Pilot G2 Premium Gel Roller Pens Pack of 12 Blue		1	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	\$15.03
PerkHomy 36" x 1400" Brown Kraft Paper Roll		1	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	\$27.99
General Pencil Multi Pastel Chalk Sticks 12 Pack		3	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	\$49.77
Lava Beads Natural Black		1	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	\$14.05
White Lava Beads		1	260325	1JVF-Q76D-9VY6 9/5/2025	10.5.1002.4000.200.0000	\$12.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$119.18
Check Group:						
McKesson Disposable Pillow Case Covers		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000	\$32.14
McKesson Medical Pillow Reusable Vinyl Cover		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000	\$17.71
Mini Ibuprofen 200mg Softgels 500 Count		2	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000	\$39.98
Scott Paper Towels 6 Double Rolls		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000	\$6.67
Levoit Genuine Core 300-P Replacement Filter		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000	\$26.96
Levoit Air Purifier		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000	\$99.99
Sharps Container Large		1	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000	\$12.34
300 Pack 5 oz. Mini Paper Cups		2	260326	1QJN-Q4N1-DK3 R 9/5/2025	10.5.2130.4000.200.0000	\$35.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$271.77
						Vendor Total: <u> </u>
						\$28,980.88
Amplify Education, Inc						
Check Group:						
CKLA 3rd Edition GK Knowledge Teacher License Monarchs/Earth - 4yr (2025-2029)		1	260214	INV-398238 8/21/2025	10.5.2213.4200.100.0000	\$462.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CKLA 3rd Ediiton GK Knowledge Classroom Kit Monarch/Earth		1	260214	INV-398238 8/21/2025	10.5.2213.4200.100.0000	\$1,450.00
Discount-CKLA 3rd Ed GK Knowledge Teacher License Monarchs/Earth- 4yr (2025-2029)		1	260214	INV-398238 8/21/2025	10.5.2213.4200.100.0000	(\$462.50)
Shipping		1	260214	INV-398238 8/21/2025	10.5.2213.4200.100.0000	\$174.00
Check #: 0						
PO/InvoiceTotal:						\$1,624.00
Vendor Total:						\$1,624.00
Blackout Sealcoating, Inc						
Check Group:						
sealcoating		1	260035	25-1268 8/8/2025	20.5.2540.3292.200.0000	\$15,530.00
Check #: 0						
PO/InvoiceTotal:						\$15,530.00
Check Group:						
Sidewalk Striping with additional area to East of Entrance to re-stripe existing pavement makrings as follows: Scrape all available loose paint, then paint with yellow alkyd paint 1386 sf 462x3 of Yellow on sidewalke		1	260120	25-1276 8/16/2025	20.5.2540.3292.200.0000	\$2,080.00
Check #: 0						
PO/InvoiceTotal:						\$2,080.00
Check Group:						
Parking Lot Re-stripe Games Excluded- To re-stripe existing pavement markings as follows: 132 parking stalls, 5 Handicap stalls, 2036 lineal feet 4" line, 8 arrows, 252 lineal feet of 12" white crosswalk bars with glass beads. 10 six inch bus numbers on white background on curb top		1	260201	25-1275 8/16/2025	20.5.2540.3292.100.0000	\$3,790.00
Miscellaneous-Saturday Premium		1	260201	25-1275 8/16/2025	20.5.2540.3292.100.0000	\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$4,290.00
Check Group:						
Rear Entrance Road-Repair deteriorated asphalt. Prior to paving, mill the areas to an average depth of 2 inches. Clean areas to be paved free from vegetation and loose debris. Remove and dispose of all debris from job site.1760		1	260202	25-1272	20.5.2540.3292.200.0000	\$6,475.00
8/15/2025						
Check #: 0						
PO/InvoiceTotal:						\$6,475.00
Vendor Total:						\$28,375.00
Businessolver.Com, Inc.						
Check Group:						
Aug 2025-Ancillary Plan Services PEPM		20	0	135490	10.5.2520.3100.300.0000	\$15.00
8/21/2025						
Check #: 0						
PO/InvoiceTotal:						\$15.00
Vendor Total:						\$15.00
Cengage Learning						
Check Group:						
Big Ideas Math: Modeling Real Life Common Core - Grade 6 Student Resources Online 1 Year		85	260081	999100712473	10.5.2213.4200.200.0000	\$1,955.00
7/18/2025						
BIM: MRL CC Grade 6 Teacher Resources Online 1 Year		2	260081	999100712473	10.5.2213.4200.200.0000	\$336.00
7/18/2025						
Big Ideas Math: Modeling Real Life Common Core - Grade 7 Student Resources Online 1 Year		105	260081	999100712473	10.5.2213.4200.200.0000	\$2,415.00
7/18/2025						
BIM: MRL CC Grade 7 Teacher Resources Online 1 Year		2	260081	999100712473	10.5.2213.4200.200.0000	\$336.00
7/18/2025						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big Ideas Math: Modeling Real Life Common Core - Grade 8 Student Resources Online 1 Year		65	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000	\$1,495.00
BIM: MRL CC Grade 8 Teacher Resources Online 1 Year		2	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000	\$336.00
Big Ideas Math: A Bridge to Success Algebra 1 Dynamic Student Resources Online 1 Year		40	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000	\$920.00
Big Ideas Math: A Common Core Curriculum Algebra 1 Dynamic Teaching Resources Online 1 Year Access		1	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000	\$168.00
Processing Fee		1	260081	999100712473 7/18/2025	10.5.2213.4200.200.0000	\$398.05
Check #: 0						
						PO/InvoiceTotal: <u>\$8,359.05</u>
Check Group:						
Gale In Context: Elementary		1	260150	999100763129 8/1/2025	10.5.2220.4400.100.0000	\$501.18
Gale In Context: Middle School		1	260150	999100763129 8/1/2025	10.5.2220.4400.200.0000	\$908.69
Gale In Context: Opposing Viewpoints		1	260150	999100763129 8/1/2025	10.5.2220.4400.200.0000	\$908.69
Check #: 0						
						PO/InvoiceTotal: <u>\$2,318.56</u>
						Vendor Total: <u>\$10,677.61</u>
Centegix						
Check Group:						
Safety Platform with Safety Blueprint included. FY26 Contract 3yrs-Year 1		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.100.0000	\$4,818.00
Safety Platform with Safety Blueprint included. FY26 Contract 3yrs-Year 1		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.200.0000	\$4,818.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Safety Platform with Safety Blueprint included. FY26 Contract 3yrs-Year 1		0.68	260314	INV6943 9/5/2025	20.5.2540.3291.300.0000	\$4,964.00
Wireless Backup-Crisis Alert		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.100.0000	\$132.00
Wireless Backup-Crisis Alert		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.200.0000	\$132.00
Wireless Backup-Crisis Alert		0.68	260314	INV6943 9/5/2025	20.5.2540.3291.300.0000	\$136.00
Safety Platform Upgrade		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.100.0000	\$3,960.00
Safety Platform Upgrade		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.200.0000	\$3,960.00
Safety Platform Upgrade		0.68	260314	INV6943 9/5/2025	20.5.2540.3291.300.0000	\$4,080.00
CENTIGIX Gateway Cabling & Installation		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.100.0000	\$1,320.00
CENTIGIX Gateway Cabling & Installation		0.66	260314	INV6943 9/5/2025	20.5.2540.3291.200.0000	\$1,320.00
CENTIGIX Gateway Cabling & Installation		0.68	260314	INV6943 9/5/2025	20.5.2540.3291.300.0000	\$1,360.00

Check #: 0

PO/InvoiceTotal: \$31,000.00

Vendor Total: \$31,000.00

CrisisGo

Check Group:

Integration: Centegix		1	260128	0006479 7/24/2025	10.5.2225.4700.100.0000	\$150.00
Integration: Centegix		1	260128	0006479 7/24/2025	10.5.2225.4700.200.0000	\$150.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>
Dittrich, Katherine H						
Check Group:						
Menards-3 drawer wheeled Cartreimburse for classroom supplies		6 0		V23047 8/11/2025	10.5.1001.4101.100.0000	\$107.94
					Check #: 0	
						PO/InvoiceTotal: <u>\$107.94</u>
						Vendor Total: <u>\$107.94</u>
Dreher, Mark A						
Check Group:						
Five Below-Prizes for summer sport camps		1 0		V171581 7/22/2025	10.5.1600.4000.300.0000	\$16.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$16.50</u>
						Vendor Total: <u>\$16.50</u>
Driscoll, Jennifer Lynn						
Check Group:						
Tuition reimbursement-RPCE 5296		3 0		V624733 8/7/2025	10.5.2213.2300.300.0000	\$366.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$366.75</u>
						Vendor Total: <u>\$366.75</u>
E2 Services, Inc						
Check Group:						
HVAC Server Management-PMS		1 0		25675 9/1/2025	10.5.2225.3100.200.0000	\$175.00
HVAC Server Management-PES		1 0		25675 9/1/2025	10.5.2225.3100.100.0000	\$175.00

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Server Management Agreement-PES		1	0	25675 9/1/2025	10.5.2225.3100.100.0000	\$1,116.37
Server Management Agreement-PMS		1	0	25675 9/1/2025	10.5.2225.3100.200.0000	\$1,116.38
Check #: 0						
						PO/InvoiceTotal: <u>\$2,582.75</u>
Check Group:						
Fortinet FortiGate FG-401F Network Security/Firewall Appliance		1	260059	25518a 7/1/2025	10.5.2225.4000.100.0000	\$14,229.00
Fortinet FortiGate FG-401F Network Security/Firewall Appliance		1	260059	25518a 7/1/2025	10.5.2225.4000.200.0000	\$14,229.00
Fortinet SFP+ Module		1	260059	25518a 7/1/2025	10.5.2225.4000.100.0000	\$49.09
Fortinet SFP+ Module		1	260059	25518a 7/1/2025	10.5.2225.4000.200.0000	\$49.09
OM4 1-5 Meter LC to LC/SC fiber patch cable		1	260059	25518a 7/1/2025	10.5.2225.4000.100.0000	\$32.00
OM4 1-5 Meter LC to LC/SC fiber patch cable		1	260059	25518a 7/1/2025	10.5.2225.4000.200.0000	\$32.00
Shipping		1	260059	25518a 7/1/2025	10.5.2225.4000.100.0000	\$32.50
Shipping		1	260059	25518a 7/1/2025	10.5.2225.4000.200.0000	\$32.50
Check #: 0						
						PO/InvoiceTotal: <u>\$28,685.18</u>
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Agreement Switches and AP's Semi Annual Billing Sept 2025 -February 2026. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount \$4073.65)		0.5	260321	25674 9/1/2025	10.5.2225.3100.100.0000	\$5,778.17
Agreement Switches and AP's Semi Annual Billing Sept 2025 -February 2026. Firewall Management Support Plan: Modular Switch, Modular Routing Switch, Managed Stacked Switches, Managed Switch, Access Points, (Volume Discount \$4073.65)		0.5	260321	25674 9/1/2025	10.5.2225.3100.200.0000	\$5,778.18
Check #: 0						
PO/InvoiceTotal:						\$11,556.35
Vendor Total:						\$42,824.28
EPS Operations						
Check Group:						
Wordly Wise I3000		217	260094	INV900054732 7/18/2025	10.5.2213.4200.200.0000	\$3,686.83
Shipping		1	260094	INV900054732 7/18/2025	10.5.2213.4200.200.0000	\$97.05
WW3000 Grade 6 Classroom Refill Set 4/E		2	260094	INV900054765 7/19/2025	10.5.2213.4200.200.0000	\$646.98
Check #: 0						
PO/InvoiceTotal:						\$4,430.86
Vendor Total:						\$4,430.86
First Student, Inc						
Check Group:						
To Giant Steps- July 1-July 28,2025-Transportation A.N & G.N		19	0	FA25-00002911 8/15/2025	40.5.2550.3315.300.0000	\$2,026.35
From Giant Steps-July 1-July 28,2025-Transportation G.N.		19	0	FA25-00002911 8/15/2025	40.5.2550.3315.300.0000	\$2,026.35
Check #: 0						

