

Pleasantdale 107 Board of Education Meeting

Wednesday, February 18, 2026 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

III. Public Hearing to Transfer Funds from the Education Fund to the Operations and Maintenance Fund

III.A. Declare Hearing Open at _____

III.B. Open Forum: Public Hearing

III.C. Declare Public Hearing Closed at _____

IV. Approve Resolution Authorizing the Transfer of Funds from the Education Fund to the Operations and Maintenance Fund

V. Approve Resolution Authorizing the Transfer of Funds from the Operations and Maintenance Fund to the Capital Projects Fund

VI. District Leadership Recognition

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

VIII. * Consent Agenda

VIII.A. Approve Regular Meeting Minutes of January 21, 2026

VIII.B. Approve Closed Session Meeting Minutes of January 21, 2026

VIII.C. Declassify Closed Session Minutes

VIII.D. Approve Payment of January Payroll/February Warrants

VIII.E. Approve February 2026 Personnel Report

IX. Administration's Report

IX.A. Community Engagement Update

IX.B. School Safety Report

IX.C. Review Board Policy 7:65 (Class Size Guidelines)

IX.D. Preliminary Staffing Plan

IX.E. Review Governance and Planning (sec. 1) and General School Administration (sec. 3) Board Policies

X. Items for Next Agenda:

X.A. Community Engagement Update; Superintendent Advisory Team: Facilities; Professional Learning Update; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Re-employment of Non-tenured Personnel and Non-renewal of Non-tenured Teachers.

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

XII. Written Reports

XII.A. FOIA

XIII. Closed Session

XIV. Adjournment

**RESOLUTION AUTHORIZING AN INTERFUND TRANSFER
FROM THE EDUCATIONAL FUND TO THE OPERATIONS AND MAINTENANCE
FUND**

WHEREAS, pursuant to Section 17-2A of the *School Code* (105 ILCS 5/17-2A), the Board of Education ("Board") of Pleasantdale School District, Cook County, Illinois (the "School District"), by proper resolution, may authorize the Proviso Township Treasurer, agent of this District, to make interfund transfers between the Educational, Operations and Maintenance, and Transportation Funds, and from the Tort Immunity to the Operations and Maintenance Fund; and

WHEREAS, the adoption of such resolution must follow a public hearing set by the Board or Board President; and

WHEREAS, the public hearing was required to be preceded by at least one published notice occurring at least seven (7) days and not more than thirty (30) days prior to the hearing in a newspaper of general circulation within the School District, and a notice posted at least forty-eight (48) hours before the hearing, at the principal office of the School Board, with both notices setting forth the time, date, place and subject matter of the hearing; and

WHEREAS, such hearing was held on February 18, 2026, at 6:00 p.m. at 7450 S. Wolf Road, pursuant to the notice published on February 5, 2026, in the LaGrange Suburban Life and the notice posted on February 14, 2026, at 7450 S. Wolf Road; and

WHEREAS, the Board has determined that it is in the best interests of the School District to transfer money currently in the Educational Fund to the Operations and Maintenance Fund.

NOW, THEREFORE, It is Hereby Resolved by the Board of Education of Pleasantdale School District 107, Cook County, Illinois, as follows:

Section 1. The Board has determined that it is in the best interests of the School District to transfer the following amount between the following funds:

<u>Amount</u>	<u>Transfer From</u>	<u>Transfer To</u>
\$620,000	Educational	Operations and Maintenance

Section 2. The Proviso Township Treasurer, agent of this District, is authorized to transfer said amount and record the transfer on the books of the School District.

Section 3: All resolutions or parts thereof in conflict with this Resolution shall be repealed and this Resolution shall be in full force and effect immediately upon its passage.

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

AYES:

NAYS:

ABSENT:

President, Board of Education

ATTEST:

Secretary, Board of Education

RESOLUTION

RESOLUTION AUTHORIZING THE TRANSFER OF FUNDS FROM THE OPERATIONS AND MAINTENANCE FUND TO THE CAPITAL PROJECTS FUND

WHEREAS, the Pleasantdale School District No. 107 (the "District") is a school district duly organized under the laws of the State of Illinois; and

WHEREAS, Section 100.50(d)(2) of the Illinois State Board of Education's Requirements for Accounting, Budgeting, Financial Reporting, and Auditing (formerly known as the Illinois Program Accounting Manual or "IPAM"), 23 IL ADMN CD 100 et seq., requires changes in how Illinois school districts document the funding of, accounting for, and expenditures from the Capital Projects Fund; and

WHEREAS, the Board of Education of District desires to remain in compliance with generally accepted accounting principles and those requirements set forth in the State's regulations; and

WHEREAS, the Board of Education has determined that it is in the best interest of the School District to direct the Proviso Township School Treasurer, agent of the District, to transfer certain funds from the Operations & Maintenance Fund to the Capital Projects Fund to provide moneys with which to meet those expenses properly accounted for and made from the Capital Projects Fund pursuant to the State's regulations.

NOW THEREFORE Be It Resolved by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, as follows:

Section One: The District finds that all recitals contained in the preambles to this Resolution are full, true, and correct and does hereby incorporate them into this Resolution by Reference.

Section Two: The sum of \$1,180,000 previously maintained in the Operations and Maintenance Fund shall be transferred to the Capital Projects Fund.

Section Three: That the Proviso Township Treasurer, agent of this District, is hereby

requested to make the necessary entries on the books and records evidencing the transfer as provided for in this Resolution and that a certified copy of this Resolution be hereby forwarded to the Proviso Township Treasurer, agent of this District, by the Secretary of the Board.

Section Four: This Resolution shall supersede any ordinances, resolutions or motions, or parts of ordinances, resolutions or motions, in conflict with any part herein, and any such ordinances, resolutions or motions, or parts thereof, are hereby repealed.

Section Five: If any section, paragraph or provision of this Resolution shall be held invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect any of the remaining provisions of this Resolution.

Section Six: That this Resolution shall be in full force and effect from and after its adoption as provided by law.

ADOPTED this 18th day of February, 2026, pursuant to the following roll call vote:

AYES: _____

NAYS: _____

ABSENT: _____

President, Board of Education
Pleasantdale School District 107

ATTEST

Secretary, Board of Education
Pleasantdale School District 107

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 8:22 p.m. January 21, 2026

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, Griffin Sonntag, Sara Poplawski, Maura Raleigh, James Mukite, Kathleen Tomei, Jennifer Drisoll, and Board Recording Secretary Jenni Weiler. The district auditor Matt Beran was in attendance. Students Julian Grisoni, Isabella Girisoni, Lizzy Buchanan, Cal Brockob, Kaia Puskorious, and Emily Girut were present.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by members of the Pleasantdale Middle School Student Council.

DISTRICT RECOGNITION

The Board of Education recognized Pleasantdale Middle School for receiving the Health Blue Ribbon Award and congratulated health teacher Jennifer Driscoll for her contributions to our school.

OPEN FORUM

No public comment was made at this time.

ACTION NO. 24
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 December 10, 2025, regular meeting; Approve Payment of December Payroll/January Warrants; January 2026 Personnel Report; Students (sec. 7) and Community Relations (sec.8) Board Policies; Registration Fees for the 2026-2027 School Year; Parent/Student Handbook; FY27 School Calendar; Resolution Authorizing Transfer of Engagement/Appointment of Legal Counsel. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

ACTION NO. 25
Transfer of Funds

Motion by Lenzen, second by Brockob, that the Board of Education authorize the transfer of \$700,000 from the Operations & Maintenance Fund into the Capital Projects Fund of Pleasantdale School District No. 107, Cook County, Illinois. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

REPORTS AND DISCUSSION ITEMS

Community Engagement Update

Dr. Palzet provided the Board with an update on the Community Engagement process to begin to address the Board's priorities. The district convened a Facilitating Team, which is charged with developing three community workshops to engage the community in addressing these priorities and delivering a report to the Board. The committee has met once and will meet twice a month from now until June. The community workshops are scheduled for February 26, March 12, and April 9 from 6:00 to 8:00 PM at the middle school.

Audit Report

To ensure our business office and financial practices comply with current accounting standards, the district engaged an independent auditor to review our books. The audit confirmed that our practices and procedures align with best practices and that we should continue many of our current systems. The audit also revealed that no additional controls are needed. Matt Beran from our auditing firm, Lauterbach & Amen presented the audit's outcome.

ACTION NO. 26
Acceptance of the
annual audit

Motion by Lenzen, second by Brockob, that the Board of Education approves acceptance of the FY25 audit report as presented by Matt Beran of Lauterbach & Amen. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

Items for Next Agenda

Community Engagement Update; School Safety Report; Declassify Closed Session Minutes; Board Policy 4:85 Cost Analysis for Programs (written); Review Governance and Planning (sec. 1) Board Policies; and Preliminary Staffing Projections/Recommendations.

OPEN FORUM

No public comment was made at this time.

WRITTEN REPORTS

Freedom of Information Act (FOIA) requests are filled by our FOIA officer, Mr. Sonntag. The district fulfilled the Freedom of Information Act (FOIA) requests below:

1. Justin Wenig of Starbridge FOIA Insights requested district purchasing records.
2. Jennifer Wulff requested documents showing when a hearing notice was published to the district website.
3. CT Mills of Public Info Access LLC requested a list of active district employees.
4. Owen Wang from South Cook News requested copies of vendor contracts for the current school year.
5. Owen Wang from South Cook News requested a copy of aide contracts.
6. Travis Ter Haar requested copies of any paint order made by the district over the past 5 years.

7. Shari Reid of SmartProcure requested purchasing records from the current school year.

ADJOURNMENT Motion by Lenzen, second by Brockob, that the regular meeting adjourns at 8:22 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

Date: February 18, 2026

To: Pleasantdale Board of Education

From: Mary Lenzen, Board Secretary

Re: Closed Session Minutes Recommended for Declassification

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

Date	Summary
<u>2024</u>	
5/15	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.

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1177

02/20/2026

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	1000626256 2/1/2026	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:						
24in Anti Glare Computer Sheild (2 pack)		1	260484	1FR9-X1GR-7NP 9 11/5/2025	10.5.2520.4000.300.0000	\$50.99
					Check #: 0	
					PO/InvoiceTotal:	\$50.99
Check Group:						
500 sheets 1 x 2-5/8 Printable Address Labels 15000 Mailing Labels for Envelopes 30-up Labels White		1	260548	1P6N-YF79-J7C3 2/2/2026	10.5.2520.4000.300.0000	(\$32.99)
					Check #: 0	
					PO/InvoiceTotal:	(\$32.99)
Check Group:						
Dreidel med size		1	260587	1H37-1DP4-JNQ M 12/11/2025	10.5.1001.4109.100.0000	\$8.81
					Check #: 0	
					PO/InvoiceTotal:	\$8.81
Check Group:						
Texas Instruments Calculator		12	260610	1JKD-1399-14RX 12/23/2025	10.5.1002.4000.200.0000	\$92.40
					Check #: 0	
					PO/InvoiceTotal:	\$92.40

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1177

02/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
7 Pocket Accordion File Black		1	260611	1QJH-1LT4-DNW Q 12/23/2025	10.5.1002.4000.200.0000	\$5.67
Check #: 0						
PO/InvoiceTotal:						\$5.67
Check Group:						
Small Battery Powered Desk Lamp		1	260612	17V7-LD9C-3DLG cr 1/12/2026	10.5.1001.4016.100.0000	(\$17.85)
Small Battery Powered Desk Lamp		1	260612	1L16-7VH3-9K73 1/10/2026	10.5.1001.4016.100.0000	\$17.85
Small Battery Powered Desk Lamp		1	260612	1LDL-4CJ1-HWP X 2/4/2026	10.5.1001.4016.100.0000	\$17.85
Extric Stick Tack WHITE		5	260612	1NR9-C3X6-PGV N 12/24/2025	10.5.1001.4016.100.0000	\$24.23
Wireless Remote Shutter 3 pk		4	260612	1NR9-C3X6-PGV N 12/24/2025	10.5.1001.4016.100.0000	\$34.16
Small Battery Powered Desk Lamp		1	260612	1RLR-HXLD-CTQ J 1/27/2026	10.5.1001.4016.100.0000	\$17.85
Check #: 0						
PO/InvoiceTotal:						\$94.09
Check Group:						
Desk Organizer to returned		1	260614	13MX-FP3D-K1L Y 2/2/2026	10.5.2520.4000.300.0000	(\$21.24)
Avery Easy Peel Printable Address Labels-3000 per pack		2	260614	1JKD-1399-6L3P 12/23/2025	10.5.2520.4000.300.0000	\$56.64
Desk Organizer		1	260614	1JKD-1399-6L3P 12/23/2025	10.5.2520.4000.300.0000	\$21.24

Pleasantdale School District 107

Voucher Detail Listing

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02/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$56.64
Check Group:						
Brown Paper Lunch Bags (100Pcs)		4	260616	19FL-PD1F-MFM V 12/29/2025	10.5.2310.4000.300.0000	\$71.56
4x3 Name Tags Badge Holder with Lanyard 50 Pack		1	260616	19FL-PD1F-MFM V 12/29/2025	10.5.2310.4000.300.0000	\$25.05
Swingline Standard Stapler (2 Pack)		1	260616	19FL-PD1F-MFM V 12/29/2025	10.5.2520.4000.300.0000	\$13.61
Oxford Blank Write On Binder Dividers		4	260616	19FL-PD1F-MFM V 12/29/2025	10.5.2310.4000.300.0000	\$48.56
Avery Name Badge Inserts 3x4 5-Pack		1	260616	19FL-PD1F-MFM V 12/29/2025	10.5.2310.4000.300.0000	\$103.19
1/2 Inch 3-Ring Binder with Pockets		4	260616	19FL-PD1F-MFM V 12/29/2025	10.5.2310.4000.300.0000	\$140.56
Avery Printalbe Tent Cards		1	260616	1NWD-7NJP-17G V 12/30/2025	10.5.2310.4000.300.0000	\$23.50
Check #: 0						
PO/InvoiceTotal:						\$426.03
Check Group:						
Fushings 20 Piece Extra Thick ID Badge Double Deck Clear Heavy Duty		5	260618	17LV-CHQ1-HRC H 1/5/2026	10.5.1002.4000.200.0000	\$49.60
Check #: 0						
PO/InvoiceTotal:						\$49.60
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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02/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yens packing peanuts 45 gallon		1	260620	1YFT-PKFF-TWK 7 1/12/2026	10.5.1001.4103.100.0000	\$33.22
Afmat pencil sharpener green		1	260620	1YWD-9J9L-VGN R 1/11/2026	10.5.1001.4103.100.0000	\$31.49
Afmat pencil sharpener Pink		1	260620	1YWD-9J9L-VGN R 1/11/2026	10.5.1001.4103.100.0000	\$31.99
order discount		1	260620	1YWD-9J9L-VGN R 1/11/2026	10.5.1001.4103.100.0000	(\$3.17)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$93.53
Check Group:						
Clothes Rack for Hanging Clothes 350lbs Heavy Duty Clothing Rack 51 to 71" W x 16.53" D x 65" to 71" H Adjustable Rolling Clothes Rack Coat Rack Garment Rack 3" industrial Wheels Silver		1	260621	1XX4-MQFN-6GQ V 1/20/2026	10.5.1001.4000.100.0000	\$85.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$85.99
Check Group:						
amazon basics masking tape 3 rolls		2	260622	1F64-PKDJ-WKFJ 1/9/2026	10.5.1001.4102.100.0000	\$12.08
UNO card game		2	260622	1F64-PKDJ-WKFJ 1/9/2026	10.5.1001.4102.100.0000	\$13.76
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$25.84
Check Group:						
6 pk deeo ultra baskets		1	260623	1LCT-M49W-KQQ G 1/8/2026	10.5.1001.4000.100.0000	\$37.89