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						PO/InvoiceTotal: <u>\$4,052.70</u>
						Vendor Total: <u>\$4,052.70</u>
Follett Content Solutions, LLC						
Check Group:						
All in		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	\$20.42
Bad blood		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	\$20.42
Disclose		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	\$19.94
Killer instinct		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	\$19.66
The princess and the grilled cheese sandwich		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	\$24.19
Cataloging and processing		1	260172	605752 8/7/2025	10.5.2220.4300.200.0000	\$7.25
Azar on fire		2	260172	605752F 8/20/2025	10.5.2220.4300.200.0000	\$37.34
Just don't fall : a hilariously true story of childhood cancer and Olympic greatness		1	260172	605752F 8/20/2025	10.5.2220.4300.200.0000	\$17.74
The fourth stall		1	260172	605752F 8/20/2025	10.5.2220.4300.200.0000	\$19.09
Cataloging and processing		1	260172	605752F 8/20/2025	10.5.2220.4300.200.0000	\$5.80
						Check #: 0
						PO/InvoiceTotal: <u>\$191.85</u>
						Vendor Total: <u>\$191.85</u>
Frontline Technologies Group, LLC						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Budget Management Analytics Subscription 7/1-6/30/25		1	260145	INVUS226822 7/1/2025	10.5.2520.3100.300.0000	\$5,591.25
					Check #: 0	
					PO/InvoiceTotal:	\$5,591.25
					Vendor Total:	\$5,591.25
Grand Prairie Transit						
Check Group:						
July 2025 ESY Reg Transportation		1	0	RTINV1006974 7/31/2025	40.5.2550.3315.300.0000	\$1,301.76
July 2025 ESY Para Transportation		1	0	RTINV1006974 7/31/2025	40.5.2550.3315.300.0000	\$1,073.20
					Check #: 0	
					PO/InvoiceTotal:	\$2,374.96
					Vendor Total:	\$2,374.96
IGS Energy						
Check Group:						
July 2025-Natural Gas- PES		1	0	466172 8/18/2025	20.5.2540.4650.100.0000	\$77.36
July 2025-Natural Gas- PMS		1	0	466172 8/18/2025	20.5.2540.4650.200.0000	\$186.45
					Check #: 0	
					PO/InvoiceTotal:	\$263.81
					Vendor Total:	\$263.81
J & S Plumbing, Inc						
Check Group:						
Women's ADA compliant toilet backed up, used camera down waste line. Unclogged the line and reinstalled Flush Valve		1	0	242765 6/13/2025	20.5.2540.3200.200.0000	\$675.00
Repair boys washroom near front office,-urinal PES		1	0	243446 7/18/2025	20.5.2540.3200.100.0000	\$325.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Repair to urinals leaking second floor hallway boy's washroom for 5th Grade		1	0	244028 7/29/2025	20.5.2540.3200.200.0000	\$329.00
Repairs to first floor washroom near gym. PMS		1	0	244030 7/21/2025	20.5.2540.3200.200.0000	\$450.00
Provided and installed new Chicago Faucets part in room 22		1	0	244298 8/6/2025	20.5.2540.3200.200.0000	\$389.00
Shut off water to Sloan flush valve for toilet in MS office washroom. Replace and install wall-hung toilet and toilet seat.		1	0	244309 8/11/2025	20.5.2540.3200.200.0000	\$1,400.00
Check #: 0						
PO/InvoiceTotal:						\$3,568.00
Check Group:						
PMS Repairs- Labor and Materials Needed to:**Shop Vac, Rod, and Ball Jet 5 mop sinks throughout school. **Art Room, 2nd Floor 5th & 6th Grade Hall, Rod, mini Jet back to back sinks. ** Rod & Camera 2nd Floor, clean areas in front of gym restrooms and 2nd 8th grade restroom.		1	260085	244033 7/18/2025	20.5.2540.3200.200.0000	\$3,200.00
Check #: 0						
PO/InvoiceTotal:						\$3,200.00
Check Group:						
PMS Repairs-Parts & Labor: ** Replace 2 toilets in mens staff restroom near front office. ** Replace right stalls sloan valve. * If we replace 3" wall carrier additional \$450.00 Each		1	260086	243437 7/21/2025	20.5.2540.3200.200.0000	\$1,750.00
Check #: 0						
PO/InvoiceTotal:						\$1,750.00
Check Group:						
PES Repairs- Labor: **Rod, Shop Vac and ball Jet for 2 mop sinks on 1st Floor. \$850.00- PES		1	260087	244031 7/18/2025	20.5.2540.3200.100.0000	\$850.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$850.00
Check Group:						
PMS Repairs- Boy's 2nd Floor North East side of building. Shut off cold water to restroom from ceiling. Remove floor valves on urinals, and ADA toilet. Install new floor valves, Rod Urinal Waste line, Parts and Labor		1	260143	244297 8/6/2025	20.5.2540.3200.200.0000	\$3,200.00
PMS Repairs-Extra Rods		1	260143	244297 8/6/2025	20.5.2540.3200.200.0000	\$450.00
PMS Repairs-Extra for larger urinals		1	260143	244297 8/6/2025	20.5.2540.3200.200.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$3,850.00
Vendor Total:						\$13,218.00
Junior Library Guild						
Check Group:						
The Dark Skies Mystery		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
Mr. Pei's Perfect Shapes		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
Heatwave		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
Nat the Cat Has a Snack		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
Eating My Words		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
The Girl Who Figured it Out		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
Are You Big?		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Coyote Lost and Found		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
Not Yet: The Story of an Unstoppable Skater		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
Houston Astros		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
Fox has a Problem		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00
See the Ghost		1	260106	724893 8/15/2025	10.5.2220.4300.100.0000	\$8.00

Check #: 0

PO/InvoiceTotal: \$96.00

Vendor Total: \$96.00

Kim, Tanya

Check Group:

Tuition Reimbursement-EDCL514, EDCL523		6	0	V981797 9/3/2025	10.5.2213.2300.300.0000	\$877.50
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Check #: 0

PO/InvoiceTotal: \$877.50

Vendor Total: \$877.50

Konica Minolta Business Solutions

Check Group:

Aug 24- Sept 23,2025-Maintenance Agreement-ES		1	0	503694272 8/24/2025	20.5.2540.3290.100.0000	\$96.80
July 2, 2025-Copier Charges PES		1	0	9010544829 8/1/2025	20.5.2540.3290.100.0000	\$48.99
June 2, 2025-Copier Charges PMS		1	0	9010544829 8/1/2025	20.5.2540.3290.200.0000	\$0.76

Check #: 0

PO/InvoiceTotal: \$146.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$146.55
Kriha Boucek, LLC						
Check Group:						
Legal Services-July 2025		1 0		8989 8/11/2025	10.5.2310.3180.300.0000	\$7,396.06
Legal Services-Aug 2025		1 0		9169 9/8/2025	10.5.2310.3180.300.0000	\$8,463.50
						Check #: 0
						PO/InvoiceTotal: \$15,859.56
						Vendor Total: \$15,859.56
LaGrange Area Dept Of Special Education						
Check Group:						
FY26 Pre Bill-Tuition CD/MN		1 0		26018 7/16/2025	10.5.4220.6700.300.0000	\$214,005.24
FY26 Pre Bill-Tuition CD ECE		1 0		26018 7/16/2025	10.5.4220.6700.300.0000	\$26,749.76
FY26 Pre Bill-Tuition EDI		1 0		26018 7/16/2025	10.5.4220.6700.300.0000	\$80,489.14
FY26 Pre Bill-Tuition PHONO		1 0		26018 7/16/2025	10.5.4220.6700.300.0000	\$22,647.60
Assessment-PES		1 0		26036 7/17/2025	10.5.4120.6713.100.0000	\$15,229.71
Assessment-PMS		1 0		26036 7/17/2025	10.5.4120.6713.200.0000	\$15,229.72
FY26 Pre Bill-Purchase Service-ECE Admin Services		1 0		26076 7/22/2025	10.5.4120.6707.100.0000	\$10,411.80
FY26 Pre Bill-Purchase Services-ECE Evaluations		1 0		26076 7/22/2025	10.5.4120.6707.100.0000	\$18,589.20
FY26 Pre Bill Purchase Services-OT		1 0		26076 7/22/2025	10.5.4120.6703.300.0000	\$2,541.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY26 Pre Bill Purchase Services-PT		1	0	26076 7/22/2025	10.5.4120.6704.300.0000	\$52,268.82
FY26 Pre Bill Purchase Services-SLP		1	0	26076 7/22/2025	10.5.4120.6702.300.0000	\$79,141.34
FY26 Pre Bill Purchase Services-Para		1	0	26076 7/22/2025	10.5.4120.6710.100.0000	\$15,370.83
FY26 Pre Bill Purchase Services-Psych		1	0	26076 7/22/2025	10.5.4120.6708.100.0000	\$93,682.75
Check #: 0						
						PO/InvoiceTotal: <u>\$646,356.99</u>
						Vendor Total: <u>\$646,356.99</u>
LaGrange Lock & Safe						
Check Group:						
Service call-PMS library doors		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	\$70.00
lockset-Alum push paddle		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	\$80.64
lockset-deadlatch		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	\$45.85
lockset-strike plate		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	\$10.00
Labor to install \$50		1	0	1545 6/9/2025	20.5.2540.3200.200.0000	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$256.49</u>
Check Group:						
replace door closers 5th and 6th grade wing Heavy duty Door Closer tc4300		10	260034	138 5/15/2025	20.5.2540.3200.200.0000	\$2,874.00
Labor to install		1	260034	138 5/15/2025	20.5.2540.3200.200.0000	\$300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,174.00
Check Group:						
Lock repair on server cabinets		1	260197	1034 8/8/2025	10.5.2225.3200.200.0000	\$128.97
Check #: 0						
PO/InvoiceTotal:						\$128.97
Vendor Total:						\$3,559.46
Lakeshore Learning Materials						
Check Group:						
MDRN Edge 30x60 Mbl Rect Tbl		1	260053	91806961 8/25/2025	10.5.1002.4000.200.0000	\$569.05
HVY-DUTY 6 FT Locking Stor Cab		1	260053	91806961 8/25/2025	10.5.1002.4000.200.0000	\$1,044.05
Flex-Space 4-Shelf Storage-Maple		1	260053	91806961 8/25/2025	10.5.1002.4000.200.0000	\$787.55
Modern Edge Tbl Teacher Desk		1	260053	91806961 8/25/2025	10.5.1002.4000.200.0000	\$1,139.05
Check #: 0						
PO/InvoiceTotal:						\$3,539.70
Check Group:						
FLX-SPC 15.5Inc ERGO CHAIR-BU		12	260184	91624300 8/13/2025	10.5.1001.4000.100.0000	\$1,812.60
Check #: 0						
PO/InvoiceTotal:						\$1,812.60
Check Group:						
LC767BU FLX-SPC 17.5 in ERGO Chair Blue		4	260288	91867910 8/29/2025	10.5.1001.4000.100.0000	\$642.20
LC681 FLX-SPC 42IN RND MOBL MAPL		1	260288	91899934 9/2/2025	10.5.1001.7000.100.0000	\$645.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LC739 FLEX-SPAC MOBL TCHR DESK MAPLE		1	260288	91899934 9/2/2025	10.5.1001.5500.100.0000	\$1,139.05
					Check #: 0	
					PO/InvoiceTotal:	\$2,426.30
					Vendor Total:	\$7,778.60
Madsen, Anthony M						
Check Group:						
Tuition Reimbursement-UNV-501,TCH-520,EID-500,TCH-539, EDU-522		1	0	V138271 8/15/2025	10.5.2213.2300.300.0000	\$3,547.12
					Check #: 0	
					PO/InvoiceTotal:	\$3,547.12
					Vendor Total:	\$3,547.12
METADOT CORPORATION						
Check Group:						
Helpdesk Renewal		1	260020	V826043 7/1/2025	10.5.2225.4700.100.0000	\$432.00
Helpdesk renewal		1	260020	V826043 7/1/2025	10.5.2225.4700.200.0000	\$432.00
					Check #: 0	
					PO/InvoiceTotal:	\$864.00
					Vendor Total:	\$864.00
Midwest Glass Tinters, Inc						
Check Group:						
Option 2: Clear Solar Security Film- 8th Grade 25, All Purpose Room 18,By Exits 29 9,10,11,12,13, Choir/Stem 12, Library Entrance 5, Office Glass 4, Wing 5th-8th 56, Forced Entry Black 1/2" (Dow/lpa) Section 20 Total 149		1	260121	17517 8/18/2025	20.5.2540.3291.200.0000	\$20,353.00
					Check #: 0	
					PO/InvoiceTotal:	\$20,353.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Option 2: Clear Solar Security Film -1st/Library/Kindergarten 120, Art/Music/1st Grade 47, Front of Building 46, Green House 6, Library-Frost 5, Office 20, Office Top Glass 11, Pre-school 26, Forced Entry Black 1/2" (Dow/lpa) Section 30 Total 281		1	260122	17514 8/18/2025	20.5.2540.3291.100.0000	\$35,456.00
					Check #: 0	
					PO/InvoiceTotal:	\$35,456.00
					Vendor Total:	\$55,809.00
Midwest Mechanical						
Check Group:						
Teachers workroom AC not operating. Condenser bad capacitor.		1	0	112174370 8/6/2025	20.5.2540.3200.200.0000	\$427.40
Elementary School DOAS alarming and reset		1	0	112175156 8/26/2025	20.5.2540.3200.100.0000	\$500.00
Chiller pump repair-replaced fuse-PES		1	0	112175471 8/28/2025	20.5.2540.3200.100.0000	\$407.00
PES Bathroom Renovation		1	0	S25175RP-01 9/8/2025	20.5.2540.5501.100.0000	\$148,364.00
					Check #: 0	
					PO/InvoiceTotal:	\$149,698.40
Check Group:						
FY26 Maintenance Agreement-7/1/25-9/30/25 ES		3	260295	MC0000145500 7/3/2025	20.5.2540.3200.100.0000	\$2,274.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,274.00
Check Group:						
FY26-Maintenance Agreement-7/1/25-9/30/25-MS		3	260296	MC0000145665 7/3/2025	20.5.2540.3200.200.0000	\$5,292.00
					Check #: 0	

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						PO/InvoiceTotal: <u>\$5,292.00</u>
						Vendor Total: <u>\$157,264.40</u>
Nelson Fire Protection						
Check Group:						
PMS-Sprinkler Inspection		1 0		34802 8/7/2025	20.5.2540.3192.300.0000	\$320.00
PES-Sprinkler Inspection		1 0		34803 8/7/2025	20.5.2540.3192.300.0000	\$460.00
						Check #: 0
						PO/InvoiceTotal: <u>\$780.00</u>
						Vendor Total: <u>\$780.00</u>
Pelletiere, Jessica						
Check Group:						
Tuition Reimbursement-CI412, CI 424		8 0		V914284 8/27/2025	10.5.2213.2300.300.0000	\$2,400.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,400.00</u>
						Vendor Total: <u>\$2,400.00</u>
Premier Landscaping						
Check Group:						
Softscape-Courtyard space installed 2020 to have weeds removed as needed.		1 260221		10661 8/21/2025	20.5.2540.4000.300.0000	\$910.00
Mulch-Courtyard space installed in 2022 will be finished with Premium Shredded Hardwood after weeding.		1 260221		10661 8/21/2025	20.5.2540.4000.300.0000	\$895.00
Deposti 8/25/25		1 260221		10661 8/21/2025	20.5.2540.4000.300.0000	(\$902.50)
						Check #: 0
						PO/InvoiceTotal: <u>\$902.50</u>
						Vendor Total: <u>\$902.50</u>

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Rival5 Technologies Corporation						
Check Group:						
Sept 2025- Phone Service-PES		1 0		25560 9/2/2025	20.5.2540.3400.100.0000	\$1,261.88
Sept 2025-Phone Service-PMS		1 0		25560 9/2/2025	20.5.2540.3400.200.0000	\$1,261.89
					Check #: 0	
						PO/InvoiceTotal: \$2,523.77
						Vendor Total: \$2,523.77
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-PMS		1 0		4111884 7/18/2025	20.5.2540.3293.200.0000	\$144.00
Monthly Pest Control-PES		1 0		4111885 7/18/2025	20.5.2540.3293.100.0000	\$133.00
Monthly Pest Control-PMS		1 0		4146493 8/1/2025	20.5.2540.3293.200.0000	\$144.00
					Check #: 0	
						PO/InvoiceTotal: \$421.00
						Vendor Total: \$421.00
Rosen Publishing						
Check Group:						
Teen Health & Wellness		1	260188	RSL2023311 8/13/2025	10.5.2220.4400.200.0000	\$395.00
					Check #: 0	
						PO/InvoiceTotal: \$395.00
						Vendor Total: \$395.00
Sabatini, Kelly K						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon-Orange 3 Tier Metal Storage Cabinet		1	0	V454627 8/19/2025	10.5.1002.4000.200.0000	\$87.09
					Check #: 0	
						PO/InvoiceTotal: \$87.09
						Vendor Total: \$87.09
Saleh, Halah						
Check Group:						
Dollar Tree-Balloons for Kdg kick start		1	0	V574611 8/6/2025	10.5.1001.4000.100.0000	\$12.00
					Check #: 0	
						PO/InvoiceTotal: \$12.00
						Vendor Total: \$12.00
School Specialty, LLC						
Check Group:						
Sportime Deluxe Qwiknet Portable Net System		1	260280	208136302755 9/4/2025	10.5.1002.4000.200.0000	\$388.35
					Check #: 0	
						PO/InvoiceTotal: \$388.35
						Vendor Total: \$388.35
Shaw Media						
Check Group:						
Tentative Budget Annoucement		1	0	2264939 8/14/2025	10.5.2310.3500.300.0000	\$72.62
					Check #: 0	
						PO/InvoiceTotal: \$72.62
						Vendor Total: \$72.62
Teaching Strategies						
Check Group:						
Creative Curriculum Cloud		2	260112	Q-251475 8/12/2025	10.5.1125.4000.100.0000	\$3,717.40

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PD Teacher Membership		2	260112	Q-251475 8/12/2025	10.5.1125.4000.100.0000	\$635.16
Gold Online Assessment Portfolios		60	260112	Q-251475 8/12/2025	10.5.1125.4000.100.0000	\$3,240.00
Check #: 0						
PO/InvoiceTotal:						\$7,592.56
Vendor Total:						\$7,592.56
Van Zandbergen, Tracy Lynn						
Check Group:						
Tuition reimbursement EDCL523, EDCL 550		6	0	V263370 8/15/2025	10.5.2213.2300.300.0000	\$712.50
Check #: 0						
PO/InvoiceTotal:						\$712.50
Vendor Total:						\$712.50
Voyager Sopris						
Check Group:						
Language Live 2.0 Student 1-year Digital License Only (Aug 1-Jul 31)		20	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	\$1,180.00
Language Live 2.0 Digital Only -1 year Teacher License		3	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	\$327.00
VmathLive Classroom License-(Aug 1-July31,2024)		1	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	\$200.00
TransMath 3E Level 2 Making Sense of Rational Numbers Print and Digital Student Set		5	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	\$330.00
TransMath 3rd Ed Level 1 Developing Number Sense Student Set.		5	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	\$330.00
Shipping		1	260266	8799367 8/29/2025	10.5.1205.4700.200.0000	\$66.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,433.00
						Vendor Total: \$2,433.00
WEST 40 Intermediate Service Center						
Check Group:						
AA1608 "Leveraging Practioner Expertise to Support Organization Change" D.P.11/13/24,3/17/25 & 4/16/25		1 0		250883 4/24/2025	10.5.2320.3320.300.0000	\$105.00
						Check #: 0
						PO/InvoiceTotal: \$105.00
						Vendor Total: \$105.00
WEX Health, Inc						
Check Group:						
Aug 2025-FSA Monthly Fee		22 0		0002218745-IN 8/31/2025	10.5.2520.3100.300.0000	\$93.50
						Check #: 0
						PO/InvoiceTotal: \$93.50
						Vendor Total: \$93.50
Wilson Language Training						
Check Group:						
Fun Hub Subscription-8 users- July1,2025-June 30,2026.		8 260273		INV117420 8/28/2025	10.5.1800.3100.100.0000	\$880.00
						Check #: 0
						PO/InvoiceTotal: \$880.00
						Vendor Total: \$880.00
Yana, Kelly A						
Check Group:						
Tuition Reimbursement-EDCL503,EDCL521,EDCL523,EDCL539, EDCL547		15 0		V484497 8/27/2025	10.5.2213.2300.300.0000	\$2,193.75
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1051

09/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,193.75
						Vendor Total: \$2,193.75
						Grand Total: \$1,110,789.89

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acacia Academy						
Check Group:						
August Tuition-ESS		7 0		45753 8/31/2025	10.5.1912.6700.200.0000	\$1,438.92
					Check #: 0	
					PO/InvoiceTotal:	\$1,438.92
					Vendor Total:	\$1,438.92
Amalgamated Bank of Chicago						
Check Group:						
Admin Fee 9/1/25-8/31/26		1 0		79120925 9/1/2025	30.5.5400.6400.300.0000	\$775.00
					Check #: 0	
					PO/InvoiceTotal:	\$775.00
					Vendor Total:	\$775.00
Asset Panda						
Check Group:						
SOFTWARE		1	260133	INV00008981 8/19/2025	10.5.2225.4700.100.0000	\$4,200.00
Credit		1	260133	INV00008981 8/19/2025	10.5.2225.4700.100.0000	(\$416.35)
Credit		1	260133	INV00008981 8/19/2025	10.5.2225.4700.200.0000	(\$416.35)
SOFTWARE		1	260133	INV00008981 8/19/2025	10.5.2225.4700.200.0000	\$4,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,567.30
					Vendor Total:	\$7,567.30
Assoc of IL School Library Educators						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AISLE Workshop - Steinmetz		1	260303	1625 9/1/2025	10.5.1002.3320.200.0000	\$215.00
				Check #: 0		
					PO/InvoiceTotal:	\$215.00
					Vendor Total:	\$215.00
Association for Middle Level Education						
Check Group:						
Individual Membership - Current Expires 9/30/2024		1	260335	INV-326402-D6N1 R4 8/19/2025	10.5.2410.6400.200.0000	\$49.99
Middle School Journal Subscription		1	260335	INV-326402-D6N1 R4 8/19/2025	10.5.2410.6400.200.0000	\$24.99
				Check #: 0		
					PO/InvoiceTotal:	\$74.98
					Vendor Total:	\$74.98
AT&T						
Check Group:						
July 26-Aug 25,2025-PES		1	0	630662013908 8/25/2025	20.5.2540.3400.100.0000	\$7.38
July 26-Aug 25,2025-PMS		1	0	630662013908 8/25/2025	20.5.2540.3400.200.0000	\$206.34
Dec 26,2024-Jan 25,2025-PES		1	0	630662013908 8/25/2025	20.5.2540.3400.100.0000	\$7.47
Dec 26,2024 -Jan 25,2025-PMS		1	0	630662013908 8/25/2025	20.5.2540.3400.200.0000	\$213.12
				Check #: 0		
					PO/InvoiceTotal:	\$434.31
					Vendor Total:	\$434.31
Bannerville USA Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Window Graphic-PES		1	0	038587 8/7/2025	20.5.2540.4000.300.0000	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
					Vendor Total:	\$100.00
Carroll Seating, Inc.						
Check Group:						
gym matts logo		1	260037	INV-1023858 7/10/2025	20.5.2540.5501.200.0000	\$2,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,800.00
Check Group:						
Remove existing folding platform complete. Alternate #: Create vinyl cover for existing folding stage platform. Add \$2,100		1	260075	INV-1023859 7/10/2025	10.5.1002.5500.200.0000	\$6,707.20
					Check #: 0	
					PO/InvoiceTotal:	\$6,707.20
					Vendor Total:	\$9,507.20
Ceramic Supply						
Check Group:						
105 White 10+		12	260265	131544 8/28/2025	10.5.1002.4000.200.0000	\$372.00
Shipping		1	260265	131544 8/28/2025	10.5.1002.4000.200.0000	\$90.00
					Check #: 0	
					PO/InvoiceTotal:	\$462.00
					Vendor Total:	\$462.00
Chicago Spark Design, Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Project-2024-00040 Graphics		1	0	PES#1001-Feb 2/28/2025	20.5.2540.4000.300.0000	\$600.00
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Classwork, Co, DBA Classkick						
Check Group:						
Classkick Pro Subscription 7/1/25-6/30/26		0.1	260175	2021-12872 8/19/2025	10.5.1001.3160.100.0000	\$349.90
Classkick Pro Subscription 7/1/25-6/30/26		0.9	260175	2021-12872 8/19/2025	10.5.1002.3160.200.0000	\$3,149.10
					Check #: 0	
					PO/InvoiceTotal:	\$3,499.00
					Vendor Total:	\$3,499.00
ComEd						
Check Group:						
July 11-Aug 11,2025-Electricity PES		1	0	4599147000 0825 8/18/2025	20.5.2540.4660.100.0000	\$6,222.65
July 11-Aug 11,2025-Electricity PMS		1	0	6546343000 0825 8/18/2025	20.5.2540.4660.200.0000	\$9,560.00
					Check #: 0	
					PO/InvoiceTotal:	\$15,782.65
					Vendor Total:	\$15,782.65
Convergent Technologies Llc						
Check Group:						
Fire Software Tech		4	0	IN00379046 8/25/2025	20.5.2540.3200.200.0000	\$720.00
Trip Charge		1	0	IN00379046 8/25/2025	20.5.2540.3200.200.0000	\$150.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$870.00</u>
						Vendor Total: <u>\$870.00</u>
Edpuzzle, Inc						
Check Group:						
Edpuzzle Pro: Advanced plan for the district-Support every classroom with unlimited interactive content + admin management tools and standards-aligned Premium Content packs for 1 subject area included. Unlimited Videos, Slides, and Quizzes, Unlimited Screen Recording + download option, Stream via Youtube for Education (safe & ad free) LMS integration, Teacher Assist AI, High Quality Streaming, Multi-language closed captioning, Admin panel & Curriculum Specialist user roles, Priority Customer Support	0.5	260061	42862	8/1/2025	10.5.1001.4700.100.0000	\$2,166.00
Edpuzzle Pro: Advanced plan for the district-Support every classroom with unlimited interactive content + admin management tools and standards-aligned Premium Content packs for 1 subject area included. Unlimited Videos, Slides, and Quizzes, Unlimited Screen Recording + download option, Stream via Youtube for Education (safe & ad free) LMS integration, Teacher Assist AI, High Quality Streaming, Multi-language closed captioning, Admin panel & Curriculum Specialist user roles, Priority Customer Support	0.5	260061	42862	8/1/2025	10.5.1002.4700.200.0000	\$2,166.00
Included with Advanced Plan District Access to the Elementary Math Premium Content Pack	1	260061	42862	8/1/2025	10.5.1001.4700.100.0000	\$1,170.00
Included with Advanced Plan District Access to the MS Math Premium Content Pack	1	260061	42862	8/1/2025	10.5.1002.4700.200.0000	\$1,750.00
Discount-Elementary	1	260061	42862	8/1/2025	10.5.1001.4700.100.0000	(\$1,170.00)
Discount-Middle School	1	260061	42862	8/1/2025	10.5.1002.4700.200.0000	(\$1,750.00)
Check #: 0						
						PO/InvoiceTotal: <u>\$4,332.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,332.00
Fredriksen Fire Equipment						
Check Group:						
Service Call and Annual Maintenance		1 0		242292 7/16/2025	20.5.2540.3200.100.0000	\$239.55
						Check #: 0
						PO/InvoiceTotal: \$239.55
						Vendor Total: \$239.55
Giant Steps						
Check Group:						
August Tuition-A.N.		10 0		107P-0825E 9/2/2025	10.5.1912.6700.200.0000	\$4,159.10
August Tuition-G.N.		10 0		107P-0825E 9/2/2025	10.5.1912.6700.200.0000	\$4,159.10
						Check #: 0
						PO/InvoiceTotal: \$8,318.20
						Vendor Total: \$8,318.20
Gina's Party Rental & Decor						
Check Group:						
Welcome Back Baloon Arch		1 0		460981 8/19/2025	10.5.2410.4000.200.0000	\$250.00
						Check #: 0
						PO/InvoiceTotal: \$250.00
						Vendor Total: \$250.00
GOPHERMODS						
Check Group:						
REPAIRS HRWY3RRXJ6		1 260199		7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS Y5WYW2NF6H		1 260199		7222 7/31/2025	10.5.2225.3200.200.0000	\$99.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIRS V943740XGF		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$99.00
REPAIRS CP6Y09XJVJ		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS FN49PK9LJLJ		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS Q6GQ79XNQQ		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS M20K954WQV		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS LTDW3NJ96W		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS XMQXW6T42Q		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS T21GW1G2YX		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS MR76VGK97L		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS G2VHN4CV50		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS XT4N63JN7J		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS GMX4FPWGHM		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS C621CCXQGC		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$149.00
REPAIRS FVFHH052Q6L3		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$409.00
REPAIRS QJ9VJYGPFQ		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$169.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REPAIRS L29PX9Y6Q4		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$89.00
REPAIRS WJ6FNQGW2K		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$99.00
REPAIRS GYJVFMVGJW		1	260199	7222 7/31/2025	10.5.2225.3200.200.0000	\$149.00
Check #: 0						
PO/InvoiceTotal:						\$2,330.00
Vendor Total:						\$2,330.00
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
Grade 6 Student Materials 9780358538509 Into Literature Softcover Student Edition 3 Year Print Grade 6		95	260102	956353400 7/29/2025	10.5.1002.4200.200.0000	\$1,567.50
Shipping and Handling		1	260102	956353400 7/29/2025	10.5.1002.4200.200.0000	\$752.40
Grade 7 Student Materials 9780358538516 Into Literature Softcover Student Edition 3 Year Print Grade 7		100	260102	956355584 8/13/2025	10.5.1002.4200.200.0000	\$1,650.00
Check #: 0						
PO/InvoiceTotal:						\$3,969.90
Vendor Total:						\$3,969.90
IAASE						
Check Group:						
FY26 I-SELI Registration Fees-S.P.		1	0	1126 8/20/2025	10.5.1205.6400.300.0000	\$1,100.00
Check #: 0						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00