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
laminating 2 rolls		2	260623	1LCT-M49W-KQQ G 1/8/2026	10.5.1001.4000.100.0000	\$164.38
176 pieces birthday bracelets		2	260623	1LCT-M49W-KQQ G 1/8/2026	10.5.1001.4000.100.0000	\$47.98
Birthday badge ribbons		2	260623	1LCT-M49W-KQQ G 1/8/2026	10.5.1001.4000.100.0000	\$17.98
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$268.23
Check Group:						
2 Pack Lanyards for ID Badges Wooden Bead		1	260624	1PYK-DQRD-DQ RX 1/7/2026	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$6.99
Check Group:						
Squished: A Graphic Novel		4	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$28.00
Winterborne Home for Vengeance and Valor: A Thrilling Mystery		6	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$38.40
The Lost Library		3	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$21.57
Macy McMillan and the Rainbow Goddess		6	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$43.74
The One and Only Ivan		2	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$13.34
Isaiah Dunn Is My Hero		5	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$30.75
Blips on a Screen: How Ralph Baer Invented TV Video Gaming		5	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$57.75

Pleasantdale School District 107

Voucher Detail Listing

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02/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
History Comics: The Great Chicago Fire: Rising From the Ashes		5	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$48.95
Strongheart: Wonder Dog of the Silver Screen		6	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$49.74
The Guardian Test (Legends of Lotus Island #1		3	260625	136L-H6RT-R41C 1/14/2026	10.5.2220.4300.100.0000	\$19.17
Dazzle Ships: World War I and the Art of Confusion		5	260625	1XDD-4HH7-PGT C 1/27/2026	10.5.2220.4300.100.0000	\$54.65
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$406.06
Check Group:						
Amazon Basics ID Badge Holders, Vertical Clear Plastic 2.55" x 4.41", Pack of 50		1	260626	1C14-RGTR-717 Q 1/8/2026	10.5.1001.4000.100.0000	\$8.04
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$8.04
Check Group:						
Apple Magic Trackpad - White Multi-Touch Surface ???????		1	260628	1N64-YWN4-6T3 Q 1/8/2026	10.5.2225.4000.200.0000	\$119.99
Apple Magic Keyboard with Touch ID and Numeric Keypad for Mac Models with Apple Silicon - US English - White Keys		1	260628	1N64-YWN4-6T3 Q 1/8/2026	10.5.2225.4000.200.0000	\$169.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$289.98
Check Group:						
Bright colors 26 pcs nylon bean bags		3	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$107.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1177

02/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Soccer captain arm bands		2	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$33.18
2 pcs giant beach ball		1	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$39.99
Palos Sports the Zone weighted bowling set		1	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$60.15
Champion Sports Rhino Dodgeball set /mesh bag and 6 dodgeball / colors		6	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$263.64
large stop watch led timer with remote		1	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$37.99
GRAWUN jump ropes for kids		2	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$53.52
US games standadrd Hoops 36 inch pack of 12		1	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$77.29
Liberty Imports flying disks		1	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$29.99
Soccer captain armband		2	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$37.78
Exercise Dice		2	260629	1KKX-PGFF-PGR K 1/12/2026	10.5.1001.4009.100.0000	\$19.74

Check #: 0

PO/InvoiceTotal: \$761.24

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

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02/20/2026

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
apiker 2 Pack Screen Protector for iPad 9th 8th 7th Generation 10.2 Inch, Tempered Glass Film for iPad 9 8 7 (2021/2020/2019), Case Friendly, Apple Pencil Compatible, High Re...		4	260630	1FWX-R9YH-7LP M 1/12/2026	10.5.2225.4000.200.0000	\$29.60
Check #: 0						
PO/InvoiceTotal:						\$29.60
Check Group:						
500 Piece Heart Stickers		1	260632	1KKX-PGFF-761F 1/12/2026	10.5.1002.4000.200.0000	\$4.99
500 Pice Bug Stickers		1	260632	1KKX-PGFF-761F 1/12/2026	10.5.1002.4000.200.0000	\$6.99
500 Piece Gem Label Stickers		1	260632	1KKX-PGFF-761F 1/12/2026	10.5.1002.4000.200.0000	\$9.99
600 Piece Monster Stickers		1	260632	1KKX-PGFF-761F 1/12/2026	10.5.1002.4000.200.0000	\$7.97
Check #: 0						
PO/InvoiceTotal:						\$29.94
Check Group:						
80 Piece Natural Crysta; Collection		1	260633	1YVQ-TKXT-Q7Q R 1/26/2026	10.5.1002.4000.200.0000	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$15.99
Check Group:						
Pentel Hi-Polymer Block Eraser Large White Pack of 10		1	260634	1H1G-L4RP-JWR J 1/15/2026	10.5.1002.4000.200.0000	\$15.25
Mr. Pen-Erasers 12 Pack White Erasers		1	260634	1H1G-L4RP-JWR J 1/15/2026	10.5.1002.4000.200.0000	\$5.70

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gallon Pump Dispenser 6 pack		1	260634	1H1G-L4RP-JWR J 1/15/2026	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$30.94
Check Group:						
Before Columbus: The Americas of 1491		1	260635	1YLG-TVW3-6XX 9 1/16/2026	10.5.1002.4000.200.0000	\$16.49
Explorers Who got Lost		1	260635	1YLG-TVW3-6XX 9 1/16/2026	10.5.1002.4000.200.0000	\$12.80
Pedro's Journal: A Voyage with Christopher Columbus		1	260635	1YLG-TVW3-6XX 9 1/16/2026	10.5.1002.4000.200.0000	\$6.99
Blood on the River: James Town 1607		1	260635	1YLG-TVW3-6XX 9 1/16/2026	10.5.1002.4000.200.0000	\$7.18
Check #: 0						
PO/InvoiceTotal:						\$43.46
Check Group:						
Spiral Notebooks 3 Pack College Ruled		1	260636	11FY-PTDW-N11 J 1/19/2026	10.5.1002.4000.200.0000	\$8.98
208 Piece Binder Clips		1	260636	11FY-PTDW-N11 J 1/19/2026	10.5.1002.4000.200.0000	\$23.99
600 Piece Golf Pencils with Erasers		1	260636	11FY-PTDW-N11 J 1/19/2026	10.5.1002.4000.200.0000	\$28.58
4 Piece White Correction Tape Pen Black		1	260636	11FY-PTDW-N11 J 1/19/2026	10.5.1002.4000.200.0000	\$8.98
Expo Low Odor Dry Erase Markers Ultra Fine Tip 8 Count		1	260636	11FY-PTDW-N11 J 1/19/2026	10.5.1002.4000.200.0000	\$6.54

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Amazon Basics Sheet Protectors for 3 Ring Binders 500 Pack Clear		1	260636	11FY-PTDW-N11 J 1/19/2026	10.5.1002.4000.200.0000	\$19.92
Check #: 0						
PO/InvoiceTotal:						\$96.99
Check Group:						
Adjustable Height Portable Badminton Net Set		2	260637	1NMX-JLLQ-4L61 1/16/2026	10.5.1002.4000.200.0000	\$53.78
Check #: 0						
PO/InvoiceTotal:						\$53.78
Check Group:						
CyberPower CP1500AVRLCD3 Intelligent LCD UPS System, 1500VA/900W, 12 Outlets, 2 USB Ports, AVR, Mini Tower, Black		1	260640	1CQV-KTTG-NW 4D 1/15/2026	10.5.2225.4000.200.0000	\$189.95
Logitech MX Brio Ultra HD 4K Collaboration		1	260640	1CQV-KTTG-NW 4D 1/15/2026	10.5.2225.4000.200.0000	\$199.99
Edifier M60 Multimedia Speaker Bluetooth 5.3, 66W RMS		1	260640	1CQV-KTTG-NW 4D 1/15/2026	10.5.2225.4000.200.0000	\$169.99
Belkin Connect 4 Port USB C Hub		1	260640	1CQV-KTTG-NW 4D 1/15/2026	10.5.2225.4000.200.0000	\$39.14
LG 40U990A-W 40-inch Ultrafine 5K2K WUHD		1	260640	1CQV-KTTG-NW 4D 1/15/2026	10.5.2225.4000.200.0000	\$1,796.99
Check #: 0						
PO/InvoiceTotal:						\$2,396.06
Check Group:						
Ltrop Kids Case for iPad 9th/ 8th/ 7th Generation (2021/2020/ 2019), iPad 10.2 Case for Kids, Shockproof Handle Stand Case for iPad 9/8/ 7 Generation 10.2 Inch - Green		4	260641	1LFQ-P9PK-3VN H 1/16/2026	10.5.2225.4000.100.0000	\$75.92

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Schnioy Case for iPad 9th Generation iPad Case 9th 8th 7th Generation iPad 10.2 Inch iPad		4	260641	1LFQ-P9PK-3VN H 1/16/2026	10.5.2225.4000.100.0000	\$86.36
Check #: 0						
PO/InvoiceTotal:						\$162.28
Check Group:						
Post It Super Sticky Notes 15 Pack		2	260642	1VGR-NL99-VYJ N 1/20/2026	10.5.1002.4000.200.0000	\$27.32
American White Cross Flexible Fabric Bandages Box of 1300		2	260642	1VGR-NL99-VYJ N 1/20/2026	10.5.2130.4000.200.0000	\$98.50
Amazon Basics Clasped 9x12 100 Pack Envelopes		1	260642	1VGR-NL99-VYJ N 1/20/2026	10.5.1002.4000.200.0000	\$13.05
10 Pack TZE-231 White Label Tape		1	260642	1VGR-NL99-VYJ N 1/20/2026	10.5.1002.4000.200.0000	\$32.29
Hartmann 64100000 AC Tape Latex Free 1" Width		1	260642	1VGR-NL99-VYJ N 1/20/2026	10.5.2130.4000.200.0000	\$31.62
Check #: 0						
PO/InvoiceTotal:						\$202.78
Check Group:						
Amazon Basics Matte finish Tape 12 Pack		3	260643	119J-HLM1-1QPJ 1/21/2026	10.5.1002.4000.200.0000	\$31.56
Amazon Basics Dry Erase Markers Pavk of 12		1	260643	119J-HLM1-1QPJ 1/21/2026	10.5.1002.4000.200.0000	\$6.41
Amazon Basics Dry Erase Markers Pavk of 12		1	260643	1RLR-HXLD-4GP D 1/24/2026	10.5.1002.4000.200.0000	(\$6.41)
Amazon Basics Wood cased #2 Pencils 150 Count		1	260643	1VJR-1PNP-46LJ 1/29/2026	10.5.1002.4000.200.0000	(\$12.60)

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Crayola Colored Pencils Classpack 240 Count		1	260643	1VJR-1PNP-46LJ 1/29/2026	10.5.1002.4000.200.0000	(\$32.99)
				Check #: 0		
					PO/InvoiceTotal:	(\$14.03)
Check Group: Prismacolor 3365 Premier Soft Core Pencil White Pack of 12		1	260644	1TKV-GW1N-1M N9 1/30/2026	10.5.1002.4000.200.0000	\$18.95
				Check #: 0		
					PO/InvoiceTotal:	\$18.95
Check Group: 26 pcs fidget spinner rings		2	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$33.98
48 pack light up favors		2	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$57.58
24 pk paper junk bulk journals		2	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$33.92
42 pcs camping bracelets		2	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$17.62
40 ct crayola markers		1	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$14.99
60 kinds valentines part favors		5	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$84.95
mini cubes		5	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$113.95
24pk blank books		1	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$16.33

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22 pk 6 in 1 ballpoint		1	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$11.39
200 pcs mochi squishy toys		3	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$74.97
256 mini Spring party favors		1	260646	1XD6-KX6L-WLQ V 1/20/2026	10.5.2110.4000.100.0000	\$26.99
Check #: 0						
						PO/InvoiceTotal: <u>\$486.67</u>
Check Group:						
Dribble, Dribble, Drool! #18 (George Brown, Class Clown)		2	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$11.98
Dance Your Pants Off! #9 (George Brown, Class Clown)		1	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$6.99
How Do You Pee in Space? #13 (George Brown, Class Clown)		1	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$6.99
You Can't Drink a Meatball Through a Straw #7 (Here's Hank)		1	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$6.49
Detective Duck: The Case of the Strange Splash (Detective Duck #1)		4	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$30.72
Wallace and Grace Take the Case		3	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$18.81
Attack of the Tightly Whities! #7 (George Brown, Class Clown)		2	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$13.98
Alvin Ho: Allergic to Girls, School, and Other Scary Things		4	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$25.56
Detective Duck: The Mystery at Emerald Pond (Detective Duck #3)		4	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$50.16

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Lice Check #12 (George Brown, Class Clown)		1	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$6.99
The Soggy, Foggy Campout #8 (Here's Hank)		4	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$26.00
Detective Duck: The Case of the Missing Tadpole (Detective Duck #2)		4	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$35.32
Help! I'm Stuck in a Giant Nostril! #6 (George Brown, Class Clown)		1	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$6.99
Hooray! My Butt Left the Bench! #10 (Here's Hank)		1	260647	11GP-99DP-C433 2/2/2026	10.5.1001.4111.100.0000	\$7.99
Stop That Frog! #3 (Here's Hank)		4	260647	1QX7-CLQ7-JVL 1/27/2026	10.5.1001.4111.100.0000	\$27.96
Sydney and Taylor Explore the Whole Wide World		4	260647	1QX7-CLQ7-JVL 1/27/2026	10.5.1001.4111.100.0000	\$22.36
How Do You Pee in Space? #13 (George Brown, Class Clown)		2	260647	1QX7-CLQ7-JVL 1/27/2026	10.5.1001.4111.100.0000	\$13.98
Everybody Is Somebody #12 (Here's Hank)		4	260647	1QX7-CLQ7-JVL 1/27/2026	10.5.1001.4111.100.0000	\$26.00
You Can't Drink a Meatball Through a Straw #7 (Here's Hank)		3	260647	1QX7-CLQ7-JVL 1/27/2026	10.5.1001.4111.100.0000	\$19.47
Alvin Ho: Allergic to the Great Wall, the Forbidden Palace, and Other Tourist Attractions		4	260647	1QX7-CLQ7-JVL 1/27/2026	10.5.1001.4111.100.0000	\$29.72
Alvin Ho: Allergic to Babies, Burglars, and Other Bumps in the Night		4	260647	1QX7-CLQ7-JVL 1/27/2026	10.5.1001.4111.100.0000	\$28.76
Wallace and Grace Take the Case		1	260647	1QX7-CLQ7-JVL 1/27/2026	10.5.1001.4111.100.0000	\$6.27

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Always Watch Out for the Flying Potato Salad! #9 (Here's Hank)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$27.96
Attack of the Tightly Whities! #7 (George Brown, Class Clown)		1	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$6.99
Dragon Keepers #4: The Dragon in the Volcano		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$34.20
Robot on the Loose #11 (Here's Hank)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$27.96
There's a Zombie in My Bathtub #5 (Here's Hank)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$25.12
Super Burp! #1 (George Brown, Class Clown)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$27.96
The Dragon in the Driveway (Dragon Keepers, Book 2)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$28.76
A Short Tale About a Long Dog, No. 2 (Here's Hank)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$26.00
Wallace and Grace and the Cupcake Caper		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$33.52
Dragon Keepers #3: The Dragon in the Library		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$27.16
Alvin Ho: Allergic to Dead Bodies, Funerals, and Other Fatal Circumstances		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$25.80
Alvin Ho: Allergic to Birthday Parties, Science Projects, and Other Man-made Catastrophes		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$31.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alvin Ho: Allergic to Camping, Hiking, and Other Natural Disasters		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$29.72
Dragon Keepers #1: The Dragon in the Sock Drawer		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$29.72
How to Hug an Elephant #6 (Here's Hank)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$27.96
Help! I'm Stuck in a Giant Nostril! #6 (George Brown, Class Clown)		1	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$6.99
Hooray! My Butt Left the Bench! #10 (Here's Hank)		2	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$15.98
Dragon Keepers #5: The Dragon in the Sea		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$25.60
Trouble Magnet #2 (George Brown, Class Clown)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$27.96
Fake Snakes and Weird Wizards #4 (Here's Hank)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$27.68
World's Worst Wedgie #3 (George Brown, Class Clown)		2	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$13.98
Bookmarks Are People Too! #1 (Here's Hank)		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$25.56
Sydney and Taylor and the Great Friend Expedition		4	260647	1QX7-CLQ7-JVL Q 1/27/2026	10.5.1001.4111.100.0000	\$22.36

Check #: 0

PO/InvoiceTotal: \$1,006.39

Check Group:

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National Geographic Book of Nature Poetry: More than 200 Poems With Photographs That Float, Zoom, and Bloom! (NGK Poetry)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$19.80
National Geographic Kids Readers 6 Book Set (National Geographic Kids Readers, Levels : 1 & 2) by Anne Schreiber (2012-08-01)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$33.55
The Airplane Pilot: Jake Wants to be a Pilot (Kid's First Experiences)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$12.99
Up, Up, and Away: The History of Aviation		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$19.35
Blue Whale vs. Mosquito (Who Would Win? #29)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$4.79
The Pigeon HAS to Go to School!		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$9.03
Don't Let the Pigeon Drive the Bus!		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$9.48
The Pigeon Will Ride the Roller Coaster!		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$8.31
The End of the Overworld! (Minecraft Stonesword Saga #6)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$9.99
The Golem's Game! (Minecraft Stonesword Saga #5)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$7.99
To Bee, Or Not to Bee! (Minecraft Stonesword Saga #4)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$8.27
New Pets on the Block! (Minecraft Stonesword Saga #3)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$7.89

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Mobs Rule! (Minecraft Stonesword Saga #2)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$6.19
Crack in the Code! (Minecraft Stonesword Saga #1)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$7.00
Mercy Watson Boxed Set: Adventures of a Porcine Wonder: Books 1-6		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$26.76
Mercy Watson Is Missing!: Tales from Deckawoo Drive, Volume Seven (A Funny and Heartwarming Chapter Book - For Early Readers Ages 6-9 in Grades 1-4) (Tales from Mercy Watson's Deckawoo Drive)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$6.39
The New Kid on the Block: A Hilarious Poetry Collection About Silly Animals and Word Play for Kids (Ages 6-10)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$10.17
Something Big Has Been Here: Hilarious Rhyming Poems and Wordplay for Children (Ages 6-10)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$8.79
A Pizza the Size of the Sun: A Collection of Funny Poems for Kids (Ages 6-10)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$11.99
It's Raining Pigs & Noodles: Mischievous Rhyming Poems of Hilarious Nonsense and Zany Verse for Kids (Ages 6-10)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$8.39
When The Teacher Isn't Looking: And Other Funny School Poems (Giggle Poetry)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$9.99
National Geographic Book of Animal Poetry: 200 Poems with Photographs That Squeak, Soar, and Roar! (NGK Poetry)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$13.75
Day I Fell Down the Toilet and Other Poems		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$10.99

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Where the Sidewalk Ends with 12 Extra Poems: Poems and Drawings		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$13.10
A Light in the Attic with 12 Extra Poems		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$12.78
Planes (National Geographic Kids Readers, Level 1)		1	260648	1YYG-XGN4-1CC F 1/22/2026	10.5.1001.4111.100.0000	\$4.79
Check #: 0						
PO/InvoiceTotal:						\$302.52
Check Group:						
Ethernet Server Room Temperature Monitor for middle school MDF		1	260649	1LTX-MWK4-64P 1 1/20/2026	10.5.2225.4000.200.0000	\$237.49
Goo Gone		1	260649	1LTX-MWK4-64P 1 1/20/2026	10.5.2225.4000.100.0000	\$17.88
Spray Bottles 7pcs 8oz Empty Plastic Spray Bottle with Adjustable Nozzle		1	260649	1LTX-MWK4-64P 1 1/20/2026	10.5.2225.4000.200.0000	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$271.36
Check Group:						
Refrigerator Lock, Heavy Duty Fridge Lock		1	260651	17QD-93XC-QYF H 2/5/2026	20.5.2540.4000.300.0000	(\$19.99)
Refrigerator Lock, Heavy Duty Fridge Lock		1	260651	1KFL-LQMW-QTY 7 2/5/2026	20.5.2540.4000.300.0000	(\$19.99)
Firlarm Natural Gas Detector, Plug-in Gas Leak Detector.		1	260651	1LL7-LRQN-HK9J 1/20/2026	20.5.2540.4000.300.0000	\$19.98
Refrigerator Lock, Heavy Duty Fridge Lock		5	260651	1LL7-LRQN-HK9J 1/20/2026	20.5.2540.4000.300.0000	\$99.95
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$79.95
Check Group:						
graphite smencils 2 pack 10 count		1	260652	119J-HLM1-CT44 1/21/2026	10.5.1001.4101.100.0000	\$30.99
Scratch and Sniff stickers 24 sheets		1	260652	119J-HLM1-CT44 1/21/2026	10.5.1001.4101.100.0000	\$9.49
Mr. Sketch scented markers		1	260652	119J-HLM1-CT44 1/21/2026	10.5.1001.4000.100.0000	\$13.54
						Check #: 0
						PO/InvoiceTotal: \$54.02
Check Group:						
Carhartt Storm Defender Loose Fit Heavyweight Jacket Black XX-Large		1	260653	11FP-HJM1-177P 2/8/2026	20.5.2540.4000.300.0000	(\$149.99)
Carhartt Men's Super Dux Relaxed Fit Insulated Jacket, Black X-Large		1	260653	1J6J-XMR3-3PJ6 1/22/2026	20.5.2540.4000.300.0000	\$179.99
Carhartt Mens Yukon Extremes Loose Fit Active (Big & Tall) Insulated Jacket, Black 4x		1	260653	1J6J-XMR3-3PJ6 1/22/2026	20.5.2540.4000.300.0000	\$209.99
Carhartt Storm Defender Loose Fit Heavyweight Jacket Black XX-Large		1	260653	1J6J-XMR3-3PJ6 1/22/2026	20.5.2540.4000.300.0000	\$149.99
Carhartt Storm Defender Loose Fit Heavyweight Jacket Black XX-Large		1	260653	1TF4-K6M4-WVP 1 2/6/2026	20.5.2540.4000.300.0000	\$164.99
						Check #: 0
						PO/InvoiceTotal: \$554.97
Check Group:						
World Map Jigsaw Puzzle		1	260654	137N-GMKL-VLN L 1/22/2026	10.5.1001.4000.100.0000	\$26.99
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26.99
Check Group:						
Scott paper Towels 30 Double Rolls		1	260655	17ND-GTMQ-TQ CY 1/26/2026	10.5.2130.4000.200.0000	\$29.95
Super Sani Cloth Germicidal Disposable Wipe 160 Large		1	260655	17ND-GTMQ-TQ CY 1/26/2026	10.5.2130.4000.200.0000	\$83.59
Mediline Fitguard Touch Nitrile Exam Gloves Small		1	260655	17ND-GTMQ-TQ CY 1/26/2026	10.5.2130.4000.200.0000	\$26.99
Mediline Fitguard Touch Nitrile Exam Gloves Medium		3	260655	17ND-GTMQ-TQ CY 1/26/2026	10.5.2130.4000.200.0000	\$78.06
						Check #: 0
						PO/InvoiceTotal: \$218.59
Check Group:						
Magnetic Hooks 20 Pack Silver		2	260656	11CT-L63C-CWF 4 1/31/2026	10.5.1002.4000.200.0000	\$26.98
Bendable Snake Chain Necklace		1	260656	11CT-L63C-CWF 4 1/31/2026	10.5.1002.4000.200.0000	\$16.99
Bendable Snake Bracelet		1	260656	11CT-L63C-CWF 4 1/31/2026	10.5.1002.4000.200.0000	\$13.99
Secret Coders		1	260656	14GH-GJGP-VKT D 1/27/2026	10.5.1002.4000.200.0000	\$6.78
12 Pack Magnetic Hook		1	260656	14GH-GJGP-VKT D 1/27/2026	10.5.1002.4000.200.0000	\$18.99
						Check #: 0
						PO/InvoiceTotal: \$83.73
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connecting Math Concepts Level F Workbook		1	260657	1K6G-PJHM-VMF P 1/30/2026	10.5.1002.4000.200.0000	\$21.52
Check #: 0						
PO/InvoiceTotal:						\$21.52
Check Group:						
4 Piece Red and White Striped Tablecloth Plastic		1	260659	1RN3-FTG1-DKN F 2/2/2026	10.5.1002.4000.200.0000	\$13.99
24 Piece Clown Nose Bow Tie Sets		1	260659	1RN3-FTG1-DKN F 2/2/2026	10.5.1002.4000.200.0000	\$12.99
Red Carnival Circus Themed Door Banner		1	260659	1RN3-FTG1-DKN F 2/2/2026	10.5.1002.4000.200.0000	\$7.60
72 Piece colorful Wooden Clothes Pins		3	260659	1RN3-FTG1-DKN F 2/2/2026	10.5.1002.4000.200.0000	\$23.97
108 Foot red Blue Yellow Pennant Banner		1	260659	1RN3-FTG1-DKN F 2/2/2026	10.5.1002.4000.200.0000	\$11.99
25 Piece Red Circus Clown Nose		3	260659	1RN3-FTG1-DKN F 2/2/2026	10.5.1002.4000.200.0000	\$34.92
Check #: 0						
PO/InvoiceTotal:						\$105.46
Check Group:						
Boys Colonial Costume 18th Centurt pilgrim		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$13.99
12 Piece Mini Artificial Biscuits		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$5.99
AC Delco 100 Count AA Batteries		2	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$55.40

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Wooden Step Stool		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$26.99
100 Count 12 Ounce Paper Cups		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$17.09
2 Piece Yellow Artificial corn		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$14.99
Inflatable Cow		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$18.90
Kids Medieval Viking Pirate Costume		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$14.99
Douglas Henrietta Blue Lace Plush Chicken		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$23.95
African Walking Stick		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$41.19
Little Red riding Hood Costume		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$31.31
Giant Scissors		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$12.99
Vivid Flame LED Lantern		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$15.99
Old Lady Costume Set		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$9.89
20 Piece Artificial Chestnuts		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$9.59

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Girls Costume with Cloak Apron Bag		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$33.99
Kitchen Knife Costume Prop		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$14.99
Womens Long Braid Costume Wig Blonde		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$29.99
6 Piece gold Easter Eggs		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$6.99
Tidy Tools Large Wet Deck Cotton Mop		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$22.53
Grip Work Gloves Pack of 3 Small		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$29.99
Vintage Leather PouchBrown		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$8.49
Amazon Basics 24 Pack 9V Batteries		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$29.33
Amazon Essentials Ballet Flats		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$20.85
4 Piece Werewolf CostumeSet		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$14.99
Medieval Renaissance Apron with Pocket		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$14.00
Angel Harp		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$15.99