IASA West Cook Division

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IASA Membership -D.P.		1	0	V601085 8/27/2025	10.5.2320.6400.300.0000	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00
Illinois Assoc of School Administrators						
Check Group:						
Illinois Education JOB Bank Subscription FY26		1	0	7918-FY26 5/1/2025	10.5.2520.3100.300.0000	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00
J4 Tech Solutions						
Check Group:						
Logitech Wired Keyboard for iPad Lightning Connector - Keyboard - English		50	260156	2977 8/7/2025	10.5.2225.4000.100.0000	\$2,595.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,595.50
					Vendor Total:	\$2,595.50
Just Right Landscaping Services						
Check Group:						
Aug 2025-Lawn Service-PMS		4	0	29931 9/4/2025	20.5.2540.3192.300.0000	\$1,180.00
Aug 2025- Lawn Service-PES		4	0	29931 9/4/2025	20.5.2540.3192.300.0000	\$900.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,080.00
					Vendor Total:	\$2,080.00
Justice-Willow Springs Water Commission						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
July 23-Aug 22,2025-Water PES		105	0	1818600441-00 0925 8/31/2025	20.5.2540.3700.100.0000	\$1,514.10
					Check #: 0	
					PO/InvoiceTotal:	\$1,514.10
					Vendor Total:	\$1,514.10
JW Pepper						
Check Group:						
Can You Hear Me? EPRINT		6	0	367683108 8/18/2025	10.5.1002.4016.200.0000	\$37.69
Follow the Drinking Ground		10	0	367684942 8/18/2025	10.5.1002.4016.200.0000	\$20.50
Fly!		6	0	367684942 8/18/2025	10.5.1002.4016.200.0000	\$23.70
One More Song		6	0	367684942 8/18/2025	10.5.1002.4016.200.0000	\$13.80
					Check #: 0	
					PO/InvoiceTotal:	\$95.69
					Vendor Total:	\$95.69
Kate Naurath						
Check Group:						
August 2025-Reimbursement Student Transportation 8/18/25 am		18.7	0	August 2025 9/4/2025	40.5.2550.3315.300.0000	\$13.09
August 2025-Reimbursement Student Transportation 8/18/25 pm		18.7	0	August 2025 9/4/2025	40.5.2550.3315.300.0000	\$13.09
August 2025-Reimbursement Student Transportation 8/19/25 am		18.7	0	August 2025 9/4/2025	40.5.2550.3315.300.0000	\$13.09
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$39.27</u>
						Vendor Total: <u>\$39.27</u>
Math Learning Center						
Check Group:						
Bridges Kindergarten Package, 3rd Edition		1	260182	Inv72313 8/7/2025	10.5.2213.4200.100.0000	\$1,650.00
Bridges Grade 5 Package, 3rd Edition		1	260182	Inv72313 8/7/2025	10.5.2213.4200.100.0000	\$1,650.00
Shipping		0.5	260182	Inv72313 8/7/2025	10.5.2213.4200.100.0000	\$132.00
Shipping		0.5	260182	Inv72313 8/7/2025	10.5.2213.4200.200.0000	\$132.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,564.00</u>
						Vendor Total: <u>\$3,564.00</u>
Next Day Plus						
Check Group:						
HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000	\$178.95
HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000	\$178.95
HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000	\$178.95
HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000	\$178.95
HP 746 Yellow 300-ml Genuine Ink Cartridge (P2V79A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000	\$178.95

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 & Z9+ Large Format Printers		1	260327	5354966 9/5/2025	10.5.2225.4000.100.0000	\$178.95
HP 746 DesignJet Printhead (P2V25A) for DesignJet Z6 & Z9+ Large Format Printers		3	260327	5354966 9/5/2025	10.5.2225.4000.100.0000	\$433.98
Check #: 0						
PO/InvoiceTotal:						\$1,507.68
Vendor Total:						\$1,507.68
Nicor Gas						
Check Group:						
July 17-Aug 15,2025-Natural Gas		1	0	34-43-97-0000 5 0825 8/18/2025	20.5.2540.4650.200.0000	\$431.69
July 21-Aug 19,2025 Natural Gas-PES		1	0	91-17-97-0000 9 0825 8/21/2025	20.5.2540.4650.100.0000	\$190.75
Check #: 0						
PO/InvoiceTotal:						\$622.44
Vendor Total:						\$622.44
Nightlock						
Check Group:						
Lockdown Safety Shade-PMS		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$208.50
Lockdown Safety Shade-PMS		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$81.25
Lockdown Safety Shade-PMS		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$18.00
Lockdown Safety Shade-PMS		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$139.25
Lockdown Safety Shade-PMS		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$107.25

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lockdown Safety Shade-PMS		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$206.00
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$37.50
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$91.50
Lockdown Safety Shades-PES		5	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$90.00
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$165.50
Lockdown Safety Shades-PES		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$70.50
Lockdown Safety Shades-PES		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$90.25
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$129.50
Lockdown Safety Shades-PES		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$27.50
Lockdown Safety Shades-PES		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$24.00
Lockdown Safety Shades-PES		2	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$86.50
Shipping		1	260179	14016 8/20/2025	20.5.2540.4000.300.0000	\$49.26
Check #: 0						
						PO/InvoiceTotal: <u>\$1,622.26</u>
						Vendor Total: <u>\$1,622.26</u>
Pearson Clinical						
Check Group:						
AIMSWEBPLUS Unlimited (Digital)		0.5	260147	29085135 8/6/2025	10.5.1001.3160.100.0000	\$2,497.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AIMSWEBPLUS Unlimited (Digital)		0.5	260147	29085135 8/6/2025	10.5.1002.3160.200.0000	\$2,497.50
Check #: 0						
PO/InvoiceTotal:						\$4,995.00
Check Group:						
WISC-V Q-Global Scoring Subscription (1Yr-Digital) Wechsler Intelligence Scale for Children Fifth Edition		0.5	260285	29527289 8/29/2025	10.5.2140.4000.100.0000	\$27.50
WISC-V Q-Global Scoring Subscription (1Yr-Digital) Wechsler Intelligence Scale for Children Fifth Edition		0.5	260285	29527289 8/29/2025	10.5.2140.4000.200.0000	\$27.50
Connors-4 Q-Global Score Report Qty 1 (Digital)		5	260285	29527289 8/29/2025	10.5.2140.4000.200.0000	\$28.75
WIAT-4 Complete Kit (Print Plus Digital) with Q-Global Scoring Subscription (1Yr Digital) Wechsler Individual Achievement Test Fourth Edition		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	\$572.45
WIAT-4 Complete Kit (Print Plus Digital) with Q-Global Scoring Subscription (1Yr Digital) Wechsler Individual Achievement Test Fourth Edition		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	\$572.45
BASC-3 Starter Kit with Q-Global Scoring Subscription and Intervention Recommendations (1 Yr Digital) Behavior Assessment System for Children		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	\$344.60
BASC-3 Starter Kit with Q-Global Scoring Subscription and Intervention Recommendations (1 Yr Digital) Behavior Assessment System for Children		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	\$344.60
ABAS-3 School Kit Ages 5-21 (Print) Adaptive Behavior Assessment System		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	\$323.50
ABAS-3 School Kit Ages 5-21 (Print) Adaptive Behavior Assessment System		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	\$323.50

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KTEA-3 Form A & B Complete Kit (Print) with Q-Global Report Qty 100 (Digital) Kaufman Test of Educational Achievement		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	\$710.40
KTEA-3 Form A & B Complete Kit (Print) with Q-Global Report Qty 100 (Digital) Kaufman Test of Educational Achievement		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	\$710.40
GARS-3 Complete Kit (Print) Gilliam Autism Rating Scale		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	\$131.50
GARS-3 Complete Kit (Print) Gilliam Autism Rating Scale		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	\$131.50
ASRS Manual (Print)-Autism Spectrum Rating Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	\$65.50
ASRS Manual (Print)-Autism Spectrum Rating Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	\$65.50
ASRS Parent Quikscore Forms Age 6-18 with DSM-5 update Qty 25 (Print) -Autism Spectrum Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	\$62.50
ASRS Parent Quikscore Forms Age 6-18 with DSM-5 update Qty 25 (Print) -Autism Spectrum Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	\$62.50
ASRS Teacher/Childcare Provider Quikscore Forms Age 6-18 with DSM-5 update Qty 25 (Print) Autism Spectrum Rating Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	\$62.50
ASRS Teacher/Childcare Provider Quikscore Forms Age 6-18 with DSM-5 update Qty 25 (Print) Autism Spectrum Rating Scales		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	\$62.50
Shipping		0.5	260285	29654279 9/3/2025	10.5.2140.4000.100.0000	\$90.92
Shipping		0.5	260285	29654279 9/3/2025	10.5.2140.4000.200.0000	\$90.92

Check #: 0

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,811.49</u>
Check Group:						
CELF-5 Q-global Score Report Qty 1 (Digital)		10	260298	29654263 9/3/2025	10.5.1210.4000.100.0000	\$21.00
						Check #: 0
						PO/InvoiceTotal: <u>\$21.00</u>
						Vendor Total: <u>\$9,827.49</u>
Quest Food Management Services, LLC						
Check Group:						
Commodity Delivery Credit		1	0	CM101485 7/31/2025	10.5.2560.4040.300.0000	(\$133.62)
Brown Box (Delivery charge by Lantern per ISBE) pending reimbursement		1	0	IN130819 6/30/2025	10.5.2560.4040.300.0000	\$647.68
Elementary School Lunches		562	0	IN131359 8/31/2025	10.5.2560.4040.300.0000	\$2,037.81
Middle School Lunches		635	0	IN131359 8/31/2025	10.5.2560.4040.300.0000	\$2,302.51
Middle School Equivalent Meals		411.03	0	IN131359 8/31/2025	10.5.2560.4040.300.0000	\$1,490.39
Commodity Delivery Credit		1	0	IN131359 8/31/2025	10.5.2560.4040.300.0000	(\$1,881.46)
						Check #: 0
						PO/InvoiceTotal: <u>\$4,463.31</u>
						Vendor Total: <u>\$4,463.31</u>
Savvas Learning Company, LLC						
Check Group:						
Autentico 1 Renewal 2025 Digital Only 1 Year		1	260090	7029093732 7/17/2025	10.5.2213.4200.200.0000	\$2,625.00
						Check #: 0

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Voucher Detail Listing

Voucher Batch Number: 1050

09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,625.00</u>
						Vendor Total: <u>\$2,625.00</u>
Scholastic Education						
Check Group:						
Preschool /BIG WORLD WITH CLIFFORD		60	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000	\$345.00
First Grade/Scholastic News 1		100	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000	\$625.00
2nd Grade/Scholastic News 2		100	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000	\$625.00
3rd Grade/Storyworks		112	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000	\$980.00
KDG/ LETS FIND OUT		92	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000	\$575.00
4th Grade/ Scholastic News 4		92	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000	\$575.00
S&H		1	260088	M75956359 3/4/2025	10.5.2213.4200.100.0000	\$372.58
						Check #: 0
						PO/InvoiceTotal: <u>\$4,097.58</u>
						Vendor Total: <u>\$4,097.58</u>
Skyward User's Group, Nfp						
Check Group:						
User Group Annual Dues-7/1/25-6/30/26		1	260012	2025.09.45 5/21/2025	10.5.2225.6400.200.0000	\$350.00
						Check #: 0
						PO/InvoiceTotal: <u>\$350.00</u>
						Vendor Total: <u>\$350.00</u>
Speech Corner						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Photo Cards – Comparing & Contrasting of Familiar Objects		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	\$36.98
Catch My Convo		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	\$38.99
Perspective Taking Tweens & Teens Double Dice Add-On Deck		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	\$18.99
Analogies Double Dice Add-On Deck		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	\$18.99
Nonverbal Communication & Gestures – Speech Corner Photo Cards		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	\$27.99
Spot On! Figurative Language		1	260242	51533 8/26/2025	10.5.1210.4000.100.0000	\$23.99
Check #: 0						
						PO/InvoiceTotal: <u>\$165.93</u>
						Vendor Total: <u>\$165.93</u>
STR Partners, Llc.						
Check Group:						
Professional Services June 1-July 31,2025.		1	0	25015.00-2 8/19/2025	20.5.2540.5504.300.0000	\$1,904.25
Check #: 0						
						PO/InvoiceTotal: <u>\$1,904.25</u>
						Vendor Total: <u>\$1,904.25</u>
T-Mobile USA Inc						
Check Group:						
July 21-Aug 22,2025-Hot Spots		1	0	999257278-0925 8/22/2025	20.5.2540.3400.300.0000	\$85.60
July 21-Aug 20,2025 Cell Phone Service		1	0	999281746-0825 8/21/2025	20.5.2540.3400.100.0000	\$35.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July 21-Aug 20,2025 Cell Phone Services		1	0	999281746-0825 8/21/2025	20.5.2540.3400.200.0000	\$71.34
July 21-Aug 20,2025 Cell Phone Service		1	0	999281746-0825 8/21/2025	20.5.2540.3400.300.0000	\$107.01
Check #: 0						
PO/InvoiceTotal:						\$299.62
Vendor Total:						\$299.62
Tobii Dynavox						
Check Group:						
Boardmaker Organization Subscription- No students- 1yr		10	260110	INV00547012 8/18/2025	10.5.1205.4700.300.0000	\$1,161.00
Check #: 0						
PO/InvoiceTotal:						\$1,161.00
Vendor Total:						\$1,161.00
Today's Classroom						
Check Group:						
Steel Cabinets MSVOP-361863 Varsity Classrrom Cabinets 36"Wx18"Dx63"H No Doors, Casters		8	260125	25-7756 8/28/2025	10.5.1002.4000.200.0000	\$3,830.00
Shipping with Lift Gate to get products to Ground Level		1	260125	25-7756 8/28/2025	10.5.1002.4000.200.0000	\$609.65
Check #: 0						
PO/InvoiceTotal:						\$4,439.65
Vendor Total:						\$4,439.65
Top Notch Commercial Kitchen Repair						
Check Group:						
Oven-not heating		1	0	TN31992 6/18/2025	20.5.2540.3200.100.0000	\$260.00
Check #: 0						
PO/InvoiceTotal:						\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$260.00
TruGreen							
Check Group:							
Ornamental Bed Weed Control-PES mulched beds with selective weed control	Enhances	1	260002	212286597 7/7/2025	20.5.2540.3292.100.0000	\$243.36	
Ornamental Bed Weed Control-PMS beds with selective weed control	Enhances mulched	1	260002	212295284 7/7/2025	20.5.2540.3292.200.0000	\$553.28	
						Check #: 0	
						PO/InvoiceTotal:	\$796.64
						Vendor Total:	\$796.64
Turnitin							
Check Group:							
Turnitin Feedback Studio-Sept 1,2025-Aug 31,2026		1	260057	IN-TII-64708 9/8/2025	10.5.1002.4700.200.0000	\$2,503.20	
Turnitin Originality-Sept 1,2025-Aug 31,2026		1	260057	IN-TII-64708 9/8/2025	10.5.1002.4700.200.0000	\$519.70	
						Check #: 0	
						PO/InvoiceTotal:	\$3,022.90
						Vendor Total:	\$3,022.90
US Games							
Check Group:							
FG SW License-Hosted Renewal -Monitors		1	260077	930885337 9/1/2025	10.5.2410.4700.200.0000	\$249.00	
						Check #: 0	
						PO/InvoiceTotal:	\$249.00
						Vendor Total:	\$249.00
Veterans Floors Inc							
Check Group:							