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6 Piece Hooded Cloak with White Tulle Witches Hat, Wig, Nose, Chin		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$17.99
2 Large Burlap Bags		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$19.99
Silver Dragon goblet		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$19.00
Discount		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	(\$0.86)
2 Piece 27" Kids Shovels		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$19.49
Youth T10 Volleyball Knee Pads One size White		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$19.98
Practice Fake Foot Model		1	260660	1RTH-T4R1-1GC 4 2/2/2026	10.5.1500.4031.200.0000	\$9.49
					Check #: 0	
					PO/InvoiceTotal:	\$660.46
Check Group:						
OEM BL-FU240H Lamp & Housing for Optoma Projectors with Original Specification and Full lifespan Bulb Inside - 1 Year Warranty		4	260661	260661 2/2/2026	10.5.2225.4000.200.0000	\$393.40
Mounting Dream TV Wall Mount for 32-65 Inch Television,Mount with Swivel and Tilt, Full Motion Bracket with Articulating Dual Arms, Fits 16inch Studs, Max VESA 400X400		1	260661	260661 2/2/2026	10.5.2225.4000.200.0000	\$39.96
Westinghouse 43-inch Smart TV, 4K UHD Xumo TV w/ HDR10, Voice Remote, Dolby Vision, Dolby Atmos, Edgeless, Flat Screen LED Television w/Bluetooth, Apple AirPlay		1	260661	260661 2/2/2026	10.5.2225.4000.200.0000	\$215.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$648.95
Check Group:						
McKesson Cold & Hot Compress 24 Pack 4.75x6		1	260662	1XJT-91KQ-LWM 1 2/4/2026	10.5.2130.4000.200.0000	\$30.41
McKesson Cold & Hot Compress 6.75x10		1	260662	1XJT-91KQ-LWM 1 2/4/2026	10.5.2130.4000.200.0000	\$34.10
Check #: 0						
PO/InvoiceTotal:						\$64.51
Check Group:						
Nestle Coffee Mate Creamer, Singles 180		1	260663	1TK3-N9YN-339K 1/28/2026	10.5.2520.4000.300.0000	\$12.99
5 Pack Door Stoppers		1	260663	1TK3-N9YN-339K 1/28/2026	20.5.2540.4000.300.0000	\$6.99
Command Small Clear Wire Toggle Hooks -10 pack		3	260663	1TK3-N9YN-339K 1/28/2026	10.5.2520.4000.300.0000	\$30.75
Check #: 0						
PO/InvoiceTotal:						\$50.73
Check Group:						
Plastic Hangers Blk pk of 50		1	260664	1T36-FX39-LFR6 1/29/2026	10.5.1001.4000.100.0000	\$18.00
kids size hangers		1	260664	1T36-FX39-LFR6 1/29/2026	10.5.1001.4000.100.0000	\$26.99
Check #: 0						
PO/InvoiceTotal:						\$44.99
Check Group:						
discount		1	260665	1YM3-1N4X-JL3L 2/4/2026	10.5.1001.4000.100.0000	(\$5.38)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
200 pieces motivational wrist bands		1	260665	1YM3-1N4X-JL3L 2/4/2026	10.5.1001.4000.100.0000	\$29.69
50 pk slow rising stress balls		1	260665	1YM3-1N4X-JL3L 2/4/2026	10.5.1001.4000.100.0000	\$38.95
Check #: 0						
PO/InvoiceTotal:						\$63.26
Check Group:						
Logitech Rugged Combo 3 iPad Keyboard Case with Smart Connector for iPad (7th, 8th and 9th Generation) for Education - Classic Blue		10	260670	1CDN-46Y9-LJFV 2/2/2026	10.5.2225.4000.200.0000	\$1,099.90
Check #: 0						
PO/InvoiceTotal:						\$1,099.90
Check Group:						
The Black Book of Colors		1	260674	17Y1-J4C6-MD4 M 2/2/2026	10.5.1001.4111.100.0000	\$18.47
Rainbow Crow		1	260674	17Y1-J4C6-MD4 M 2/2/2026	10.5.1001.4111.100.0000	\$7.19
Queen's Hat		1	260674	17Y1-J4C6-MD4 M 2/2/2026	10.5.1001.4111.100.0000	\$13.43
The Three Cabritos		1	260674	17Y1-J4C6-MD4 M 2/2/2026	10.5.1001.4111.100.0000	\$7.99
DK: Braille Shapes		1	260674	17Y1-J4C6-MD4 M 2/2/2026	10.5.1001.4111.100.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$57.07
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
USA Illuminated World Globe with Stand		4	260675	1HWV-VKHY-9JJ 7 2/4/2026	10.5.1001.4000.100.0000	\$199.96
				Check #: 0		
					PO/InvoiceTotal:	\$199.96
Check Group:						
Mr. Pen Erasers for pencils 120 pk		1	260676	1M6C-M6RY-11L Y 1/30/2026	10.5.1001.4102.100.0000	\$5.80
Amazon Basics Ruled lined cards 1000 ct		1	260676	1M6C-M6RY-11L Y 1/30/2026	10.5.1001.4102.100.0000	\$8.42
Amazon Basics rectangular Eraser 24 ct		1	260676	1M6C-M6RY-11L Y 1/30/2026	10.5.1001.4102.100.0000	\$7.97
Skillmatics learning toys		1	260676	1M6C-M6RY-11L Y 1/30/2026	10.5.1001.4102.100.0000	\$14.21
				Check #: 0		
					PO/InvoiceTotal:	\$36.40
Check Group:						
Tachikara Institutional Composite Volleyball		6	260681	1MJ4-XP1Y-1RQ Q 2/4/2026	10.5.1002.4000.200.0000	\$151.26
				Check #: 0		
					PO/InvoiceTotal:	\$151.26
Check Group:						
1000 Count Disposable Medicine Cups		1	260682	1F6F-FWC3-7JY C 2/4/2026	10.5.2130.4000.200.0000	\$22.79
Case of 125 Instant Cold Packs		1	260682	1F6F-FWC3-7JY C 2/4/2026	10.5.2130.4000.200.0000	\$57.72
				Check #: 0		

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						PO/InvoiceTotal: \$80.51
Check Group:						
Dry Earse Markers Pack of 40 Assorted Colors		1	260683	1D6J-PRPG-7QL Y 2/4/2026	10.5.1002.4000.200.0000	\$14.19
Magnetic Dry Erase Eraser 4 Pack		1	260683	1D6J-PRPG-7QL Y 2/4/2026	10.5.1002.4000.200.0000	\$17.09
						Check #: 0
						PO/InvoiceTotal: \$31.28
Check Group:						
3 Pack 8" Heavy Duty Scissors		1	260684	1M6C-J33T-76NF 2/4/2026	10.5.1002.4000.200.0000	\$8.99
Amazon Basics No. 1 Paper Clips Smooth 1000 Count		1	260684	1M6C-J33T-76NF 2/4/2026	10.5.1002.4000.200.0000	\$6.71
						Check #: 0
						PO/InvoiceTotal: \$15.70
Check Group:						
Scotch Magic Tape 6 Tape Rolls with Dispensers		1	260685	1GRH-66F6-JTHY 2/5/2026	10.5.1002.4000.200.0000	\$9.99
Stuffed Animal Gorilla		1	260685	1GRH-66F6-JTHY 2/5/2026	10.5.1002.4000.200.0000	\$19.77
War and Remembrance The Winds of War		1	260685	1GRH-66F6-JTHY 2/5/2026	10.5.1002.4000.200.0000	\$14.02
Blue Sky Square Clear Plastic Pitcher		1	260685	1GRH-66F6-JTHY 2/5/2026	10.5.1002.4000.200.0000	\$5.88
						Check #: 0
						PO/InvoiceTotal: \$49.66
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Slow rising stress ball 50 pack		1	260690	1K7D-QL7J-GKV6 2/6/2026	10.5.1001.4000.100.0000	\$38.95
order discount		1	260690	1K7D-QL7J-GKV6 2/6/2026	10.5.1001.4000.100.0000	(\$3.00)
Check #: 0						
PO/InvoiceTotal:						\$35.95
Check Group:						
White paper gift bags 25 pcs 8x10		1	260691	1LL3-KGKK-6MC 1 2/5/2026	10.5.1001.4109.100.0000	\$9.89
Check #: 0						
PO/InvoiceTotal:						\$9.89
Check Group:						
100 Piece Sublimation Magnet		1	260693	1NWWW-3WTX-7JL D 2/5/2026	10.5.1002.4000.200.0000	\$30.99
Check #: 0						
PO/InvoiceTotal:						\$30.99
Check Group:						
Duraco Teachers Tape bulk pack 2000 pcs		1	260708	1Q4W-Q679-FTW W 2/6/2026	10.5.1001.4104.100.0000	\$39.90
Check #: 0						
PO/InvoiceTotal:						\$39.90
Check Group:						
Cardinal Economy 3 Rings Binders White Carton of 12		3	260710	1TRJ-LW7D-KW7 F 2/7/2026	10.5.1002.4000.200.0000	\$107.97
Check #: 0						
PO/InvoiceTotal:						\$107.97
Vendor Total:						\$12,455.39

Ayala, Simoen M

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$155.30
					Check #: 0	
						PO/InvoiceTotal: \$155.30
						Vendor Total: \$155.30
Bailey, Jane						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Bell, Fredrick M						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$168.27
					Check #: 0	
						PO/InvoiceTotal: \$168.27
						Vendor Total: \$168.27
Blackmore, Dawn						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Bocian, Jessica A						
Check Group:						

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Wellness reimbursement 2025		1	0	Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Braband, Stephanie						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Bubulka, Meagan R						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Carr, Brian J						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Cooley, Anna E						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Cooper, Eleanor						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Deaton, Nancy A						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Dittrich, James R						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$166.00
Check #: 0						
						PO/InvoiceTotal: <u>\$166.00</u>
						Vendor Total: <u>\$166.00</u>
Dittrich, Katherine H						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$144.01
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1177

02/20/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$144.01</u>
						Vendor Total: <u>\$144.01</u>
DuVall, Amy						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$150.00
						Check #: 0
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
E2 Services, Inc						
Check Group:						
HVAC Server Management-PMS		1 0		25999 2/1/2026	10.5.2225.3100.200.0000	\$175.00
HVAC Server Management-PES		1 0		25999 2/1/2026	10.5.2225.3100.100.0000	\$175.00
Server Management Agreement-PES		1 0		25999 2/1/2026	10.5.2225.3100.100.0000	\$1,116.37
Server Management Agreement-PMS		1 0		25999 2/1/2026	10.5.2225.3100.200.0000	\$1,116.38
						Check #: 0
						PO/InvoiceTotal: <u>\$2,582.75</u>
						Vendor Total: <u>\$2,582.75</u>
EverDriven Technologies, LLC						
Check Group:						
AM to Giant Steps-Jan 12-Jan 16 ,2026 Transportation G.N and A.N		1 0		80928 1/18/2026	40.5.2550.3315.300.0000	\$415.00
AM to Giant Steps-Jan 20,21,22,2026 Transportation G.N and A.N		3 0		81279 1/25/2026	40.5.2550.3315.300.0000	\$249.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AM to Giant Steps-Jan 26-Jan 30 ,2026 Transportation G.N and A.N		1	0	81605 2/4/2026	40.5.2550.3315.300.0000	\$415.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,079.00
					Vendor Total:	\$1,079.00
First Student, Inc						
Check Group:						
Nov 13,2025-Cantigny (8th Gr)		1	0	634296 11/20/2025	40.5.2550.3312.300.0000	\$901.54
12/15/25-Boys Basketball		1	0	641668 12/15/2025	40.5.2550.3311.300.0000	\$344.35
12/16/25-Boys Basketball		1	0	641698 12/16/2025	40.5.2550.3311.300.0000	\$344.35
Dec 4,2025-5th Grade Field Trip- Childrens Theatre Western Springs		1	0	641750 12/16/2025	40.5.2550.3312.300.0000	\$523.59
Dec 18,2025-Metropolis Theatre/Portillos		1	0	647833 1/7/2026	40.5.2550.3312.300.0000	\$949.68
Jan 8,2026-Boys Basketball		1	0	649133 1/12/2026	40.5.2550.3311.300.0000	\$344.35
					Check #: 0	
					PO/InvoiceTotal:	\$3,407.86
					Vendor Total:	\$3,407.86
Franczek						
Check Group:						
General		1	0	246061 1/21/2026	10.5.2310.3180.300.0000	\$57.00
					Check #: 0	
					PO/InvoiceTotal:	\$57.00
					Vendor Total:	\$57.00

Pleasantdale School District 107

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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	260677	OE-QT-8831-1 2/2/2026	10.5.1002.4003.200.0000	\$1,716.00
Check #: 0						
PO/InvoiceTotal:						\$1,716.00
Vendor Total:						\$1,716.00
Grand Prairie Transit						
Check Group:						
Jan 2025 Reg Transportation		1	0	RTINV1007143 1/31/2026	40.5.2550.3315.300.0000	\$13,144.10
Jan 2025 Para Transportation		1	0	RTINV1007143 1/31/2026	40.5.2550.3315.300.0000	\$5,143.38
Check #: 0						
PO/InvoiceTotal:						\$18,287.48
Vendor Total:						\$18,287.48
Griffin, Kerri A						
Check Group:						
Wellness reimbursment 2025		1	0	Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
IGS Energy						
Check Group:						
Dec 2025-Natural Gas- PES		1	0	481850 1/21/2026	20.5.2540.4650.100.0000	\$2,456.90
Dec 2025-Natural Gas- PMS		1	0	481850 1/21/2026	20.5.2540.4650.200.0000	\$3,320.77
Check #: 0						

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Voucher Detail Listing

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,777.67</u>
						Vendor Total: <u>\$5,777.67</u>
Jarosik, Michelle A						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
						Check #: 0
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Konica Minolta Business Solutions						
Check Group:						
Jan 24- Feb 23,2025-Maintenance Agreement-ES		1 0		506295055 1/24/2026	20.5.2540.3290.100.0000	\$96.80
Dec 25,2025- Jan 24,2026 Copier Charges PES		1 0		9010752424 1/24/2026	20.5.2540.3290.100.0000	\$453.91
Dec 25,2025- Jan 24,2026 Copier Charges DO		1 0		9010752424 1/24/2026	20.5.2540.3290.200.0000	\$95.56
Feb 1,2026-Feb 28,2026 Copier Charges PES		1 0		9010767350 2/1/2026	20.5.2540.3290.100.0000	\$135.00
Feb 1,2026-Feb 28,2026 Copier Charges DO		1 0		9010767350 2/1/2026	20.5.2540.3290.100.0000	\$135.00
Feb 1,2026-Feb 28,2026 Copier Charges PMS		1 0		9010767350 2/1/2026	20.5.2540.3290.200.0000	\$413.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,329.27</u>
						Vendor Total: <u>\$1,329.27</u>
Kriha Boucek, LLC						
Check Group:						
Property Sale		1 0		9624 11/17/2025	10.5.2310.3180.300.0000	\$962.50