Pleasantdale School District 107

Voucher Detail Listing

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09/17/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clean and Refinish Gym Floor-PMS		1	0	3053 8/8/2025	20.5.2540.3200.200.0000	\$3,250.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,250.00
					Vendor Total:	\$3,250.00
Village Of Burr Ridge						
Check Group:						
Cook County Health Inspection 5/29/25		1	0	0000005662 8/14/2025	20.5.2540.3192.300.0000	\$105.00
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00
William H. Sadlier, Inc						
Check Group:						
6490-0 FPR Print Super Bundle Grade K		80	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$1,999.20
FPR Print Super Bundle Grade 1		70	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$1,749.30
Fluency Booster Practice Book Gr.1		5	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$34.95
From Phonics to Reading Student Edition print and interactive practice bundle Grade 2 Seat license 1-yr		70	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$1,539.30
Fluency Booster Practice Book Gr.2		20	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$139.80
FPR Print Super Bundle Grade 3		80	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$1,999.20
FLuency Booster Practice Book Gr.3		30	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$209.70
FPR eBooks k-3 Bundle site Gr.K-3 (Up to 100 Students)		1	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$1,699.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping		1	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$920.57
Handling/Activation		1	260101	INV248351 8/15/2025	10.5.2213.4200.100.0000	\$84.95
Check #: 0						
PO/InvoiceTotal:						\$10,375.97
Check Group:						
Building Reading Success w/Wiley Blevins Digital Resources K-5, 1-yr site licence up to 200 users		1	260139	INV248632 8/18/2025	10.5.2213.4200.100.0000	\$999.00
Shipping		1	260139	INV248632 8/18/2025	10.5.2213.4000.300.0000	\$215.52
Handling/Activation		1	260139	INV248632 8/18/2025	10.5.2213.4000.300.0000	\$49.95
Early Literacy Manipulative Kit-9329-0		4	260139	Inv249017 8/20/2025	10.5.2213.4000.300.0000	\$1,796.00
Check #: 0						
PO/InvoiceTotal:						\$3,060.47
Check Group:						
6470-2 FPR Student Edition & Fluency Booster Practice Book, Grade K		10	260194	INV248332 8/15/2025	10.5.2213.4200.100.0000	\$199.90
Shipping		1	260194	INV248332 8/15/2025	10.5.2213.4200.100.0000	\$23.99
Handling/Activation		1	260194	INV248332 8/15/2025	10.5.2213.4200.100.0000	\$5.95
Check #: 0						
PO/InvoiceTotal:						\$229.84
Vendor Total:						\$13,666.28
Grand Total:						\$126,640.60

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1042

09/05/2025



Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Sept 2025 HEALTH INSURANCE PAYABLE-ER		1 0		Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9944	\$114,521.43
Sept 2025-HEALTH INSURANCE PAYABLE-ee		1 0		Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9943	\$25,170.28
Sept 2025-LIFE INSURANCE PAYABLE-ER		1 0		Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9942	\$849.25
				Check #: 0		
					PO/InvoiceTotal:	<u>\$140,540.96</u>
					Vendor Total:	<u>\$140,540.96</u>
Guardian Life Insurance Company						
Check Group:						
Sept 2025-DENTAL INSURANCE PAYABLE-ER		1 0		Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9946	\$3,896.39
Sept 2025-DENTAL INSURANCE PAYABLE-EE		1 0		Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9945	\$2,524.79
Sept 2025-DENTAL INSURANCE PAYABLE-ER		1 0		Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9948	\$237.88
Sept 2025-DENTAL INSURANCE PAYABLE_EE		1 0		Sept 2025-Final Inv 9/1/2025	10.2.0481.0000.000.9947	\$922.12
				Check #: 0		
					PO/InvoiceTotal:	<u>\$7,581.18</u>
					Vendor Total:	<u>\$7,581.18</u>
Reliance Standard Life Insurance Company						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1042

09/05/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sept 2025-Voluntary LIFE INSURANCE PAYABLE-ER		1	0	Sept 2025 Final Inv 9/1/2025	10.2.0481.0000.000.9949	\$142.86

Check #: 0

PO/InvoiceTotal:	<u>\$142.86</u>
Vendor Total:	<u>\$142.86</u>
Grand Total:	\$148,265.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1041

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLIC						
Check Group:						
Property Casualty Insurance FY26		1 0		2025-2026 P&C 7/1/2025	80.5.2360.3801.300.0000	\$88,563.00
Workmans Comp Insurance FY26		1 0		2025-2026 WC 7/1/2025	80.5.2360.3800.300.0000	\$54,276.00
Check #: 0						
PO/InvoiceTotal:						\$142,839.00
Vendor Total:						\$142,839.00
Groot Industries						
Check Group:						
Sept 2025-Waste/Recycling-PMS		1 0		15023191T098 9/1/2025	20.5.2540.3210.300.0000	\$1,745.76
Sept 2025-Waste/Recycling-PES		1 0		15023191T098 9/1/2025	20.5.2540.3210.300.0000	\$1,892.86
Check #: 0						
PO/InvoiceTotal:						\$3,638.62
Vendor Total:						\$3,638.62
Village Of Burr Ridge						
Check Group:						
July 1-July 31,2025 Water-PMS		1 0		11890507450-00 0925 9/3/2025	20.5.2540.3192.300.0000	\$76.25
July 1-July 31,2025 Sewer-PMS		1 0		11890507450-00 0925 9/3/2025	20.5.2540.3192.300.0000	\$27.50
July 1-July 31,2025 Water-PMS		1 0		1189507451-00 0925 9/3/2025	20.5.2540.3192.300.0000	\$9.53
July 1-July 31,2025 Sewer-PMS		1 0		1189507451-00 0925 9/3/2025	20.5.2540.3192.300.0000	\$27.50
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1041

09/03/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$140.78
						Vendor Total: \$140.78
						Grand Total: \$146,618.40

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1035

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
15-inch MacBook Air: Apple M4 chip with 10-core CPU and 10-core GPU, 24GB, 512GB SSD - Midnight		1	260126	MB88830604 8/11/2025	10.5.2225.4000.100.0000	\$1,499.00
15-inch MacBook Air: Apple M4 chip with 10-core CPU and 10-core GPU, 24GB, 512GB SSD - Midnight		1	260126	MB88830604 8/11/2025	10.5.2225.4000.200.0000	\$1,499.00
Check #: 0						
PO/InvoiceTotal:						\$2,998.00
Vendor Total:						\$2,998.00
Cooperative Association For Spec Educ						
Check Group:						
2024-2025 Final Low Incidence Services-IEP		1	0	1862 7/15/2025	10.5.4120.6706.300.0000	\$853.50
2024-2025 Final Low Incidence Services-504		1	0	1863 7/15/2025	10.5.4120.6706.300.0000	\$365.42
Check #: 0						
PO/InvoiceTotal:						\$1,218.92
Vendor Total:						\$1,218.92
Embrace Education						
Check Group:						
Direct Software 5% Billing-Voucher 508D515		1	0	19701 7/18/2025	10.5.1205.3100.300.0000	\$76.69
Direct Software 5% Billing-Voucher 5136F137		1	0	19701 7/18/2025	10.5.1205.3100.300.0000	\$72.16
Check #: 0						
PO/InvoiceTotal:						\$148.85
Vendor Total:						\$148.85
Illinois Assoc of School Boards						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1035

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BoardBook Subscription		1	260010	462584 5/2/2025	10.5.2310.4400.300.0000	\$4,000.00
Policy Reference Education Subscription Service (Basic Press) Member		1	260010	462584 5/2/2025	10.5.2310.4400.300.0000	\$1,055.00
Check #: 0						
PO/InvoiceTotal:						\$5,055.00
Check Group:						
IASB Active Membership Dues FY26		1	260011	460992 5/2/2025	10.5.2310.6400.300.0000	\$5,769.00
Check #: 0						
PO/InvoiceTotal:						\$5,769.00
Vendor Total:						\$10,824.00
Mystery Science,						
Check Group:						
Mystery Writing District Membership 2025-2026		1	260029	305307 6/10/2025	10.5.2213.4200.100.0000	\$1,499.00
Discount 300.00		1	260029	305307 6/10/2025	10.5.2213.4200.100.0000	(\$300.00)
Check #: 0						
PO/InvoiceTotal:						\$1,199.00
Vendor Total:						\$1,199.00
Quadient Finance USA, Inc						
Check Group:						
Aug 11,2025-Postage		1	0	V478267 8/11/2025	10.5.2410.3400.100.0000	\$250.00
Aug 11,2025-Postage		1	0	V478267 8/11/2025	10.5.2410.3400.200.0000	\$250.00
Check #: 0						
PO/InvoiceTotal:						\$500.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1035

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$500.00
Quadient Leasing USA, Inc						
Check Group:						
Aug 29-Nov 28,2025-Postage Meter Lease		1 0		Q1954527 7/28/2025	20.5.2540.3400.300.0000	\$246.06
						PO/InvoiceTotal: \$246.06
						Vendor Total: \$246.06
						Check #: 0
Suburban Superintendents Association						
Check Group:						
SSR Summit 365-Oct 24, Feb 20 & May 15, 2026 Meeting D.P.		1 0		25-26 Meetings 8/22/2025	10.5.2320.6400.300.0000	\$500.00
						PO/InvoiceTotal: \$500.00
						Vendor Total: \$500.00
						Grand Total: \$17,634.83

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1034

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Aug 2025-Custodial Services		1 0		10000404633 8/14/2025	20.5.2540.3220.300.0000	\$22,226.68
					Check #: 0	
					PO/InvoiceTotal:	\$22,226.68
					Vendor Total:	\$22,226.68
All-Types Elevators Inc						
Check Group:						
Troubleshoot & Repair Alarm Bell		1 0		20168763 8/3/2025	20.5.2540.3201.100.0000	\$301.25
Install new alarm bell		1 0		20168763 8/3/2025	20.5.2540.3201.100.0000	\$482.00
Parts-new alarm bell		1 0		20168763 8/3/2025	20.5.2540.3201.100.0000	\$139.00
					Check #: 0	
					PO/InvoiceTotal:	\$922.25
					Vendor Total:	\$922.25
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-Summer Apple Project-PES		1 0		080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$127.15
Home Depot-Summer Apple Project-PES		1 0		080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$149.00
Home Depot-Summer Apple Project		1 0		080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$35.30
Home Depot-Summer Projects		1 0		080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$233.90
Microsoft Office-Subscription		1 0		080525-BC 8/5/2025	10.5.2320.6400.300.0000	\$65.62

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1034

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lagrange Lock-General repair		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$8.50
Home Depot-Apple Project		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$97.67
Home Depot-Apple Project		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$17.74
Sherwin Williams-Paint for Summer Projects		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$104.85
Gas for Truck-7/29/25		1	0	080525-BC 8/5/2025	20.5.2540.4640.300.0000	\$87.01
Home Depot-Summer Projects		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$89.19
Sherwin Williams-Paint for PES		1	0	080525-BC 8/5/2025	20.5.2540.4000.300.0000	\$322.55
Goosechase-Teacher Institute		1	0	080525-BC 8/5/2025	10.5.2320.4900.300.0000	\$325.00
Office Max-door name plates for new staff		1	0	080525-HS 8/5/2025	10.5.1001.4000.100.0000	\$13.29
OTCheap Custom Prints-KDG Signs for Kindergartens		1	0	080525-HS 8/5/2025	10.5.2320.4900.300.0000	\$429.59
Office Max-door name plates for new staff		1	0	080525-HS 8/5/2025	10.5.1001.4000.100.0000	\$39.87
StickerYou-Staff Stickers		1	0	080525-HS 8/5/2025	10.5.2410.4000.100.0000	\$85.48
Vistaprint-Camera/Video Surveillance Signs PES/PMS		1	0	080525-HS 8/5/2025	20.5.2540.4000.300.0000	\$107.58
Pinstripes-MTSS Meeting Deposit		1	0	080525-HS 8/5/2025	10.5.1001.3320.100.0000	\$695.80
Canva-MTSS Supplies		1	0	080525-HS 8/5/2025	10.5.2410.4000.100.0000	\$54.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1034