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Legal Services-Dec 2025		1	0	9840 1/28/2026	10.5.2310.3180.300.0000	\$5,155.00
Property Sale		1	0	9920 1/28/2026	10.5.2310.3180.300.0000	\$302.50
Check #: 0						
PO/InvoiceTotal:						\$6,420.00
Vendor Total:						\$6,420.00
LaGrange Area Dept Of Special Education						
Check Group:						
Per agreement, Tuition for D.S. 8/27-9/25/25 D102		21	0	26155 1/23/2026	10.5.4220.6700.300.0000	\$3,138.24
Assessment IDEA		1	0	26155 1/23/2026	10.5.4120.6713.300.4620	\$58,703.99
Purchase Service IDEA-OT		1	0	26155 1/23/2026	10.5.4120.6703.300.4620	\$124,857.97
Purchase Service IDEA-PT		1	0	26155 1/23/2026	10.5.4120.6704.300.4620	\$2,801.04
Purchase Services IDEA-ECE Eval		1	0	26155 1/23/2026	10.5.4120.6707.100.0000	\$5,664.70
Check #: 0						
PO/InvoiceTotal:						\$195,165.94
Vendor Total:						\$195,165.94
Lauermann, Jennifer						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
McDermott, Katherine K						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Midwest Mechanical						
Check Group:						
Service Call 2601-1306 -reported gas smell in hallway near library, check with gas detector and carbon monoxide detector and no alarms, kids restroom weird smell coming from drain traps. Recommended pouring water down drains.		1	0	112164819 1/23/2026	20.5.2540.3200.200.0000	\$593.00
Service Call 2601-0871 -Repair Library RTU, replaced igniter		1	0	112181038 1/15/2026	20.5.2540.3200.200.0000	\$740.77
RTU small gym-C2 code due to low pressure. Reset and started up. Will monitor if fails again.		1	0	112181500 1/30/2026	20.5.2540.3200.200.0000	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$1,833.77
						Vendor Total: \$1,833.77
Oskroba, Erin						
Check Group:						
105252040003005000		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Palladini, Ashley M						
Check Group:						

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Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wellnes reimbursement 2025		1	0	Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Palzet, David E						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 2/10/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Payne, Cynthia						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Penrod, Lisa						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: \$170.00
						Vendor Total: \$170.00
Rival5 Technologies Corporation						
Check Group:						
Feb 2026- Phone Service-PES		1	0	26471 2/1/2026	20.5.2540.3400.100.0000	\$1,278.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 2026-Phone Service-PMS		1	0	26471 2/1/2026	20.5.2540.3400.200.0000	\$1,278.94
					Check #: 0	
						PO/InvoiceTotal: \$2,557.87
						Vendor Total: \$2,557.87
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-PMS		1	0	4305628 1/16/2026	20.5.2540.3293.200.0000	\$144.00
Monthly Pest Control-PES		1	0	4305629 1/16/2026	20.5.2540.3293.100.0000	\$133.00
					Check #: 0	
						PO/InvoiceTotal: \$277.00
						Vendor Total: \$277.00
Sabatini, Kelly K						
Check Group:						
Amazon-Wire cutter, clay cutter		1	0	V534736 2/4/2026	10.5.1002.4000.200.0000	\$11.37
Amazon-Rubber duck for WIN		1	0	V534736 2/4/2026	10.5.1002.4000.200.0000	\$16.99
Amazon-Acrylic paint		1	0	V534736 2/4/2026	10.5.1002.4000.200.0000	\$21.97
					Check #: 0	
						PO/InvoiceTotal: \$50.33
						Vendor Total: \$50.33
Saleh, Halah						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 12/19/2025	10.5.2520.4000.300.5000	\$150.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>
Schoen, Angelique J						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$170.00
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
School District 107 Imprest Fund						
Check Group:						
6641-Basketball Ref-WL		1 0		V521002 2/10/2026	10.5.1500.3190.200.0000	\$90.00
6642-Basketball Ref-DK		1 0		V521002 2/10/2026	10.5.1500.3190.200.0000	\$90.00
6647-Basketball Ref SK		1 0		V521002 2/10/2026	10.5.1500.3190.200.0000	\$90.00
6648-Basketball Ref-BH		1 0		V521002 2/10/2026	10.5.1500.3190.200.0000	\$90.00
6650-Basketball Ref-BH		1 0		V521002 2/10/2026	10.5.1500.3190.200.0000	\$90.00
6652-Assignor Volleyball Ref-AS		1 0		V521002 2/10/2026	10.5.1500.3190.200.0000	\$80.00
6653-Volleyball Ref-FC		1 0		V521002 2/10/2026	10.5.1500.3190.200.0000	\$88.00
6654-Volleyball Ref-JS		1 0		V521002 2/10/2026	10.5.1500.3190.200.0000	\$88.00
6655-Volleyball Ref-JK		1 0		V521002 2/10/2026	10.5.1500.3190.200.0000	\$88.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6656-Volleyball Ref-BE		1	0	V521002 2/10/2026	10.5.1500.3190.200.0000	\$88.00
6657-Volleyball Ref-BE		1	0	V521002 2/10/2026	10.5.1500.3190.200.0000	\$88.00
6658-Volleyball Ref-BE		1	0	V521002 2/10/2026	10.5.1500.3190.200.0000	\$88.00
Check #: 0						
PO/InvoiceTotal:						\$1,058.00
Vendor Total:						\$1,058.00
Sheridan, Linda S						
Check Group:						
Tuition Reimbursement-EDUC 960L		1	0	V798870 1/29/2026	10.5.2213.2300.300.0000	\$322.50
Check #: 0						
PO/InvoiceTotal:						\$322.50
Vendor Total:						\$322.50
Siarny, Julie Ann						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$170.00
Check #: 0						
PO/InvoiceTotal:						\$170.00
Vendor Total:						\$170.00
Spalla, Gia R						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tatina, Anthony						
Check Group:						
Reimbursement-IMEC Conf Hotel		1 0		V976831 1/29/2026	10.5.1002.3320.200.0000	\$227.36
Reimbursement-IMEC Conf Meals		1 0		V976831 1/29/2026	10.5.1002.3320.200.0000	\$61.04
Reimbursement IMEC Conf Parking		2 0		V976831 1/29/2026	10.5.1002.3320.200.0000	\$20.00
Reimbursement IMEC Conf Mileage		306 0		V976831 1/29/2026	10.5.1002.3320.200.0000	\$221.85
				Check #: 0		
					PO/InvoiceTotal:	\$530.25
					Vendor Total:	\$530.25
Tomei, Kathleen J						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$149.97
				Check #: 0		
					PO/InvoiceTotal:	\$149.97
					Vendor Total:	\$149.97
Uzelac, Sanja						
Check Group:						
Wellness reimbursement 2025		1 0		Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$147.47
				Check #: 0		
					PO/InvoiceTotal:	\$147.47
					Vendor Total:	\$147.47
Van Zandbergen, Tracy Lynn						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wellness reimbursement 2025		1	0	Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$142.46
					Check #: 0	
						PO/InvoiceTotal: \$142.46
						Vendor Total: \$142.46
WEST 40 Intermediate Service Center						
Check Group:						
West 40 STAT-Training meeting facilitation per hour minimum of 2		2	260517	2600680 2/3/2026	20.5.2540.3291.100.0000	\$500.00
West 40 STAT-Training meeting facilitation per hour minimum of 2		2	260517	2600680 2/3/2026	20.5.2540.3291.200.0000	\$500.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
Whittaker, Elizabeth K						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$116.63
					Check #: 0	
						PO/InvoiceTotal: \$116.63
						Vendor Total: \$116.63
Zielke, Amy M						
Check Group:						
Wellness reimbursement 2025		1	0	Wellness 2025 1/29/2026	10.5.2520.4000.300.5000	\$150.00
					Check #: 0	
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00

Zuppa, Laura A

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: Wellness reimbursement 2025		1	0	Wellness 2025 1/22/2026	10.5.2520.4000.300.5000	\$170.00

Check #: 0

PO/InvoiceTotal:	\$170.00
Vendor Total:	\$170.00
Grand Total:	\$283,454.87

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
Mac mini 1TB with M4 chip		1	260638	MC46419866 1/22/2026	10.5.2225.4000.200.0000	\$1,259.00
Check #: 0						
PO/InvoiceTotal:						\$1,259.00
Vendor Total:						\$1,259.00
Candor Health Education						
Check Group:						
DAPSubstance Abuse Prevention- Influencers Waived Min Fee		30	260617	2026683 1/28/2026	10.5.1002.3100.200.0000	\$450.00
FL-Substance Abuse Prevention- Influencers (2 part program fee)		1	260617	2026683 1/28/2026	10.5.1002.3100.200.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$650.00
Vendor Total:						\$650.00
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Jan 1-Jan 31, 2026- PV Monitoring		1	0	IN00476001 1/1/2026	90.5.2530.3200.300.0000	\$53.25
Jan 1-Jan 31 2026-PV Radio Use/Maintenance		1	0	IN00476001 1/1/2026	90.5.2530.3200.300.0000	\$63.75
Check #: 0						
PO/InvoiceTotal:						\$117.00
Vendor Total:						\$117.00
ComEd						
Check Group:						
Dec 10-Jan 12,2025-Electricity PES		1	0	4599147000 0126 1/14/2026	20.5.2540.4660.100.0000	\$4,419.48

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Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec 10-Jan 12,2025-Electricity PMS		1	0	6546343000 0126 1/20/2026	20.5.2540.4660.200.0000	\$7,525.91
					Check #: 0	
					PO/InvoiceTotal:	\$11,945.39
					Vendor Total:	\$11,945.39
Embrace Education						
Check Group:						
Direct Software 5% Billing-Voucher 6235E095 \$625.23		1	0	EMB-112 1/29/2026	10.5.1205.3100.300.0000	\$31.26
					Check #: 0	
					PO/InvoiceTotal:	\$31.26
					Vendor Total:	\$31.26
Focis Promotions & Incentives						
Check Group:						
Blue Ribbon School Apparel		1	0	5288 2/3/2026	10.5.2310.4000.300.0000	\$4,793.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,793.00
					Vendor Total:	\$4,793.00
Giant Steps						
Check Group:						
Jan 2026 Tuition-G.N.		18	0	107P-0126E 1/31/2026	10.5.1912.6700.200.0000	\$7,476.66
Jan 2026 Tuition-A.N.		18	0	107P-0126E 1/31/2026	10.5.1912.6700.200.0000	\$7,476.66
					Check #: 0	
					PO/InvoiceTotal:	\$14,953.32
					Vendor Total:	\$14,953.32
Groot Industries						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 2026-Waste/Recycling-PMS		1	0	15879811T098 2/1/2026	20.5.2540.3210.300.0000	\$2,296.18
Feb 2026-Waste/Recycling-PES		1	0	15879811T098 2/1/2026	20.5.2540.3210.300.0000	\$1,558.01
Check #: 0						
PO/InvoiceTotal:						<u>\$3,854.19</u>
Vendor Total:						<u>\$3,854.19</u>
IL ASCD						
Check Group:						
IL ASCD 1 Year Membership Fee		1	260679	V889518 2/1/2026	10.5.2210.6400.300.0000	\$49.00
Check #: 0						
PO/InvoiceTotal:						<u>\$49.00</u>
Vendor Total:						<u>\$49.00</u>
Illinois Assoc of Sch Business Officials						
Check Group:						
IASBO membership (support professional) 1yr		1	260658	0077095 1/23/2026	10.5.2520.6400.300.0000	\$100.00
IASBO membership (support professional) 1yr M.Z and K.S.		1	260658	0077283 1/29/2026	10.5.2520.6400.300.0000	\$100.00
IASBO Bookkeepers conference March 13,2026. M.Z. and K.S		1	260658	0077339 1/30/2026	10.5.2520.3320.300.0000	\$205.00
Check #: 0						
PO/InvoiceTotal:						<u>\$405.00</u>
Vendor Total:						<u>\$405.00</u>
Justice-Willow Springs Water Commission						
Check Group:						
Dec 22-Jan 23,2026-Water PES		1	0	V341209 2/2/2026	20.5.2540.3700.100.0000	\$2,249.52

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,249.52
Vendor Total:						\$2,249.52
JW Pepper						
Check Group:						
I Found Something I Was Searching For Accompaniment		1	260615	368121820 1/3/2026	10.5.1002.4016.200.0000	\$52.98
Begin Again		15	260615	368126094 1/5/2026	10.5.1002.4016.200.0000	\$51.00
The Entertainer		10	260615	368126094 1/5/2026	10.5.1002.4016.200.0000	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$125.98
Vendor Total:						\$125.98
Lauterbach & Amen, LLP						
Check Group:						
Client Accounting & Advisory Services		1	0	106423 7/25/2025	10.5.2520.3170.300.0000	\$4,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,000.00
Vendor Total:						\$4,000.00
LearnWell						
Check Group:						
Tutoring-Medical 11/4/25 B.L.		1.33	0	INV293939 1/30/2026	10.5.1205.3100.300.0000	\$85.12
Tutoring-Medical 11/5/25 B.L.		1.33	0	INV293939 1/30/2026	10.5.1205.3100.300.0000	\$85.12
Tutoring-Medical 11/6/25 B.L.		1.33	0	INV293939 1/30/2026	10.5.1205.3100.300.0000	\$85.12

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tutoring-Medical 11/7/25 B.L.		1.33	0	INV293939 1/30/2026	10.5.1205.3100.300.0000	\$85.12
				Check #: 0		
					PO/InvoiceTotal:	\$340.48
					Vendor Total:	\$340.48
Music Theatre International						
Check Group:						
Into the Woods Jr. Showkit		1	260365	1254135 1/28/2026	10.5.1500.4031.200.0000	\$945.00
				Check #: 0		
					PO/InvoiceTotal:	\$945.00
					Vendor Total:	\$945.00
Nicor Gas						
Check Group:						
Dec 15,2025-Jan 14,2026-Natural Gas		1	0	34-43-97-0000 5 0126 1/16/2026	20.5.2540.4650.200.0000	\$1,635.73
Dec 18-Jan 17,2026 Natural Gas-PES		1	0	91-17-97-0000 9 0126 1/20/2026	20.5.2540.4650.100.0000	\$1,089.73
				Check #: 0		
					PO/InvoiceTotal:	\$2,725.46
					Vendor Total:	\$2,725.46
Quadient Finance USA, Inc						
Check Group:						
Jan 27,2026-Postage		1	0	V59239 1/28/2026	10.5.2410.3400.100.0000	\$246.97
Jan 27,2026-Postage		1	0	V59239 1/28/2026	10.5.2410.3400.200.0000	\$246.97
				Check #: 0		
					PO/InvoiceTotal:	\$493.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$493.94
Quest Food Management Services, LLC							
Check Group:							
430-Series Worktable		1	0	36846 1/15/2026	10.5.2560.4040.300.0000	\$181.00	
Elementary School Lunches		2370	0	IN134303 1/31/2026	10.5.2560.4040.300.0000	\$8,593.62	
Middle School Lunches		1851	0	IN134303 1/31/2026	10.5.2560.4040.300.0000	\$6,711.73	
Middle School Equivalent Meals		614.21	0	IN134303 1/31/2026	10.5.2560.4040.300.0000	\$2,227.13	
Commodity Delivery Credit		1	0	IN134303 1/31/2026	10.5.2560.4040.300.0000	(\$2,080.96)	
Jan 2026 Milk Billing		1899	0	IN134527 1/31/2026	10.5.2560.4040.300.0000	\$649.08	
						Check #: 0	
						PO/InvoiceTotal:	\$16,281.60
						Vendor Total:	\$16,281.60
Rally Reader, Inc							
Check Group:							
Student Seat on Digital Reading Platform		332	260668	1049 2/2/2026	10.5.1001.4017.100.0000	\$498.00	
						Check #: 0	
						PO/InvoiceTotal:	\$498.00
						Vendor Total:	\$498.00
Sarah Hammer, LCSW LLC							
Check Group:							
Dec 12,2025-Supervision, Consultation & Planning-AB		1	0	031 1/1/2026	10.5.1205.3100.100.0000	\$100.00	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec 05, 2025 Supervision, Consultation & Planning-AB Group		1	0	031 1/1/2026	10.5.1205.3100.100.0000	\$50.00
Dec 3 & 17, 2025 -Supervision, Consultation & Planning-HJ Group		2	0	031 1/1/2026	10.5.1205.3100.100.0000	\$100.00
Dec 10, 2025-Supervision, Consultation & Planning-HJ		1	0	031 1/1/2026	10.5.1205.3100.100.0000	\$100.00
Jan 20-Jan 28, 2025-Supervision, Consultation & Planning-AB		2	0	032 2/1/2026	10.5.1205.3100.100.0000	\$200.00
Jan 16-Supervision, Consultation & Planning-AB Group		1	0	032 2/1/2026	10.5.1205.3100.100.0000	\$50.00
Jan 14-Supervision, Consultation & Planning-HJ Group		1	0	032 2/1/2026	10.5.1205.3100.100.0000	\$50.00
Jan 8-Jan 21, 2025-Supervision, Consultation & Planning-HJ		2	0	032 2/1/2026	10.5.1205.3100.100.0000	\$200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$850.00</u>
						Vendor Total: <u>\$850.00</u>
Scholastic Education						
Check Group:						
Watch & Learn Digital Subscription		1	260171	80787993 1/23/2026	10.5.2220.4400.100.0000	\$834.00
Check #: 0						
						PO/InvoiceTotal: <u>\$834.00</u>
						Vendor Total: <u>\$834.00</u>
SparkJump						
Check Group:						
Modern Birdhouse Kit		8	260667	3858 1/28/2026	10.5.2320.4900.300.0000	\$180.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Premium Birdhouse Kits		12	260667	3858 1/28/2026	10.5.2320.4900.300.0000	\$270.00
Cottage Birdhouse Kit		16	260667	3858 1/28/2026	10.5.2320.4900.300.0000	\$360.00
Jr Birdhouse Kit		8	260667	3858 1/28/2026	10.5.2320.4900.300.0000	\$140.00
Shipping Cost		1	260667	3858 1/28/2026	10.5.2320.4900.300.0000	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$1,045.00
Vendor Total:						\$1,045.00
STR Partners, Ll.						
Check Group:						
Professional Services Dec 1-Dec 31,2025		1	0	25015.00-5 1/20/2026	20.5.2540.5504.300.0000	\$4,015.00
Check #: 0						
PO/InvoiceTotal:						\$4,015.00
Vendor Total:						\$4,015.00
Subscription Services of America, Inc.						
Check Group:						
HIGHLIGHTS FOR CHILDREN (12)		1	260680	5045051 2026 1/23/2026	10.5.2220.4400.100.0000	\$48.00
NATIONAL GEOGRAPHIC KIDS (10)		1	260680	5045051 2026 1/23/2026	10.5.2220.4400.100.0000	\$34.00
RANGER RICK (10)		1	260680	5045051 2026 1/23/2026	10.5.2220.4400.100.0000	\$29.95
ZOOBOOKS (9)		1	260680	5045051 2026 1/23/2026	10.5.2220.4400.100.0000	\$29.95
Check #: 0						
PO/InvoiceTotal:						\$141.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount	
						Vendor Total:	\$141.90
T-Mobile USA Inc							
Check Group:							
Dec 21-Jan 20,2025 Cell Phone Services		1 0		999281746 0226 2/5/2026	20.5.2540.3400.200.0000	\$71.36	
Dec 21-Jan 20,2025 Cell Phone Service		1 0		999281746 0226 2/5/2026	20.5.2540.3400.300.0000	\$107.04	
Dec 21-Jan 20,2025 Cell Phone Service		1 0		999281746 0226 2/5/2026	20.5.2540.3400.100.0000	\$35.68	
						Check #: 0	
						PO/InvoiceTotal:	\$214.08
						Vendor Total:	\$214.08
Tiffany Genovesi							
Check Group:							
8th Grade Lunch refund-T.G.		1 0		8th Gr. Lunch FY25 r 7/21/2025	10.4.1611.0000.000.0000	\$13.50	
						Check #: 0	
						PO/InvoiceTotal:	\$13.50
						Vendor Total:	\$13.50
University of Illinois at Chicago							
Check Group:							
Learning Science Research Intit-MC 250 Per Contract CN-00093647 2nd Installment		1 0		MCMl Invoice 2 1/12/2026	10.5.2213.3120.300.4932	\$7,225.00	
						Check #: 0	
						PO/InvoiceTotal:	\$7,225.00
						Vendor Total:	\$7,225.00
Village Of Burr Ridge							
Check Group:							

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1176

02/18/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec 1-Dec 31,2025 Water-PMS		1	0	1189507450-00 0226 2/1/2026	20.5.2540.3700.200.0000	\$376.25
Dec 1-Dec 31,2025 Sewer-PMS		1	0	1189507450-00 0226 2/1/2026	20.5.2540.3700.200.0000	\$41.57
Dec 1-Dec 31,2025 Water-PMS		1	0	1189507451-00 0226 2/1/2026	20.5.2540.3700.200.0000	\$74.28
Dec 1-Dec 30,2025 Sewer-PMS		1	0	1189507451-00 0226 2/1/2026	20.5.2540.3700.200.0000	\$28.34
				Check #: 0		
					PO/InvoiceTotal:	<u>\$520.44</u>
					Vendor Total:	<u>\$520.44</u>
Village of Willow Springs						
Check Group:						
Feb 1-Feb 28,2025 -Sewer		1	0	0018000060-00 0226 2/1/2026	20.5.2540.3700.100.0000	\$246.74
					Check #: 0	
					PO/InvoiceTotal:	<u>\$246.74</u>
					Vendor Total:	<u>\$246.74</u>
Wex Bank						
Check Group:						
Gas for Truck-1/6/26		1	0	109891453 1/6/2026	20.5.2540.4640.300.0000	\$76.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$76.00</u>
					Vendor Total:	<u>\$76.00</u>
					Grand Total:	<u>\$80,898.80</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1167

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Feb 2026 HEALTH INSURANCE PAYABLE-ER		1 0		Feb 2026-Final Inv 2/1/2026	10.2.0481.0000.000.9944	\$120,236.24
Feb 2026-HEALTH INSURANCE PAYABLE-ee		1 0		Feb 2026-Final Inv 2/1/2026	10.2.0481.0000.000.9943	\$29,027.54
Feb 2026-LIFE INSURANCE PAYABLE-LIFE		1 0		Feb 2026-Final Inv 2/1/2026	10.2.0481.0000.000.9942	\$847.78
				Check #: 0		
						PO/InvoiceTotal: <u>\$150,111.56</u>
						Vendor Total: <u>\$150,111.56</u>
Guardian Life Insurance Company						
Check Group:						
Feb 2025-DENTAL INSURANCE PAYABLE-ER		1 0		Feb 2026-Final Inv 2/1/2026	10.2.0481.0000.000.9946	\$3,957.51
Feb 2025-DENTAL INSURANCE PAYABLE-EE		1 0		Feb 2026-Final Inv 2/1/2026	10.2.0481.0000.000.9945	\$2,596.59
Feb 2025-DENTAL INSURANCE PAYABLE-ER		1 0		Feb 2026-Final Inv 2/1/2026	10.2.0481.0000.000.9948	\$237.88
Feb 2025-DENTAL INSURANCE PAYABLE-EE		1 0		Feb 2026-Final Inv 2/1/2026	10.2.0481.0000.000.9947	\$932.20
				Check #: 0		
						PO/InvoiceTotal: <u>\$7,724.18</u>
						Vendor Total: <u>\$7,724.18</u>
Reliance Standard Life Insurance Company						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1167

02/05/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 2026-Voluntary LIFE INSURANCE PAYABLE-ER		1	0	Feb 2026 Final Inv 2/1/2026	10.2.0481.0000.000.9949	\$142.86

Check #: 0

PO/InvoiceTotal:	<u>\$142.86</u>
Vendor Total:	<u>\$142.86</u>
Grand Total:	\$157,978.60

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1166

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-Rugs for Preschool		1 0		010526-BC 1/5/2026	20.5.2540.4000.300.0000	\$120.87
Microsoft-Monthly subscription fee		1 0		010526-BC 1/5/2026	10.5.2320.6400.300.0000	\$60.75
EZ Rentals-2nd installment Chairs Winter Concert		1 0		010526-HS 1/5/2026	20.5.2540.3250.300.0000	\$362.84
1st Place Spirit Wear-Teacher/Student Prizes		1 0		010526-HS 1/5/2026	10.5.2410.4000.100.0000	\$57.55
1st Place Spirit Wear-Tax refunded		1 0		010526-HS 1/5/2026	10.5.2410.4000.100.0000	(\$4.69)
Sams Club-2 rolls of stamps		1 0		010526-HS 1/5/2026	10.5.2410.3400.100.0000	\$155.50
Target-Llones Club Donated Giftcards		4 0		010526-HS Act 1/5/2026	10.5.1001.4000.100.0000	\$200.00
Brainstorm Conference-John M. March 8-10th ,2026		1 0		010526-JW 1/5/2026	10.5.2225.3320.300.0000	\$715.00
Brainstorm Conference-Sam T. March 8-10th, 2026		1 0		010526-JW 1/5/2026	10.5.2225.3320.300.0000	\$420.00
Zazzos Pizza-Holiday Lunch PES		1 0		010526-JW 1/5/2026	10.5.2310.4000.300.0000	\$1,088.09
Zazzos Pizza-Holiday Lunch PMS		1 0		010526-JW 1/5/2026	10.5.2310.4000.300.0000	\$1,152.46
Kalahari Resort-Brainstorm Conf room deposit John M		1 0		010526-JW 1/5/2026	10.5.2225.3320.300.0000	\$108.00
Kalahari Resort-Brainstorm Conf room deposit-Sam. T.		1 0		010526-JW 1/5/2026	10.5.2225.3320.300.0000	\$108.00
Surveymonkey-Monthly subscription		1 0		010526-JW 1/5/2026	10.5.2310.4400.300.0000	\$99.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1166

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sams Club-Institute Day supplies teacher bags		1	0	010526-JW 1/5/2026	10.5.2213.4000.300.0000	\$329.66
Open Ai-monthly fee teacher acct		1	0	010526-JW 1/5/2026	10.5.2225.4700.100.0000	\$20.00
Marianos-snack bag supplies		1	0	010526-JW 1/5/2026	10.5.2213.4000.300.0000	\$117.48
Walmart-Door Hangers for Institute Day		1	0	010526-JW 1/5/2026	10.5.2213.4000.300.0000	\$29.72
Alumni Award-Name tags for admin		1	0	010526-JW 1/5/2026	10.5.2520.4000.300.0000	\$125.10
Sams Club-Board meeting supplies		1	0	010526-JW 1/5/2026	10.5.2310.4000.300.0000	\$17.23
Sams Club-DO Kitchen supplies		1	0	010526-JW 1/5/2026	10.5.2520.4000.300.0000	\$68.56
RCM Data-Printer repair business office		1	0	010526-JW 1/5/2026	10.5.2520.3200.300.0000	\$315.00
USPS-Postage stamps		1	0	010526-JW 1/5/2026	10.5.2320.3400.300.0000	\$226.29
Walmart-Soda for Holiday staff lunch		1	0	010526-JW 1/5/2026	10.5.2310.4000.300.0000	\$155.36
Sweet Alis-Gluten Free Items Holiday Lunch		1	0	010526-JW 1/5/2026	10.5.2310.4000.300.0000	\$111.11
Sams Club-Institute Day snack bag supplies		1	0	010526-JW 1/5/2026	10.5.2213.4000.300.0000	\$110.80
Walmart-Delivery membership		1	0	010526-JW 1/5/2026	10.5.2520.6400.300.0000	\$98.00
Target-Friday Night Lights Supplies		1	0	010526-ST 1/5/2026	10.5.1002.4000.200.0000	\$42.54
Uline Supplies-Directional Sign		1	0	010526-ST 1/5/2026	10.5.2130.4000.200.0000	\$184.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1166

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Starbucks-PBSS Store Prizes		1	0	010526-ST 1/5/2026	10.5.2410.4000.200.0000	\$60.00
79th Midwest Clinic Conf-Dec 15-17thF. Bell		1	0	010526-ST 1/5/2026	10.5.1002.3320.200.0000	\$230.00
AASPA-Jan-March Cohort J. Arudel		1	0	010526-ST 1/5/2026	10.5.2410.3320.200.0000	\$1,150.00
Target-Science supplies		1	0	010526-ST 1/5/2026	10.5.1002.4000.200.0000	\$2.19
Target-Science supplies		1	0	010526-ST 1/5/2026	10.5.1002.4000.200.0000	\$30.62
Champion Team Wear-POMs refund		1	0	010526-ST 1/5/2026	10.5.1002.4000.200.0000	(\$311.76)
Target-Science supplies		1	0	010526-ST 1/5/2026	10.5.1002.4000.200.0000	\$4.78
CustomInk-Blue Ribbon Long Sleeve Tshirt printing		1	0	010526-ST 1/5/2026	10.5.2410.3600.200.0000	\$974.95
MacGill School Nurse-Thermometer PMS		1	0	010526-ST 1/5/2026	10.5.2130.4000.200.0000	\$89.00
Metropolis Performing Arts-7th Grade Field Trip		1	0	010526-ST Act 1/5/2026	10.5.1002.4000.200.0000	\$1,360.00

Check #: 0

PO/InvoiceTotal:	\$10,184.60
Vendor Total:	\$10,184.60

Businessolver.Com, Inc.