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
StickerYou-Theme Stickers for Students		1	0	080525-HS 8/5/2025	10.5.2410.4000.100.0000	\$89.12
Pinstripes-MTSS Meeting Final Pmt		1	0	080525-HS 8/5/2025	10.5.1001.3320.100.0000	\$695.80
Home Depot-Gardening Supplies		1	0	080525-HS 8/5/2025	10.5.1001.4000.100.0000	\$127.68
Home Depot-Plants and Gardening Supplies		1	0	080525-HS 8/5/2025	10.5.1001.4000.100.0000	\$353.20
Fedex -Stickers for KDG Mailer		1	0	080525-JW 8/5/2025	10.5.2320.3600.300.0000	\$72.36
Calendly-residency		1	0	080525-JW 8/5/2025	10.5.2320.3600.300.0000	\$12.00
Marriot-meeting room rental deposit		1	0	080525-JW 8/5/2025	20.5.2540.3250.300.0000	\$300.00
Center for Responsive Turners-SEL Books		1	0	080525-ST 8/5/2025	10.5.2410.4000.200.0000	\$220.00
Sams Club-Sports Camp Refreshments		1	0	080525-ST 8/5/2025	10.4.1321.0000.000.0000	\$75.78
TopGolf -BLT Team Building		1	0	080525-ST 8/5/2025	10.5.1002.3320.200.0000	\$604.35
RSAC Conference-Arundel		1	0	080525-ST 8/5/2025	10.5.2410.3320.200.0000	\$145.48
RSAC Conference-Arundel		1	0	080525-ST 8/5/2025	10.5.2410.3320.200.0000	\$40.62
Center for Responsive Turners-SEL Books		1	0	080525-ST 8/5/2025	10.5.2410.4000.200.0000	\$149.80
Amazon-Calendars		1	0	080525-ST 8/5/2025	10.5.1002.4000.200.0000	\$59.98

Check #: 0

PO/InvoiceTotal: \$6,035.26

Vendor Total: \$6,035.26

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1034

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Garvey's Office Supply						
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	260177	OE-QT-6940-1 8/7/2025	10.5.1001.4003.100.0000	\$1,716.00
Check #: 0						
PO/InvoiceTotal:						\$1,716.00
Check Group:						
Garveys Copy Paper-1 Pallet (40 cases)		40	260178	OE-QT-6939-1 8/8/2025	10.5.1001.4003.100.0000	\$1,716.00
Check #: 0						
PO/InvoiceTotal:						\$1,716.00
Check Group:						
Xerox Vitality Pastel Colors Multi-Use Printer & Copy 10 Reams per case Blue per ream price		20	260181	OE-QT-6943-1 8/11/2025	10.5.1002.4003.200.0000	\$129.80
Xerxo Vitality Pastel Colors Multi-Use Printer & Copy Paper (10 Ream per Case) -Green per ream price		20	260181	OE-QT-6943-1 8/11/2025	10.5.1002.4003.200.0000	\$129.80
Check #: 0						
PO/InvoiceTotal:						\$259.60
Vendor Total:						\$3,691.60
J&F Chiattello Construction, Inc						
Check Group:						
Repair leak in classroom, fixed hole 6" uncured.Cleaned drains and removed debris		1	0	V380478 5/14/2025	20.5.2540.3200.100.0000	\$1,650.00
Check #: 0						
PO/InvoiceTotal:						\$1,650.00
Vendor Total:						\$1,650.00
Johnson, Haley						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1034

08/25/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
105211040002000000		1	0	V521275 8/18/2025	10.5.2110.4000.200.0000	\$102.10
					Check #: 0	
						PO/InvoiceTotal: \$102.10
						Vendor Total: \$102.10
PowerSchool Group LLC						
Check Group:						
School Messenger -Fee		1	0	INV429522 8/7/2025	10.5.2225.4700.200.0000	\$626.24
					Check #: 0	
						PO/InvoiceTotal: \$626.24
						Vendor Total: \$626.24
Premier Landscaping						
Check Group:						
Softscape-Courtyard space installed 2020 to have weeds removed as needed.		0.5	260221	Prop 6929 8/12/2025	20.5.2540.4000.300.0000	\$455.00
Mulch-Courtyard space installed in 2022 will be finished with Premium Shredded Hardwood after weeding.		0.5	260221	Prop 6929 8/12/2025	20.5.2540.4000.300.0000	\$447.50
					Check #: 0	
						PO/InvoiceTotal: \$902.50
						Vendor Total: \$902.50
						Grand Total: \$36,156.63

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1031

08/19/2025

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX Health, Inc						
Check Group:						
July 2025-FSA Monthly Fee		22 0		0002201392-IN 7/31/2025	10.5.2520.3100.300.0000	\$93.50
				Check #: 0		
					PO/InvoiceTotal:	\$93.50
					Vendor Total:	\$93.50
WEX Health, Inc Reserve						
Check Group:						
2025Wex-FSA Reserve Funds		1 0		28340-Aug 25 Reserve 8/12/2025	10.2.0481.0000.000.9970	\$9,872.95
				Check #: 0		
					PO/InvoiceTotal:	\$9,872.95
					Vendor Total:	\$9,872.95
					Grand Total:	\$9,966.45

End of Report

Date: September 17, 2025

To: Pleasantdale Board of Education

From: Mary Lenzen, Board Secretary

Re: Closed Session Minutes Recommended for Declassification

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

Date	Summary
2018	
1/17	<p>Litigation, when an action against, affecting or on behalf of the district has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the bias for the funding shall be recorded and entered into the closed meeting minutes.</p> <p>The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.</p>
2/21	<p>The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.</p> <p>Litigation, when an action against, affecting or on behalf of the district has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probable or imminent, in which case the bias for the funding shall be recorded and entered into the closed meeting minutes.</p>
3/21	<p>Student disciplinary cases</p> <p>The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.</p> <p>Litigation, when an action against, affecting or on behalf of the district has been filed and is pending before a court or administrative tribunal,</p>

	<p>or when the District finds that an action is probable or imminent, in which case the bias for the funding shall be recorded and entered into the closed meeting minutes.</p>
<p>2022</p>	
12/14	<p>The placement of individual students in special education programs and other matters relating to individual students.</p> <p>The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.</p>
<p>2023</p>	
11/15	<p>The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.</p>

Pleasantdale School District 107

Personnel Report

September 17, 2025

1. Retirement of Personnel:

The Superintendent received the following letters of retirement:

Name	Position	Retirement Year
Maribeth Kavanaugh	Preschool Teacher (PES)	2029
Erin Oskroba	Kindergarten Teacher (PES)	2026
Margaret Pajkos	Instructional Aide (PES)	October 9, 2027
Donna Polerecky	Instructional Aide (PES)	2027
Angela Tindall	Instructional Aide (PES)	2027

Recommendation: That the Board of Education approve the retirement of Maribeth Kavanaugh, Erin Oskroba, Margaret Pajkos, Donna Polerecky, and Angela Tindall.

2. Resignation of Personnel:

The Superintendent did not receive any letters of resignation.

3. Employment of Staff

The Superintendent has no recommendations for hire.

Personnel

Equal Employment Opportunity and Minority Recruitment

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

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

Administrative Implementation

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

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

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

Nondiscrimination Coordinator:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Title IX Coordinator:Dave Palzet, SuperintendentName7450 S. Wolf RoadAddressBurr Ridge, IL 60527708-784-2170Telephone**Complaint Managers:**Dave Palzet, SuperintendentName7450 S. Wolf RoadAddressBurr Ridge, IL 60527708-784-2170TelephoneJennifer Ban, Asst. Supt. Teaching & LearningName7450 S. Wolf RoadAddressBurr Ridge, IL 60527708-784-2177Telephone

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

Minority Recruitment

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

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.
 29 U.S.C. §206(d), Equal Pay Act.
 29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
 29 U.S.C. §701 et seq., Rehabilitation Act of 1973.
 38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).
 42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
 42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964, implemented by 29 C.F.R. Part 1601.
 42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
 42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.
 42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
 42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.
 Ill. Constitution, Art. I, §§17, 18, and 19.
 105 ILCS 5/10-20.7, 5/20.7a, 5/21.1, 5/22.4, 5/23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.
 410 ILCS 130/40, Compassionate Use of Medical Cannabis Pilot Program Act.
 410 ILCS 513/25, Genetic Information Protection Act.

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

APPROVED: September 23, 2009

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

Personnel

Workplace Harassment Prohibited

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

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

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

Sexual Harassment

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

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

Making a Complaint

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

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

Whom to Contact with a Report or Complaint

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

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

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

Nondiscrimination Coordinator:

Dave Palzet, Superintendent
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2170
Telephone

Complaint Managers:

Dave Palzet, Superintendent
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2170
Telephone

Jennifer Ban, Asst. Supt. Teaching & Learning
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2177
Telephone

Title IX Coordinator:

Dave Palzet, Superintendent
Name
7450 S. Wolf Road
Address
Burr Ridge, IL 60527
708-784-2170
Telephone

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

Investigation Process

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

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District’s duty to investigate and maintain a workplace environment that is productive, respectful, and free of unlawful discrimination, including harassment. ~~The District shall investigate alleged workplace harassment when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.~~

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

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

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

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

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

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

Enforcement

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

Retaliation Prohibited

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

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

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

Recourse to State and Federal Fair Employment Practice Agencies

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

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

- LEGAL REF.: Title VII of the Civil Rights Act of 1964, 42 U.S.C. §2000e et seq., implemented by 29 C.F.R. §1604.11.
Title IX of the Education Amendments of 1972, 20 U.S.C. §1681 et seq., implemented by 34 C.F.R. Part 106.
State Officials and Employees Ethics Act, 5 ILCS 430/70-5(a).
Ill. Human Rights Act, 775 ILCS 5/2-101(E) and (E-1), 5/2-102(A), (A-10), (D-5), 5/2-102(E-5), 5/2-109, 5/5-102, and 5/5-102.2.
56 Ill. Admin.Code Parts 2500, 2510, 5210, and 5220.
Burlington Industries v. Ellerth, 524 U.S. 742 (1998).
Crawford v. Metro. Gov't of Nashville & Davidson County, 555 U.S. 271 (2009).
Faragher v. City of Boca Raton, 524 U.S. 775 (1998).
Franklin v. Gwinnett Co. Public Schools, 503 U.S. 60 (1992).
Harris v. Forklift Systems, 510 U.S. 17 (1993).
Jackson v. Birmingham Bd. of Educ., 544 U.S. 167 (2005).
Meritor Savings Bank v. Vinson, 477 U.S. 57 (1986).
Oncale v. Sundowner Offshore Services, 523 U.S. 75 (1998).
Porter v. Erie Foods International, Inc., 576 F.3d 629 (7th Cir. 2009).
Sangamon County Sheriff's Dept. v. Ill. Human Rights Com'n, 233 Ill.2d 125 (Ill. 2009).
Vance v. Ball State University, 133 S. Ct. 2434 (2013).
- ADOPTED: September 23, 2009
- REVISED: January 17, 2018; September 19, 2018; September 18, 2019; September 16, 2020; September 21, 2022, **September 17, 2025**
- REVIEWED: January 18, 2023

Personnel

Hiring Process and Criteria

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

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

Job Descriptions

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

Investigations

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

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

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

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

1. The District uses an applicant's credit history or report from a consumer reporting agency only when a satisfactory credit history is an established bona fide occupational requirement of a particular position.
2. The District does not screen applicants based on their current or prior wages or salary histories, including benefits or other compensation, by requiring that the wage or salary history satisfy minimum or maximum criteria.

3. The District does not request or require a wage or salary history as a condition of being considered for employment, being interviewed, continuing to be considered for an offer of employment, an offer of employment, or an offer of compensation.
4. The District does not request or require an applicant to disclose wage or salary history as a condition of employment.
5. The District does not ask an applicant or applicant's current or previous employers about wage or salary history, including benefits or other compensation.
6. The District does not ask an applicant or applicant's previous employers about claim(s) made or benefit(s) received under the Workers' Compensation Act.
7. The District does not request of an applicant or employee access in any manner to his or her personal online account, such as social networking websites, including a request for passwords to such accounts.
8. The District provides equal employment opportunities to all persons. See policy 5:10, *Equal Employment Opportunity and Minority Recruitment*.

Sexual Misconduct Related Employment History Review (~~HER~~) (EHR)

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

Physical Examinations

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

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

Orientation Program

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

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.7, 5/10-21.4, 5/10-21.9, 5/21B-10, 5/21B-80, 5/10-22.34, 5/10-22.34b, 5/22-6.5, and 5/24-5.
20 ILCS 2630/3.3, Criminal Identification Act.

820 ILCS 55/, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
Americans with Disabilities Act, 42 U.S.C. §12112, and 29 C.F.R. Part 1630.
Fair Credit Reporting Act, 15 U.S.C. § 1681 et seq.
Immigration Reform and Control Act, 8 U.S.C. §1324a et seq.
Duldulao v. St. Mary of Nazareth Hospital, 136 Ill. App. 3d 763 (1st Dist. 1985), *aff'd in part and remanded* 115 Ill.2d 482(Ill. 1987).
Kaiser v. Dixon, 127 Ill. App. 3d 251 (2nd Dist. 1984).
Molitor v. Chicago Title & Trust Co., 325 Ill. App. 124 (1st Dist. 1945).

ADOPTED: September 23, 2009

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

General Personnel

Compliance with the Fair Labor Standards Act

Job Classifications

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

Workweek and Compensation

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

Overtime

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

Suspension Without Pay

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

Implementation

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

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

ADOPTED: March 16, 2005

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

REVIEWED: August 16, 2023

Personnel

Religious Holidays

The Superintendent shall grant an employee's request for time off to observe a religious holiday if the employee gives at least 5 days prior notice and the absence does not cause an undue hardship.

Employees may use earned vacation time, or personal leave to make up the absence, provided such time is consistent with the District's operational needs. A per diem deduction may also be requested by the employee.

LEGAL REF.: Religious Freedom Restoration Act, 775 ILCS 35/5.
775 ILCS 5/2-101 and 5/2-102.