Check Group:

Jan 2026-Ancillary Plan Services PEPM		27	0	143833 1/23/2026	10.5.2520.3100.300.0000	\$20.25
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Check #: 0

PO/InvoiceTotal:	\$20.25
Vendor Total:	\$20.25

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1166

01/29/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proviso Township School Treasurer						
Check Group:						
Oct-Dec 2025-Treasurers office expense D107 prorated share 2.86% \$288,031.71		1 0		V406521 1/22/2026	10.5.2520.3900.300.0000	\$8,237.71
Corrected 4st QTR Billing		1 0		V406521 1/22/2026	10.5.2520.3900.300.0000	(\$1,091.38)
					Check #: 0	
					PO/InvoiceTotal:	\$7,146.33
					Vendor Total:	\$7,146.33
Shaw Media						
Check Group:						
ISBE-ASA Acct 100744447		1 0		2290865 12/4/2025	10.5.2310.3500.300.0000	\$991.80
					Check #: 0	
					PO/InvoiceTotal:	\$991.80
					Vendor Total:	\$991.80
					Grand Total:	\$18,342.98

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1165

01/26/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chicago Title and Trust Company						
Check Group:						
7548 Wolf Rd, Burr Ridge, IL- Purchase		1	0	7548 Wolf Rd Purch 1/25/2026	60.5.2530.5210.300.0000	\$790,000.00

Check #: 0

PO/InvoiceTotal:	<u>\$790,000.00</u>
Vendor Total:	<u>\$790,000.00</u>
Grand Total:	<u>\$790,000.00</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1157

01/22/2026

Fiscal Year: 2025-2026

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ILMEA State Office						
Check Group:						
ILMEA-IMEC Conference Peoria 1/28-1/31/26 T. Tatina Member Registration		1	260650	TJBLWZVN-0001 1/16/2026	10.5.1002.3320.200.0000	\$110.00
ILMEA Membership 2026 T.Tatina		1	260650	TJBLWZVN-0001 1/16/2026	10.5.1002.6400.200.0000	\$75.00

Check #: 1078000278

PO/InvoiceTotal:	<u>\$185.00</u>
Vendor Total:	<u>\$185.00</u>
Grand Total:	<u>\$185.00</u>

End of Report

February 2026 Board Report

REVENUES	FY26 Budget	January	YTD	% Realized
Educational	\$15,836,717	\$1,504,621	\$6,862,103	43.33%
Operation and Maintenance	\$1,855,523	\$287,842	\$1,573,875	84.82%
Debt Service	\$408,751	\$40,418	\$169,883	41.56%
Transportation	\$767,501	\$205,698	\$408,150	53.18%
IMRF	\$61,001	\$48,831	\$68,158	111.73%
Social Security	\$238,000	\$71,547	\$134,028	56.31%
Capital Projects	\$0	\$372	\$372	0.00%
Working Cash	\$361,136	\$44,142	\$161,718	44.78%
Tort	\$184,803	\$20,400	\$82,464	44.62%
Fire Prevention & Life Safety	\$11,051	\$4,537	\$7,804	70.61%
Total	\$19,724,483	\$2,228,409	\$9,468,556	48.00%

EXPENSES	FY26 Budget	January	YTD	% Used
Educational	\$15,216,356	\$1,175,817	\$7,835,393	51.49%
Operation and Maintenance	\$1,798,569	\$1,098,257	\$2,445,330	135.96%
Debt Service	\$394,193	\$0	\$355,597	90.21%
Transportation	\$1,169,624	\$103,908	\$252,666	21.60%
IMRF	\$126,370	\$9,474	\$63,397	50.17%
Social Security	\$245,420	\$19,577	\$124,106	50.57%
Capital Projects	\$3,000,000	\$784,987	\$784,987	26.17%
Working Cash	\$0	\$0	\$0	-
Tort	\$142,839	\$0	\$142,839	100.00%
Fire Prevention & Life Safety	\$115,000	\$159	\$4,281	3.72%
Total	\$22,208,371	\$3,192,179	\$12,008,596	54.07%

SURPLUS (DEFICIT)	(\$2,483,888)	(\$963,770)	(\$2,540,040)
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Pleasantdale School District 107

Personnel Report

February 18, 2026

1. Retirement of Personnel:

The Superintendent did not receive any letters of retirement.

2. Resignation of Personnel:

The Superintendent received a letter of resignation from Kathryn Patrick (Kindergarten teacher at Pleasantdale Elementary School), effective February 20, 2026.

Recommendation: That the Board of Education accept the resignation of Katie Patrick.

3. Employment of Staff

The Superintendent has no recommendations for hire.

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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

To: Pleasantdale Board of Education
From: Dr. Palzet
Re: Preliminary Staffing Plan
Date: February 18, 2026

Recent events in our country have caused schools and districts to re-evaluate their safety plans and reflect on how to best keep students, staff, and visitors safe in school. In Pleasantdale School District 107, school safety is our top priority. We employ such safety measures as keeping schools locked and requiring visitors to enter through a secure door. Additionally, we practice a wide range of safety drills throughout the course of the school year based on the Illinois School Safety Drill Act. Each school observes the district's emergency operation and crisis plan, which acts as a guide in the event of an emergency. School district officials also meet with first responders (Willow Springs Police Department, Burr Ridge Police Department, and Pleasantview Fire Protection District) annually to review safety plans.

The district makes great efforts to keep students and staff safe at school, and these efforts have resulted in schools that are ahead of the curve when it comes to student, staff, and visitor safety. However, there is always room for improvement. With that said, it is the district's practice to convene a safety audit every four years. The audit is then reviewed by a district safety task force, which develops a three-year safety plan to be reviewed and approved by the Board. To ensure that a broad range of stakeholders' voices are heard and to ensure transparency in the process, the task force is made up of parents, staff, administrators, and students. This group employed the help of school safety consultant Randy Braverman. While the district safety plan guides our improvements, we do make adjustments as new information becomes available.

Randy Braverman is a School Safety and Threat Assessment Specialist and is the head of the school safety operation at West40. Randy has 41 years of managing security operations in various roles, including as a law enforcement officer, security consultant, Director of Security and Campus Safety, and currently as a School Security and Threat Assessment Specialist. Randy has overseen full-scale emergency crisis exercises and coordinated the efforts of local, county, and state authorities, military forces, hospitals, and school personnel within these exercises. An Emergency Preparedness Specialist, Randy conducts vulnerability assessments using ALPHA(TM) vulnerability assessment methodology and provides technical assistance for emergency and crisis plans for school districts, municipalities, and corporations. Randy is an instructor for the Illinois Law Enforcement Training and Standards Board Executive Institute: Illinois School and Campus Training Program. Additionally, Randy serves on the Threat Assessment Group ITAG FBI committee and the Homeland Security Prevention Group.

In December of 2025, Mr. Braverman and his team performed a physical security assessment of our buildings and submitted a report to the task force for review. Overall, there were specific recommendations that are reflected in the safety plan found below. When Mr. Braverman addressed the task force, he explained that the most high-value security measures focused on

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access control (who can get into your school) and communication (how well information is transferred from one person to another). To that end, we have focused our efforts and will continue to make these a priority. In addition to Mr. Braverman’s recommendations, the plan reflects the task force members’ experiences within our schools. The three-year plan is meant to act as a roadmap as we work to make our schools safer.

Below is the table that outlines the full plan.

2026-27	2027-28	2028-29
Train PM cleaning staff in district safety protocols	Train students in how to use classroom phones to call 911	Door numbering and signage on classroom doors
Develop a system to ensure all exterior doors are checked twice daily	Investigate the implementation of a student-initiated lockdown system.	
Work with WSPD and BRPD to run active incident simulations at our schools.		Ensure all exterior lighting meets code
Ensure all egress windows are not blocked, and add signage to each window	Acquire additional 2-way radios (walkie-talkies)	Add an AED to the second floor in both schools
10 in x 10 in clearing on all interior windows	Have the student council develop a “see something, say something” campaign.	Continue working with our village partners to implement sidewalks and bike lanes
Investigate and implement both short and long-term solutions to improve the safety of the play area at PMS		
Develop a plan to ensure first responders have quick access to PES in an emergency.		
Investigate the need for improved locked vestibules at both schools		
Investigate the implementation of a School Security Officer (SSO).		
Transition from Allen wrench panic bar doors to keyed panic bars	Update video monitoring to the main office door	
Improve evacuation maps	Provide additional emergency supplies for each classroom.	

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Develop a reunification plan	Visitor directional, no trespassing, and no firearm signs at every door.	
Improve door numbering (reflective, inside and out)		

In addition to the safety improvements outlined in our plan, the district continues to enhance cyber safety. We have improved our device monitoring and filtering capabilities to help ensure that students do not access inappropriate or unsafe areas of the internet. We have also implemented safeguards to reduce the likelihood of a cyberattack, including strengthened account and network security practices. In addition, staff receive ongoing training on phishing and safe technology practices, and we provide access to district-approved life-safety and emergency response platforms through district devices. If the district should fall prey to an attack, our systems can be restored within 24 to 48 hours. Finally, our network security measures have been evaluated by an outside agency to ensure our practices align with current industry best practices.

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To: The Pleasantdale Board of Education
From: Dr. Dave Palzet
Re: Board Policy 7:65 Review (Class Size Guidelines)
Date: February 18, 2026

The Board of Education has requested a presentation to review the district's current class size guidelines, as outlined in Board Policy 7:65. The purpose of this review is to ensure the guidelines remain effective for students and staff and to determine whether any adjustments are warranted.

In March 2015, the Board adopted Policy 7:65 to provide the administration guidance on sectioning based on enrollment. Policy 7:65 is a locally developed policy and is not governed by, or recommended through, the PRESS policy service. Prior to 2015, the administration worked to keep class sizes manageable; however, the adoption of 7:65 formalized expectations and had the greatest impact at the elementary level, where the district shifted from three or four sections per grade level to four or five.

The current class size guidelines are:

- Preschool = 15
- Kindergarten & First Grade = 20
- Second and Third Grade = 24
- Fourth and Fifth Grade = 25
- Sixth Through Eighth Grade = 26

Policy 7:65 assigns the administration responsibility for implementing the guidelines and requires consideration of multiple factors when determining whether to add a section. These factors include classroom space, fiscal responsibility, and student needs.

To support an equitable and fiscally responsible approach to sectioning decisions, the administration uses a "2+1" method. In practice, this means that when enrollment reaches two students over the guideline per section across a grade level, and then one additional student enrolls, the district will add a section. For example, if the guideline for first grade is 20 students per section, then 80 students would result in four sections. If enrollment increases to 88 students (22 per section), and one more student enrolls (89 total), the district would add a fifth section.

Because salaries, benefits, and purchased services represent approximately 73% of the district's budget, decisions to add sections have significant financial implications. When estimating the cost of an additional section, the administration uses \$65,000 as a planning placeholder for a new teaching position. It is also important to note that staffing increases are ongoing commitments: salaries typically rise annually based on the CBA, compounding the long-term impact on the district's budget.

At times, enrollment in a grade level may exceed the Board guideline but not reach the threshold necessary to add a section under the 2+1 method. In these situations, to ensure students' needs are met, classroom teachers whose sections exceed the guideline are offered support from instructional aides. In addition, we allocate support from reading, math, enrichment, and EL specialists through

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push-in and/or pull-out services. This support may extend beyond the district's typical intervention period to ensure students have the resources they need to be successful.

Finally, the administration conducted a class size comparison study of other LADSE member districts (all Lyons Township school districts are LADSE members). The analysis found:

- Four districts do not have formal class size guidelines
- One district has no guidelines for sixth through eighth grade
- Preschool and Kindergarten: One District has a lower class size guideline
- First Grade: One District has lower guidelines
- Second Grade: Four Districts have lower guidelines
- Third through Fifth Grade: One District has lower guidelines
- Sixth through Eighth Grade: Two Districts have lower guidelines

Overall, this comparison indicates that Pleasantdale's guidelines are generally consistent with peer districts and, in many grade levels, are equal to or lower than those of neighboring districts.

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To: Pleasantdale Board of Education
From: Dr. Palzet
Re: Preliminary Staffing Plan
Date: February 18, 2026

The administration carefully monitors student enrollment and needs and develops a staffing plan that fits the District. The staffing plan development begins as early as November, and a preliminary staffing plan is presented to the Board of Education each spring. As the administration develops the staffing plan, several factors are taken into consideration. These include:

- Student enrollment: The goal is to ensure that the sections at each grade level align with the board's policy regarding class size. We work to adhere as closely as possible to Board guidelines, knowing that there is flexibility.
- Student Need: The needs of our students determine the resources available within the district. If a student's individualized education plan (IEP) requires aide support, we ensure that those resources are outlined within the staffing plan.
- Efficiency of Staffing: We aim to develop a plan that the District can afford. To that end, we look for ways to maximize efficiency and ensure that every staff member is utilized within their maximum allowable time frame within our schools.
- Special Services and Programming: We ensure that students with special needs or unique learning profiles have the services to reach their maximum potential. This includes hiring special education teachers, EL teachers, Social Workers, Gifted teachers, and other supportive professionals.

The preliminary staffing plan includes the following sectioning and staffing in our core sections for the 2026-27 school year.

Pleasantdale Preschool		Pleasantdale Elementary School		Pleasantdale Middle School	
Grade Level	Staffing Rec	Grade Level	Staffing Rec	Grade Level	Staffing Rec
PreK	2	Kindergarten	3 or 4 (TBD)	Fifth Grade	4
Aides	3	First Grade	4	Sixth Grade	4
		Second Grade	4	Seventh/Eighth	8
		Third Grade	4		
		Fourth Grade	4		

In addition to the core staff, the preliminary staffing plan calls for six special education teachers at Pleasantdale Elementary School and four at Pleasantdale Middle School. The plan also includes consistent staffing levels for specials teachers. We also recommend hiring a full-time school psychologist at PES rather than a LADSE employee. The plan reflects a .5 FTE increase in EL staffing at PES due to

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rising enrollment in English Language Learners, specifically Macedonian-speaking students. Finally, we will reduce the number of aides in the district by one position.

The preliminary staffing plan is a good reflection of our students' needs and current enrollment. It is important to note that the plan may change due to spring and summer enrollments.

Governance and Planning

Legal Status

The Illinois Constitution requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities.