ADOPTED: September 23, 2009

REVISED September 21, 2022

REVIEWED: September 17, 2025

Personnel

Abused and Neglected Child Reporting

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

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

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

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

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

All District employees shall:

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

The Superintendent will encourage all District educators to complete continuing professional development that addresses the traits and identifiers that may be evident in students who are victims

of child sexual abuse, including recognizing and reporting child sexual abuse and providing appropriate follow-up and care for abused students as they return to the classroom setting.

Alleged Incidents of Sexual Abuse; Investigations

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

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

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

Special Superintendent Responsibilities

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

The Superintendent shall notify the State Superintendent and the Regional Superintendent in writing when he or she has reasonable cause to believe that a license holder was dismissed or resigned from the District as a result of an act that made a child an abused or neglected child. The Superintendent must make the report within 30 days of the dismissal or resignation and mail a copy of the notification to the license holder.

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

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

Special School Board Member Responsibilities

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

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

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

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

ADOPTED: September 23, 2009

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

REVIEWED: January 18, 2023

Personnel

Substitute Teachers

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

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

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

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

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

Emergency Situations

A substitute teacher may teach when no licensed teacher is under contract with the Board if the District has an emergency situation as defined in State law. During an emergency situation, a substitute teacher is limited to 30 calendar days of employment per each vacant position. The Superintendent will notify the appropriate West 40 Immediate Service Center No. 2 within 5 business days after the employment of a substitute teacher in an emergency situation.

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

ADOPTED: September 23, 2009

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

REVIEWED: September 17, 2025

Personnel

Leaves of Absence

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

Sick Leave

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

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

Family Bereavement Leave

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

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

Child Extended Bereavement Leave

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

Leave to Serve as an Election Judge

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

Leaves for Service in the Military

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

General Assembly

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

Leave for Employment in Department of Defense

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

Leaves for Victims of Domestic or Sexual Violence

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

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

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

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

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

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

ADOPTED: September 23, 2009

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

Instruction

Field Trips

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

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

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

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

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

ADOPTED: September 16, 2015

REVIEWED: September 20, 2023



To: Pleasantdale School District 107 Board of Education
From: Dave Palzet
Re: 2025-26 Superintendent Goals
Date: September 17, 2025

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

The goals found below are directly from the Strategic Roadmap and are recommended to be included in this year's superintendent goals.

Goal Area- Student Success

- **MTSS-**
 - Clearly define the roles and responsibilities of the district leadership team, building leadership teams, grade level teams, and individual problem-solving teams. (Domain 2: Capacity and Infrastructure)
 - By the end of the 2025-2026 school year, complete the PSD 107 MTSS Handbook. (Domain 2: Capacity and Infrastructure)
 - Clearly define and communicate the MTSS process to staff and families. (Communication and Collaboration)
- **Library Materials-** *Develop a more robust collection of books that reflect our students' native languages, including but not limited to Serbian, Macedonian, Polish, and Russian.*
- **Distraction-Free Environment:** *Implement and monitor the use of Yondr Pouches to ensure a distraction-free environment at school.*
- **SEL Program-**
 - *PES: Address SEL through an expanded SEL support team, including our Tapestry Student Advocate and an additional .5 Social Worker, with a focus on student attendance, and connecting students and families to our school.*
 - *PMS: Full implementation of WIN (What I Need) at PMS and pilot a new SEL curriculum in seventh and eighth grade.*
- **Student Independence:** *Design and implement experiences for students to learn independence and experience unstructured play.*



Goal Area- Safety and Well-Being

- **Staff Wellness Communication-** Earn the highest Wellness Award Level (Tier 3) from the Educational Benefits Cooperative (EBC) through our Pleasantdale Wellness Committee.
- **Safety Plan-** *Work with an outside consultant to implement a school safety study and then convene a community committee to develop a multi-year improvement plan.*

Goal Area- Responsible Resource Management

- **Teacher Retention-** *Identify and implement innovative ways to retain talented and experienced teachers.*
- **Teacher Leaders-** *Provide coaching and support to the newly configured leadership teams and build leadership capacity through the implementation of the MTSS program.*
 - *DLT (District Leadership Team)*
 - *BLT (Building Leadership Team)*
 - *GLT (Grade Level Teams)*
 - *Individual Problem-Solving Teams*
- **Partnership with village(s)-** *Work with village officials and seek grant funding to construct additional sidewalks and bike lanes.*

Goal Area- Community Connection

- **Timely Feedback Opportunities-** *Provide opportunities for community, parents, and staff to give timely feedback to administration.*
- **Parent Education Opportunities-** *Partner with staff and other districts and agencies to offer parent education opportunities.*
- **Engage Community Members:** *Develop and pilot programs that bring community members into schools and provide them with opportunities to interact positively with our students.*
- **New Family Supports-** *Implement supports for families new to the district, including ways to connect to the school, as well as connecting new families with parent organizations.*

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

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

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La Grange, IL 60525
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Burr Ridge, IL 60527
708.246.3210 Fax: 708.352.0092

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

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

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

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

This is a comprehensive summary of where each area is in the process at the start of the 2025-2026 school year:

Phase 1: Convene and Train a Subject Area Team

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

Phase 2: Identify Needs and Create a Timeline

- K-4 PE: Completing scope and sequence; identifying program needs.
- 6-8 Math: Working with coaches from MCMI to pilot new math resources.

Phase 3: Evaluate and Select Resources and Professional Development

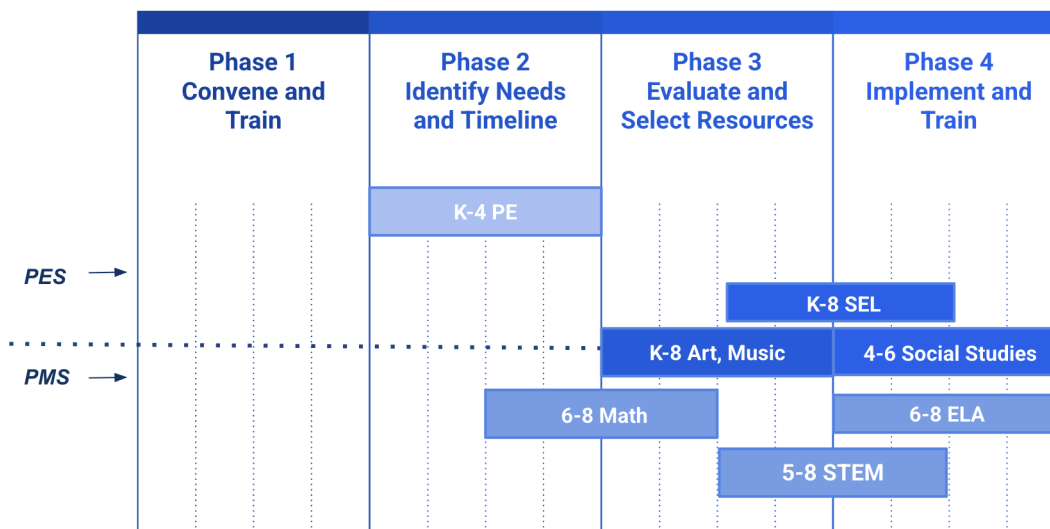
- 5-8 STEM: Evaluating and selecting resources (Also in Phase 4).

- 4-6 Social Studies: (Also in Phase 4) Implementation and PD for TCI social studies curricula.
- K-8 Art and Music:
- K-8 SEL: (also in Phase 3 for PD) Continuing Second Step in K-4; WIN period and Everyday Speech in 5-8 (also addressing executive functioning skills using theRush curricula).

Phase 4: Implement Resources/Curricula and Train Staff

- 6-8 Literacy: (Also in Phase 3) Updated scope and sequence, trying units from HMH *Into Literature* (replacement for *Collections*, which has been discontinued).
- 4-6 Social Studies: (Also in Phase 4) Implementation and PD for TCI social studies curricula.

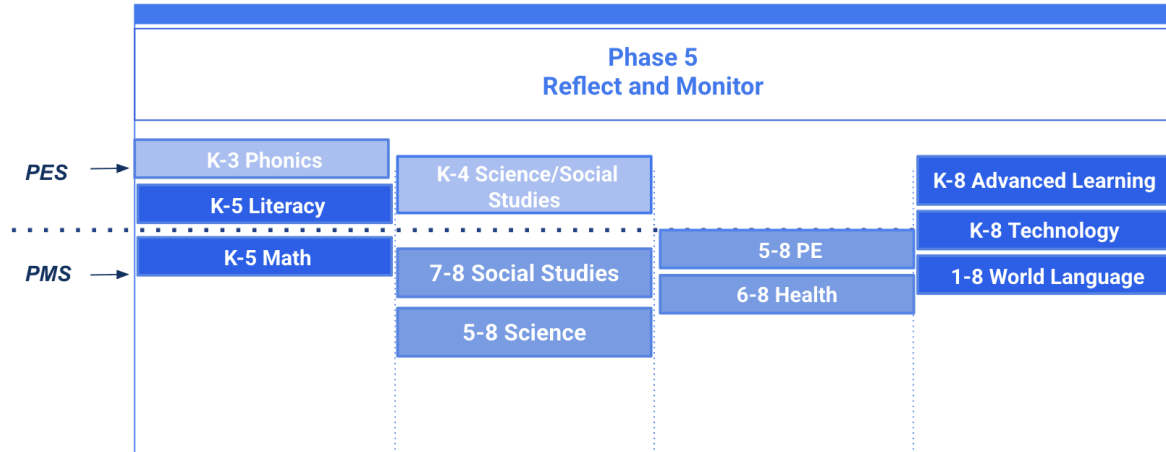
Phases 1-4



Phase 5: Reflect and Monitor Progress

- K-3 Phonics: Remain in Phase 5; LETRS training for 8 teachers at PES.
- K-5 Literacy: CKLA 3rd Edition for grades K-5.
- K-8 Advanced Learning and Talent Development: 4th Grade Extended ELA being taught within the grade level; two 4th Grade Advanced Math classes; Dual grade math classes at PMS (6th/7th; 7th/8th).
- 5-8 Science: Year 3 of McGraw Hill Inspire Science in 5th grade; Year 2 of OpenSciEd in 6-8.
- K-8 Technology: Remain in Phase 5.
- 6-8 Health: Remain in Phase 5.
- 1-8 World Language: Remain in Phase 5.
- 5-8 PE: Remain in Phase 5.
- 7-8 Social Studies: Remain in Phase 5.
- K-4 Science and Social Studies: Remain in Phase 5.
- K-5 Math: Remain in Phase 5.
- K-4 Assessment: Aligned proficiency and grade scales in all subject areas; added work habits with a proficiency scale.

Phase 5



Pleasantdale Elementary Grading Scales

Below Proficient	Approaching Proficient	Proficient	Above Proficient	
1	2	3	4	
62% and under	63%-74%	75% - 95%	96% - 100%	
F 59% and under	D 60%-69%	C 70%-79%	B 80%-89%	A 90% - 100%

K-2 will give number grades in ELA and Math only (skills and overall).
 3rd grade will give number grades in the skill areas and as an overall grade.
 4th grade will give number grades in the skill areas and letter grades overall.

Adding Work Habits to the Report Card:

- Participation
- Listens and follows directions
- Completes and turns in work on time with good effort

Grading Scale for work habits:

- 3 - Proficient
- 2 - Approaching Proficient
- 1 - Below Proficient

To: Dr. Dave Palzet, Superintendent
From: Kathleen Tomei, Principal of Pleasantdale Elementary School
RE: 2025 - 2026 Class Size Enrollment Update
Date: September 8, 2025

Below are the current class enrollments for the 2025-2026 school year as of September 8, 2025.

Administration and staff work collaboratively to create sections that meet the scheduling needs of our students. As new students enroll, records are reviewed to help place students in the appropriate classes. Overall, the majority of sections are within the Board guidelines.

In 1st grade, there are 3 sections over Board guidelines. One of these sections is co-taught. The other two sections receive additional aide support during Flex Math and Flex Reading, as well as math and writing blocks. Furthermore, our English Language Specialists support these two classrooms. We continue to monitor the needs of these classrooms.

In 3rd Grade, 3 sections are above Board guidelines. As previously shared with the Board, instructional planning has led to breaking this grade level into 5 instructional groups for foundational skills. Seven teachers are spread out over the five groups, with two sections being co-taught with a reading specialist. In addition to this support, we will also have consistent enrichment support for the four classes available for ELA and Math so that we can better focus on individual students' needs. Mrs. Bedell, our Learning Enrichment Specialist will be working with the four 3rd grade teachers to provide enrichment for students in each class, and she will also pull enrichment groups for both reading and math throughout the year.

	Section 1	Section 2	Sections 3	Section 4	Section 5	Total	Guideline
PreK AM	11	14				25	15
PreK PM	8					8	
Kindergarten	17	16	17	16	16	82	20
1st Grade	21	21	20	21		83	20
2nd Grade	18	20	20	18		76	24
3rd Grade	24	26	25	25		100	24
4th Grade	22	22	22	21		87	25

To: Dr. Dave Palzet, Superintendent
From: Jeanine Arundel, Principal of Pleasantdale Middle School
RE: 2025 - 2026 Class Size Enrollment Update
Date: September 8, 2025

Below are the current class enrollments for the 2025-2026 school year as of September 8, 2025.

Administration and staff work collaboratively to create sections that meet the scheduling needs of our students. As new students enroll, records are reviewed to help place students in the appropriate classes. Overall, 1 section of core instruction is above the Board guidelines.

6th grade

- 1 section of Extended ELA is above the Board guidelines of 26 students. There are 27 students in that section.

The class size guidelines for core classes at the middle school are 24 students for fifth-grade sections and 25 students for sixth through eighth-grade sections.

Grade 5 - 93 Students (Guideline for core is 24 students per section)

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

Grade 6 - 86 Students (Guideline for core is 25 students per section)

Subject	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Extended ELA	27*					
ELA	15	15	8	18		
Accelerated Math	24	18				
Math	17	24				
Science	25	17	24	20		
Social Studies	11	16	19	18	18	
Spanish	26	25	26			
Physical Education	22	23	20	21		
Health	16	16	16	14	12	12
Music	15	16	17	14	12	12
STEM	17	16	15	10	14	14

Grade 7 - 88 Students (Guideline for core is 25 students per section)

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

Grade 8 - 76 Students (Guideline for core is 25 students per section)

Subject	Section 1	Section 2	Section 3	Section 4	Section 5	Section 6
Extended ELA	25					
ELA	16	13	21			
Geometry	15					
Algebra	22					
Math	10	18				
Science	22	21	25	8		
Social Studies	25	25	25			
Spanish	22	19	23			
Physical Education	21	21	26	8		
Art	8	6	7	19	18	18
Health	8	7	6	19	18	18
STEM	8	8	5	18	19	18

Instruction

Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander.

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

APPROVED: September 22, 2010

REVISED: October 19, 2022

REVIEWED: October 15, 2025

Instruction

Program for the Gifted

The Superintendent or designee shall implement an education program for gifted and talented learners that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities. If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education, the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a “plan for gifted education” that would qualify for State funding.

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student’s identification as gifted or talented learner.

~~In order to allow the School Board to monitor this policy, the Superintendent or designee shall report at least annually on the status of the District’s gifted program.~~

The School Board will monitor this program’s performance by meeting periodically with the superintendent or designee to determine and/or review the indicators and data that evidence whether the educational program for gifted and talented learners is accomplishing its goals and objectives and is otherwise in compliance with this policy.

LEGAL REF.: 105 ILCS 5/14A-5 et seq.
23 Ill.Admin.Code Part 227.

ADOPTED: December 14, 1994

REVISED: May 19, 2004; October 21, 2009; September 16, 2015; October 20, 2021, **October 15, 2025**

Instruction

Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State, and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant children with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
 - a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
 - b. Professional development programs, including mentoring, for District staff,
 - c. Family literacy programs, and
 - d. The integration of information technology into educational and related programs, and
5. Provide programs, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.: 20 U.S.C. §6318.

20 U.S.C. §6391 et seq., Education of Migratory Children.

34 C.F.R. §200.81 et seq.

APPROVED: October 20, 2021

REVIEWED: October 15, 2025

Instruction

Access to Electronic Networks

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

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

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

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

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

Curriculum and Appropriate Online Behavior

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

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

Acceptable Use

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

Internet Safety

Each District computer with Internet access shall have a filtering device that blocks entry to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or

designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. Units to address internet safety will be taught in grades 3-8.

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

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

Authorization for Electronic Network Access

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

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

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

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

ADOPTED: October 21, 2009

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

REVIEWED: **October 15, 2025**

Instruction

Parental Challenges

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to School Board policy 7:15, *Student and Family Privacy Rights*. A parent or guardian may challenge the use of instructional materials to be used by his/her child.

Persons who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy should file a complaint using Board policy 2:260, *Uniform Grievance Procedure*. Persons with all other suggestions or complaints about curriculum, instructional materials, or programs should complete a *Curriculum Objection* form. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection* form. The Superintendent or designee shall establish criteria for review of objections and shall inform parents/guardians of the District's decision based on the District's objection review process.

Challenges are to be registered through the following procedure:

- 1) Parent/guardian will reach out to the teacher, who will include the principal in the conversation. The purpose of contacting the teacher is to clarify how the materials in question are being used in the classroom. Additionally, the teacher, principal, and parent will try to resolve the concern.
- 2) If after speaking with the teacher and principal and the concern is not resolved, the parent/guardian is to provide the school principal with a completed *Curriculum Objection form*.
- 3) The principal, following the District's review practice, will make a decision regarding the request.
- 4) Parents/guardians will receive a written response from the principal with the decision regarding the request to be excused from using particular material(s).

LEGAL REF.: 20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

ADOPTED: December 14, 1994

REVISED: May 19, 2004, October 21, 2009, October 19, 2022

REVIEWED: **October 15, 2025**

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708.246.4700 Fax: 708.246.4625



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Burr Ridge, IL 60527
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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated August 21, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: David Giuliani, Reporter, Patch.com

Request dated: August 21, 2025	Hello, This is a public records request under the Freedom of Information Act. I am seeking any public records that show whether employee Almir Emso is now on administrative leave or any other type of leave and the timing of that leave. This request is not seeking the reasons for the leave. If you have any questions about this request, please feel free to contact me. Thanks, -- David Giuliani Reporter Patch.com 505-426-5067 Covering Elmhurst, La Grange, Hinsdale, Darien, Western Springs, Burr Ridge, Clarendon Hills
Response Dated: September 10, 2025	Response: No such records exist.

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

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



September 2, 2025

VIA ELECTRONIC MAIL

Rebecca Zeman
Rebzeman@hotmail.com

Re: Freedom of Information Act Request

Dear Rebecca Zeman:

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on August 19, 2025. Please treat this correspondence as the response to your request.

You requested the following:

1. "Copies of all disciplinary records, including but not limited to letters of reprimand, suspension notices, and reports of investigation pertaining to Almir Emso in the d107 School District for the period from January 1st, 2015 to June 2nd, 2025."

Response: Any documents responsive to this request have been withheld pursuant to the following exemptions set forth in the Act:

- 7(1)(a): Information specifically prohibited from disclosure by federal or State law or rules and regulations implementing federal or State law;
- 7(1)(b): Private information;
- 7(1)(c): Personal information contained within the public records, the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- 7(1)(f): Preliminary drafts, notes, recommendations, memoranda, and other records in which opinions are expressed, or policies or actions are formulated, except that a specific record or relevant portion of a record shall not be exempt when the record is publicly cited and identified by the head of the public body;
- 7(1)(l): Minutes of meetings of public bodies closed to the public as provided in the Open Meetings Act until the public body makes the minutes available to the public under Section 2.06 of the Open Meetings Act;
- 7(1)(m): Communications between a public body and an attorney or auditor representing the public body that would not be subject to discovery in litigation, and materials prepared or compiled by or for a public body in anticipation of a criminal, civil, or administrative proceeding upon the request of an attorney advising the public body, and materials prepared or compiled with respect to internal audits of public bodies;
- 7(1)(n): Records relating to a public body's adjudication of employee grievances or disciplinary cases; however, this exemption shall not extend to the final outcome of cases in which discipline is imposed;

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La Grange, IL 60525
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- 7.5(q): Information prohibited from being disclosed by the Personnel Record Review Act; and
- 7.5(r): Information prohibited from being disclosed by the Illinois School Student Records Act.

2. *“Disclosure of any and all documents and data relating to sexual misconduct, and inappropriate behavior of the above named including but not limited to sexual contact, physical contact, sexual conduct, sexual comments, or inappropriate comments during the same time period.”*

Response: Enclosed, please find a document marked FOIA Disclosure 1, responsive to your request.

3. *“Copies of all reports or records related to incidents involving teacher misconduct or disciplinary action from the same time frame are also requested.”*

Response: The School District does not have any records responsive to this request.

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

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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



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September 2, 2025

VIA ELECTRONIC MAIL

Laura Kitaeff
Lms715@gmail.com

Dear Ms. Kitaeff:

This letter is in response to your Freedom of Information (“FOIA”) request to Pleasantdale School District 107 dated August 19, 2025. Specifically, you requested the District provide you the following information:

1. **The full written protocols, procedures, or internal guidance documents** that the District follows when a complaint—anonymous or otherwise—is submitted against an employee (including but not limited to investigative steps, timelines, responsible personnel, and notification procedures).

Response: Documents responsive to your request are attached and labeled “Disclosure 1.”

2. Any **protocols, memos, or agreements** outlining the role of the Teachers Association of Pleasantdale (TAP) in receiving or forwarding employee complaints to the administration, **including any current list disclosing TAP members who are authorized to receive such complaints.”**

Response: Please see the [Professional Agreement between the Board of Education and the Teachers Association of Pleasantdale](#) for any agreements. With respect to a “list disclosing TAP members who are authorized to receive such complaints,” the District does not maintain a list responsive to this request.

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

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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



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

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

August 25, 2025

Delivered via Email

Megan McMillin

Megmcmillin22@gmail.com

Dear Megan McMillin:

This letter is in response to your Freedom of Information (“FOIA”) request to Pleasantdale School District 107 dated August 18, 2025. Specifically, you requested that the District provide you with the following information:

“I am requesting all records documenting internal complaints, reports, or notations regarding the elementary school gym teacher, Mr. Emso, specifically as they relate to an incident involving my child, James McMillin.

This includes any reports, entries, or formal complaints made by staff members, including Principal Kathleen Tomei, in any district personnel or internal reporting systems. I previously submitted a formal written complaint to the district regarding this incident and am requesting these records to verify whether it was properly documented and handled according to district procedures.

This request is made to ensure transparency and accountability. I expect the records to clarify whether district procedures were followed and whether my child’s incident was appropriately recorded.

I hereby waive any privacy protections under the Illinois School Student Records Act (ISSRA) to allow the district to release records relating to my child.”

On June 25, 2025, you made a request for student records related to the email you sent Ms. Tomei last fall and her response. The District provided you with these records on July 7, 2025. The District conducted a search for any additional records responsive to your request; however, no responsive records were found.

If you have any questions or concerns related to this response, please contact me.

Respectfully,

Griffin Sonntag

Pleasantdale School District 107 FOIA Officer

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August 29, 2025

VIA ELECTRONIC MAIL

Megan McMillin

Megmcmillin22@gmail.com

Re: Freedom of Information Act Request

Dear Megan McMillin,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on August 15, 2025. Please treat this correspondence as the response to your request.

You requested the following:

"Records indicating whether Mr. Emso is currently on administrative leave or under investigation. Please include any internal memos, board meeting minutes, personnel actions, or communications regarding his status."

The District conducted a search for records responsive to your request; however, no responsive records were found.

If you have any questions or concerns related to this response, please contact me.

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated August 11, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Karyn Lisowski

<p>Request dated: August 11, 2025</p>	<p>August 11, 2025 Good Morning FOIA Officer.</p> <p>This is a request under the Freedom of Information Act. I am an individual seeking information for personal use and not for commercial use. I request that a copy of the following document(s) be provided to me:</p> <p>All documents with information that explain the procedure or process that Pleasantdale staff can use to report concerns or issues in an anonymous manner.</p> <p>At the 24 minute mark of the June 2025 school board meeting a parent made a comment that Dr. Palzet stated there was an anonymous way for staff to report concerns or issues. As a former teacher, I knew about the Tiger tip line for students but I am not aware of any such tip line for faculty, See transcript below from June 2025 school board meeting.</p> <p>24:00 stand up dr pelzette you stated that there was an anonymous way for staff to</p> <p>24:05</p> <p>report concerns or issues which is fantastic yet when that was relayed to staff members both new and some with</p> <p>24:11</p> <p>many years in the district none were aware of such a resource because there is no such way and when concerns are</p> <p>24:18</p> <p>brought up or conveyed in a silent yet visible way they are dismissed and</p>
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	<p>24:23</p> <p>verbally shamed by their direct manager to while I'm making it known that I will</p> <p>24:28</p> <p>be that anonymous resource for anyone who may need it many of you in this room myself included work in a corporate</p> <p>I am willing to pay fees for this request up to a maximum of \$50. If you estimate that the fees will exceed this limit, please inform me first. I would prefer unedited digital copies.</p> <p>Thank you for your consideration of this request.</p> <p>Karyn Lisowski</p>
Response Dated: August 18, 2025	Response: No such records exist.

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

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

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated August 4, 2025 and extended on August 11, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Karyn Lisowski

<p>Request dated: August 4, 2025</p>	<p>August 4, 2025 Good Morning FOIA Officer.</p> <p>This is a request under the Freedom of Information Act. I am an individual seeking information for personal use and not for commercial use. I request that a copy of the following document(s) be provided to me:</p> <p>Public records maintained on school or personal accounts of Dave Palzet. Emails dating 2022/01/01-2023/01/01 with attachments during 8:00 AM-3:22 PM from Dave Palzet to David Negrón as well as emails from David Negrón to Dave Palzet.</p> <p>Please include all the email addresses below:</p> <p>dpalzet@d107.org negrondav@gmail.com negrondav@outlook.com dnegrón@sd104.us board.negrón@d107.org david.negrón@Maywood89.org david.negrón@maywood89.org</p> <p>I am willing to pay fees for this request up to a maximum of \$50. If you estimate that the fees will exceed this limit, please inform me first. I would prefer unedited digital copies. Thank you for your consideration of this request. Karyn Lisowski</p>
<p>Response Dated: August 18, 2025</p>	<p>Response: See files found here.</p>

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

request, please clarify your request to him in writing.

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

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated August 26, 2025. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Karen Garcia, Data Acquisition Specialist, SmartProcure

Request date: August 26, 2025	<p>From: Karen Garcia <kareng@smartprocure.com> Subject: SmartProcure FOIA Request to Pleasantdale School District #107 for Contact Information Date: August 25, 2025 at 7:20:25 AM CDT To: "dpalzet@d107.org" <dpalzet@d107.org></p> <p>Dear Dr. Dave Palzet or Custodian of Public Records,</p> <p>SmartProcure is submitting a commercial FOIA request to the Pleasantdale School District #107 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none">1. First Name2. Last Name3. Position Title4. Department5. Direct Phone Number (if does not exist, list main phone number with extension)6. Business Cell Phone (if provided by Pleasantdale School District #107)7. Email Address8. Office Address (Address, City, State, Zip) <p>As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email. https://upload.smartprocure.com/?id=c2RgPWEyYlZQMDAwMDAwWVp2OVIBRyZzdD1JTCZvcmc9UGxIYXNhbnRkYWxlU2Nob29sRGJzdHJpY3QxMDcmb3JnaWQ9MTAwMzM5</p> <p>If this request was misrouted, please forward to the correct contact person and reply to this communication with the appropriate contact information.</p> <p>If you have any questions, please feel free to respond to the email address noted below in my signature.</p> <p>Regards,</p> <p>Karen Garcia Data Acquisition Specialist SmartProcure</p>
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	Direct: +117542120045
Response Date: September 2, 2025	Response: Documents were uploaded to website per your request.

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

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