The General Assembly has implemented this mandate through the creation of school districts. Pleasantdale School District 107 located in Cook County, Illinois (“the District”) is governed by Illinois laws for school districts having a population of not fewer than 1,000 and not more than 500,000.

The District constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law.

LEGAL REF: Ill. Const., Article X, Section 1, 105 ILCS 5/10-1 et seq.

ADOPTED: December 14, 1994

REVISED: April 21, 2004; March 18, 2015

REVIEWED: February 8, 2023, **February 18, 2026**

Governance and Planning

District Organization and Cooperative Agreements

The District is an elementary school district, serving students from Pre-School through Grade 8. The District serves parts of the communities of Burr Ridge, Countryside, Indian Head Park, Willow Springs, and some surrounding unincorporated areas of Cook County, Illinois. The administrative offices are located at 7450 South Wolf Road in Burr Ridge.

The District enters into and participates in joint programs and intergovernmental agreements with units of local government and other school districts in order to jointly provide services and activities in a manner that will increase flexibility, scope of service opportunities, cost reductions, and/or otherwise benefit the District and the community. The Superintendent shall manage these activities to the extent the program or agreement requires the District's participation, and shall provide periodic implementation or operational data and/or reports to the School Board concerning these programs and agreements. The District participates in the following joint programs and intergovernmental agreements:

LaGrange Area Department of Special Education

DuPage West Cook Special Education Association

Pleasant Dale Park District

ADOPTED: December 14, 1994

REVISED: April 21, 2004; March 17, 2010; March 16, 2011; March 18, 2015; April 15, 2020

REVIEWED: February 21, 2024, February 18, 2026

School District Organization

School District Philosophy

The School District, in an active partnership with parents and community, will promote excellence in a caring environment in which all students learn and grow. This partnership shall empower all students to develop a strong self-respect and to become responsible learners and decision-makers. The School District is committed to developing and using a visionary and innovative curriculum, a knowledgeable and dedicated staff, and sound fiscal and management practices.

ADOPTED: March 16, 2016

REVIEWED: February 8, 2023, February 18, 2026

REVISED: March 19, 2025

General School Administration

Goals and Objectives

The Superintendent directs the administration in the management of the School District and to facilitate the implementation of a quality educational program in alignment with School Board policy 1:30, *School District Philosophy*. Specific goals and objectives are to:

1. Provide educational expertise.
2. Plan, organize, implement, and evaluate educational programs that will provide for students' mastery of the Illinois Learning Standards.
3. Meet or exceed student performance and academic improvement goals established by the Board.
4. Develop and maintain channels for communication between the school and community.
5. Develop an administrative procedures manual and handbooks for personnel and students that are in alignment with Board policy.
6. Manage the District's fiscal and business activities to ensure financial health, cost-effectiveness, and protection of the District's assets.
7. Provide for the proper use, reasonable care, and appropriate maintenance of the District's real and personal property, including buildings, equipment, and supplies.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-21.4, and 5/10-21.4a.

ADOPTED: April 15, 2020

REVIEWED: February 8, 2023, **February 18, 2026**

Governance and Planning

Chain of Command

The Superintendent shall develop an organizational chart indicating the channels of authority and reporting relationships for school personnel. These channels should be followed, and no level should be bypassed.

All personnel should refer matters requiring administrative action to the responsible administrator, and may appeal a decision to a higher administrative officer. Whenever possible, each employee should be responsible to only one immediate supervisor. When this is not possible, the division of responsibility must be clear.

ADOPTED: June 18, 2008

REVISED: April 15, 2020

REVIEWED: February 8, 2023, February 18, 2026

General School Administration

Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with School Board policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting*. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board. The Superintendent shall make professional growth through the attendance at educational conferences, in-service training, or similar continuing education pursuits.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with the Board's policies and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.
5 ILCS 120/7.3, Open Meetings Act.
23 Ill.Admin.Code §§1.310, 1.705, and 29.130.

ADOPTED: April 15, 2020

REVISED: March 16, 2022, March 20, 2024

REVIEWED: February 18, 2026

General School Administration

Administrative Personnel Other Than the Superintendent

Duties and Authority

The School Board establishes District administrative and supervisory positions in accordance with the District's needs and State law. This policy applies to all administrators other than the Superintendent, including without limitation, Building Principals. The general duties and authority of each administrative or supervisory position are approved by the Board, upon the Superintendent's recommendation, and contained in the respective position's job description. In the event of a conflict, State law and/or the administrator's employment agreement shall control.

Qualifications

All administrative personnel shall be appropriately licensed and shall meet all applicable requirements contained in State law and Illinois State Board of Education rules.

Evaluation

The Superintendent or designee shall evaluate all administrative personnel and make employment and salary recommendations to the Board.

Administrative Work Year

The work year for administrators shall be the same as the District's fiscal year, July 1 through June 30, unless otherwise stated in the employment agreement. In addition to legal holidays, administrators shall have vacation periods as approved by the Superintendent. All administrators shall be available for work when their services are necessary.

Compensation and Benefits

The Board and each administrator shall enter into an employment agreement that complies with Board policy and State law. The terms of an individual employment contract, when in conflict with this policy, will control.

The Board will consider the Superintendent's recommendations when setting compensation for individual administrators.

LEGAL REF: 105 ILCS 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, 5/21B, and 5/24A.
23 Ill.Admin.Code §§1.310, 1.705, and 50.300; and Parts 25 and 29.

ADOPTED: April 15, 2020

REVIEWED: February 8, 2023, February 18, 2026

General School Administration

Administrative Responsibility of the Building Principal

Duties and Authority

The School Board, upon the recommendation of the Superintendent, employs Building Principals as the chief administrators and instructional leaders of their assigned schools, and may employ Assistant Principals. The primary responsibility of a Building Principal is the improvement of instruction. Each Building Principal shall perform all duties as described in State law as well as such other duties as specified in his or her employment agreement or as the Superintendent may assign, that are consistent with the Building Principal's education and training. Each Building Principal and Assistant Principal shall complete State law requirements to be a prequalified evaluator before conducting an evaluation of a teacher or assistant principal.

Evaluation Plan

The Superintendent or designee shall implement an evaluation plan for Principals and Assistant Principals that complies with Section 24A-15 of the School Code and relevant Illinois State Board of Education rules. Using that plan, the Superintendent or designee shall evaluate each Building Principal and Assistant Principal. The Superintendent or designee may conduct additional evaluations.

Qualifications and Other Terms and Conditions of Employment

Qualifications and other terms and conditions of employment are found in Board policy 3:50, *Administrative Personnel Other Than the Superintendent*.

LEGAL REF.: 10 ILCS 5/4-6.2.
105 ILCS 5/2-3.53a, 5/10-20.14, 5/10-21.4a, 5/10-23.8a, 5/10-23.8b, and 5/24A-15.
105 ILCS 127/.
23 Ill.Admin.Code Parts 35 and 50, Subpart D.

ADOPTED: April 15, 2020

REVIEWED: February 8, 2023, February 18, 2026



PLEASANT DALE PARK DISTRICT

7425 South Wolf Road
Burr Ridge, IL 60527

Telephone: (630) 662-6220
FAX: (630) 662-9239
www.pdparks.org

February 13, 2026

Pleasantdale School District 107
Board of Education Members
C/O Ms. Tarryne Marchione, Board President
7450 Wolf Road
Burr Ridge, IL 60527

Dear Board of Education Members:

We are writing in response to the information contained in the Pleasantdale School District 107's (the "School District") "Reimagine Pleasantdale" campaign, and to reiterate our position on the future of White Buffalo Park.

The School District's "Reimagine Pleasantdale" campaign envisions the development of a second entrance to Pleasantdale Elementary School from Howard Street. That proposal would require the School District's acquisition and replacement of White Buffalo Park from Pleasant Dale Park District (the "Park District"). The Park District invested over \$750,000 during the 2018 renovation of White Buffalo Park and any potential relocation would come with great expense, especially given today's inflationary costs.

The Park District believes that there would be significant opposition from the residents of Howard Street and the surrounding community to the development of a second entrance to the school from Howard Street. Furthermore, the Park District has never committed to land exchange with the School District. In fact, we have repeatedly expressed our intention to reserve any decision on that proposal to a time when the Lyons Township High School District 204's (the "High School District") plans for the sale and development of its land off Willow Springs Road become clearer. To that end, the Park District was a little surprised to learn of Superintendent Palzet's premature and misleading publication of the attached photograph during the "Reimage Pleasantdale" forum as it intimates that White Buffalo Park is owned by the School District and that the Park District's cooperation is guaranteed or not needed.

We want to be clear that the Park District has no interest in exchanging the land making up White Buffalo Park for the parcel of land the School District intends to acquire from the High School District in February. Nevertheless, in the spirit of cooperation, we remain open to discussions with the School District regarding the future of White Buffalo Park at a time when the High School District's intentions for its land become clearer.

We are requesting that this letter be distributed to each Board of Education member and be included in the public materials for your February 18th board meeting in the spirit of full and transparent disclosure to our collective community. We will be doing the same at our next board meeting.

Sincerely,

Pleasant Dale Park District Board of Commissioners

By Todd Davis, President
CC: Dave Palzet

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January 23, 2026

VIA ELECTRONIC MAIL

Sheila Norman

snorman@irtaonline.org

Re: Freedom of Information Act Request

Dear Sheila Norman,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on January 16, 2025. Please treat this correspondence as the response to your request.

You requested the following:

For over 70 years, the IRTA has worked to enhance the lives of retired teachers and promote the importance of public education throughout our state.

Once again, we are reaching out to school districts to request the contact information of certified staff who are planning to retire in 2026. By gathering this information, we hope to extend an invitation for retiring educators to join our association, providing them with valuable benefits such as legislative advocacy, social events, educational resources, and more.

Thank you for your time and assistance. Please fill out the form provided:

Fillable Form: [IRTA 2026 FOIA Request – Fillable form](#)

Or if you prefer, please send the information to freedom@irtaonline.org. Your support is vital to the continued success of our mission to serve Illinois educators, both current and retired.

If your district has NO RETIREES this year, simply reply to this email with the word NONE and **please include** your name, district name and number of your district and I will consider the request fulfilled.

This is a request by the Illinois Retired Teachers Association, a 501c4 not-for-profit Illinois organization under the Illinois Freedom of Information Act.

Thank you,

Sheila Norman

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 | 708.784.2171 | Fax: 708.246.0161 | www.d107.org

Director of Marketing and Membership Communications

Illinois Retired Teachers Association

800.728.4782 | snorman@irtaonline.org | www.irtaonline.org

828 S. 2nd St., Springfield, IL 62704

Response:

Responsive information submitted via fillable form provided.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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February 3, 2026

Ms. Laura Kitaeff
lms715@gmail.com

Re: Freedom of Information Act Request

Dear Ms. Kitaeff:

This correspondence is in response to your Freedom of Information Act request received by the School District on January 20, 2025.

You requested the following records:

1. Any **complaints, reports, allegations, concerns, or written statements**, whether formal or informal, submitted by **any teacher or certificated staff member** to the District regarding **Kathleen Tomei**, Principal of **Pleasantdale Elementary School**. This request includes complaints or concerns received via email, memoranda, internal reporting systems, handwritten statements, or any other medium.
2. Any **records reflecting receipt of notice, communication, or inquiry** from any **Illinois state agency or governmental body**, including but not limited to the Illinois State Board of Education (ISBE), the Illinois Department of Children and Family Services (DCFS), the Office of the Executive Inspector General, or any other oversight entity, indicating that **Kathleen Tomei** was the subject of a **review, inquiry, complaint, or investigation**, regardless of whether the investigation was initiated by the District or by an external agency.
3. Any **records reflecting District acknowledgment, response, cooperation, or action** taken in connection with such complaints, inquiries, or notices, including confirmations of receipt, referrals, or determinations that the matter would be handled by an external agency.

Please be advised that all records found to be responsive to this request are being withheld pursuant to the following exemption(s) set forth in the Freedom of Information Act:

- 5 ILCS 140/7(1)(f) – Preliminary drafts, notes, recommendations memoranda, and other records in which opinions are expressed, or policies or actions are formulated.

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

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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February 4, 2026

Ms. Laura Kitaeff
lms715@gmail.com

Re: Freedom of Information Act Request

Dear Ms. Kitaeff:

This correspondence is in response to your Freedom of Information Act request received by the School District on January 21, 2025.

You requested the following records:

1. Copies of any student surveys administered by the district, including but not limited to surveys related to school climate, engagement, social-emotional learning, or instructional practices.
2. Copies of any staff surveys administered by the district, including surveys related to working conditions, morale, communication, leadership, or professional climate.
3. Aggregated results, summaries, reports, or presentations of the survey data provided to district leadership or the Board of Education.
4. Documentation identifying the survey instruments used (e.g., internally developed surveys or third-party tools), including vendor names if applicable.

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

- 5 ILCS 140/7.5(r) – Information prohibited from disclosure pursuant to the Illinois School Student Records Act. Specifically, we have excluded aggregated survey results that specifically identified students by name and their responses because such records are recorded information concerning a student and by which a student may be individually identified; therefore, these records are considered a student record and are exempt from disclosure.

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

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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February 4, 2026

VIA ELECTRONIC COMMUNICATION

Karyn Lisowski
11009ws@gmail.com

Re: Freedom of Information Act Request

Dear Ms. Lisowski:

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on January 28, 2026. Please treat this correspondence as the response to your request. You requested the following records:

All presentation documents from the Community Engagement Committee meetings held on January 20, 2026, and January 27, 2026. To clarify I need:

- Presentation slides created by Dave Palzet and the hired consultant.
- Notes created by Dave Palzet and the hired consultant.
- Papers located in the binder given to all participants.

Enclosed, please find records responsive to your request. Please note that there was not a Community Engagement Committee Meeting on January 20, 2026. Additionally, information that was not responsive to your request has been redacted.

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.

Please let me know if you have any questions or concerns related to this response..

Respectfully,

Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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February 10, 2026

VIA ELECTRONIC MAIL

Oshea Smith
osmith@sunlight-records.com

Re: Freedom of Information Act Request

Dear Oshea Smith,

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

You requested the following:

Pursuant to the Illinois Freedom of Information Act (5 ILCS 140), I respectfully request copies of the most recent contracts, agreements, amendments, and renewals by Pleasantdale School District 107 from January 1, 2021 through January 29, 2026 in connection with the following vendors:

- Mastery Prep
- Albert.io
- IXL
- Edgenuity
- Khan Academy
- Jumpstart
- Texas College Bridge
- Kaplan
- Princeton Review

Response:

Please see the attached responsive documents.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer