

Regular Meeting of the Pleasantdale 107 Board

Wednesday, March 20, 2024 6:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance

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

IV. Consent Agenda

IV.A. Approve Regular Meeting Minutes of February 21, 2024

IV.B. Approve Closed Session Minutes of February 21, 2024

IV.C. Approve Payment of February Payroll/March Warrants

IV.D. Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement

IV.E. Approve Governance and Planning (sec. 1), General School Administration (sec. 3), and 4.60 (Purchases and Contracts) Board Policies

IV.F. Approve March 2024 Personnel Report

IV.G. Approve Strategic Road Map 2025-2029

V. Informational Updates

V.A. Superintendent Advisory Team Meeting: Facilities

V.B. Summer Construction Update

VI. Administration's Report

VI.A. Professional Learning Update

VI.B. Preliminary Staffing Plan 2024-25

VII. Honorable Dismissal of Full-Time Probationary Teachers

VIII. Items for Next Agenda:

VIII.A. Facilities Development; School Improvement Plan Update; Freshman Preparedness Report.

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

X. Closed Session

X.A. 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.

X.B. The purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

X.C. Security procedures, school building safety and security, and the use of personnel and equipment to respond to an actual, a threatened, or a reasonably potential danger to the safety of employees, students, staff, the public, or public property. 5 ILCS 120/2(c)(8).

XI. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 8:44 p.m. February 21, 2024

Members Present:

Arlene Cabana, Presiding Officer
Bill Brockob
Charles Zona
Mary Lenzen
Becky Walters
Jason Nash
Tarryne Marchione

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Jennifer Ban, Griffin Sonntag, Maura Raleigh, Jeanine Arundel, James Mukite, Amy DuVall, Mark Dreher, Eric Busch, Sara Poplawski, Maggie McCarter, and Peg Riordan. Community members in attendance included Anne Cotter. Several students and their parents attended, including Luka Cvetkovski, Andrea Soria, Thomas Gerros, and Bianca Karu.

PLEDGE OF ALLEGIANCE

The pledge of allegiance was led by students from Pleasantdale Middle School, including Luka Cvetkovski, Andrea Soria, Thomas Gerros, and Bianca Karu.

OPEN FORUM

No public comment was made.

ACTION NO. 15

Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of January 17, 2024 Regular Board meeting; minutes of January 17, 2024 Closed meeting; Declassify closed session minutes; payment of January payroll/February warrants; February 2024 Personnel Report; Parent/Student Handbook; Window replacement contract for PES; Adjust June Board meeting date from June 12 to June 18, 2024. Motion carried by a roll call of 7 ayes (Brockob, Cabana, Zona, Lenzen, Walters, Nash, and Marchione).

REPORTS AND DISCUSSION ITEMS

Strategic Plan Presentation

Members of the District's Strategic Plan Steering Committee presented the draft of the new Strategic Roadmap. The committee, comprised of parents, teachers, administrators, community members, and students, has worked on developing the plan for the past several months. The plan includes four goal areas including: Student Success, Safety & Well-being, Responsible Resource Management, and Community

Connection. Additionally, the plan includes six belief statements, six strategies, objectives and measures of success. Finally, the plan includes an updated mission statement and motto.

Audit Report

To ensure that our business and financial systems meet the current best practices and standards of accounting, the district engages an independent auditor to review our financials and business practices. The audit revealed that our practices and procedures are aligned with best practices. Anna Wiszowaty, from the firm Baker Tilly, presented the annual audit to the Board and found no meaningful deficiencies in our business office. Likewise, Ms. Wiszowaty shared that the district continues to achieve the highest financial recognition provided by the Illinois State Board of Education.

ACTION NO. 16

Approve Audit Report

Motioned by Lenzen, seconded by Marchione, that the Board of Education approves acceptance of the FY23 audit report as presented by Anna Wiszowaty of Baker Tilly. Motion carried by a roll call of 7 ayes (Brockob, Walters, Cabana, Marchione, Zona, Lenzen, Nash).

Facilities Development Update

Dr. Palzet provided the Board with an update on the four priorities that came from the community survey and the community engagement committee. These priorities include expanding preschool, implementing a developmentally appropriate 5th-grade experience, enhancing safety and security, and purchasing land for future growth. The district will implement many of the safety and security measures this summer. The Board determined that they will not move forward with purchasing land. Given the space constraints at the elementary school, the administration will investigate creative solutions to an expansion of preschool and changes to 5th grade.

Review Governance and Planning (sec. 1), General Administration (sec. 3) Board Policies, and Policy 4.60 (Purchases and Contracts)

The Board reviewed three policies, including 1.120 (District Organization and Cooperative Agreements), 3.40 (Superintendent), and 4.60 (Purchases and Contracts). These policies will be on the March consent agenda for approval.

Items for Next Agenda

Facilities Development; Preliminary Staffing Update; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Re-employment of non-tenure personnel and non-renewal of non-tenured teachers, approve the Strategic Roadmap.

OPEN FORUM

No public comment was given at this time.

WRITTEN
REPORTS

The Board fulfilled Freedom of Information Act (FOIA) request from Nathan Mihelich from the Illinois Retired Teachers Association.

ACTION NO. 17
Closed Session

Motioned by Lenzen, seconded by Zona, that the Board of Education move into closed session at 6:47 PM to discuss the purchase or lease of real property for the use of the public body, including meetings held for the purpose of discussing whether a particular parcel should be acquired; The appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in an educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity; student disciplinary cases. Motion carried by a roll call of 7 ayes (Brockob, Walters, Cabana, Marchione, Zona, Lenzen, and Nash).

The Board came out of closed at 8:44 p.m.

ADJOURNMENT

Motion by Brockob, second by Lenzen, that the regular meeting adjourns at 8:44 p.m. Voice vote. Motion carried.

App. __ President _____ Secretary _____

March 2024 Board Report

REVENUES	FY24 Budget	February	YTD	% Realized
Educational	\$15,339,547	\$1,918,791	\$8,869,014	57.82%
Operation and Maintenance	\$1,693,000	\$202,613	\$1,304,765	77.07%
Debt Service	\$406,900	\$52,413	\$235,426	57.86%
Transportation	\$829,000	\$72,840	\$470,548	56.76%
IMRF/Social Security	\$336,500	\$27,385	\$244,906	72.78%
Capital Projects	\$630,000	\$0	\$284,736	45.20%
Working Cash	\$285,000	\$40,803	\$176,674	61.99%
Tort	\$146,000	\$23,607	\$101,418	69.46%
Fire Prevention & Life Safety	\$9,200	\$140	\$6,364	69.17%
Total	\$19,675,147	\$2,338,592	\$11,693,849	59.43%

EXPENSES	FY24 Budget	February	YTD	% Used
Educational	\$15,182,703	\$1,027,400	\$8,330,294	54.87%
Operation and Maintenance	\$2,058,794	\$12,944	\$1,019,719	49.53%
Debt Service	\$347,263	\$0	\$313,845	90.38%
Transportation	\$790,038	\$29,971	\$257,414	32.58%
IMRF/Social Security	\$377,370	\$27,650	\$210,071	55.67%
Capital Projects	\$1,992,306	\$0	\$1,793,071	90.00%
Working Cash	\$0	\$0	\$0	-
Tort	\$122,405	\$0	\$122,405	100.00%
Fire Prevention & Life Safety	\$10,000	\$104	\$626	6.26%
Total	\$20,880,879	\$1,098,070	\$12,047,444	57.70%

SURPLUS (DEFICIT)	(\$1,205,732)	\$1,240,522	(\$353,594)
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Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1189

02/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Home Depot-Torch to defrost garage door		1 0		020524-BC 2/23/2024	20.5.2540.4000.300.0000	\$46.98
Russo-Salt Spreader for MS		1 0		020524-BC 2/23/2024	20.5.2540.4000.300.0000	\$392.98
Home Depot-General Supplies		1 0		020524-BC 2/23/2024	20.5.2540.4000.300.0000	\$58.14
Lagrange Lock-Keys for ES		1 0		020524-BC 2/23/2024	20.5.2540.4000.300.0000	\$29.50
In-Service Meeting-supplies		1 0		020524-HS 2/23/2024	10.5.2213.4000.300.0000	\$84.08
Office Max-name plate for custodian door		1 0		020524-HS 2/23/2024	10.5.1001.4000.100.0000	\$13.29
Panera-Strategic Planning Meeting		1 0		020524-HS 2/23/2024	10.5.2310.4900.300.0000	\$569.50
Illinois Principals Assoc-Bullying Workshop K.Tomei		1 0		020524-HS 2/23/2024	10.5.2410.3320.100.0000	\$199.00
Blooket Plus-Subscriptioon ELA		1 0		020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$59.88
Target-Science Supplies		1 0		020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$34.17
Menards-Student Council		1 0		020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$141.40
Amazon-Classroom Headphones		1 0		020524-ST 2/23/2024	10.5.2410.4000.200.0000	\$77.94
Voyager Sopris-Teaching and Learning Supplies		1 0		020524-ST 2/23/2024	10.5.2213.4000.300.0000	\$888.80
Target-MS Supplies		1 0		020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$9.57

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1189

02/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4All Promos-MS Supplies Outdoor Ed		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$151.89
Target-MS Supplies		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$72.86
Menards-MS Supplies-Student Council		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$29.40
Walgreens-Ms Supplies Student Council		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$28.98
Zazzos Pizza-Principal Supplies		1	0	020524-ST 2/23/2024	10.5.2410.4000.200.0000	\$111.56
Facing History-Inv 022356 N.D.		1	0	020524-ST 2/23/2024	10.5.1002.6400.200.0000	\$25.00
Facing History-Inv 022358 A.E		1	0	020524-ST 2/23/2024	10.5.1002.6400.200.0000	\$25.00
Amazon-Sterlite Storage Box		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$43.77
Staples-Outdoor Ed Supplies		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$408.60
Amazon-MS Supplies		1	0	020524-ST 2/23/2024	10.5.1002.4000.200.0000	\$181.50
Grammarly -Digital Subscription-G.S.		1	0	020524-TS 2/23/2024	10.5.2520.4000.300.0000	\$75.00
Microsoft Subscription Monthly Fee		1	0	020524-TS 2/23/2024	10.5.2320.4400.300.0000	\$65.62
Constant Contact Subscription Monthly Fee		1	0	020524-TS 2/23/2024	10.5.2320.4400.300.0000	\$52.00
Stoney Creek Inn-IMEA Conference -Peoria Jan 25-Jan 27,2024 T. Tatina		1	0	020524-TS 2/23/2024	10.5.1002.3320.200.0000	\$345.41

Check #: 0

PO/InvoiceTotal: \$4,221.82

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1189 02/26/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,221.82
WEX Health, Inc						
Check Group:						
FSA-Monthly		25 0		0001887354-IN 2/23/2024	10.5.2520.3100.300.0000	\$106.25
						PO/InvoiceTotal: \$106.25
						Vendor Total: \$106.25
						Grand Total: \$4,328.07

Check #: 0

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1199

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Groot Industries						
Check Group:						
March 2024-Disposal/Recycling -ES		1 0		12140634T098 3/1/2024	20.5.2540.3210.300.0000	\$1,028.74
March 2024-Disposal/Recycling -MS		1 0		12140634T098 3/1/2024	20.5.2540.3210.300.0000	\$1,393.19
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,421.93</u>
					Vendor Total:	<u>\$2,421.93</u>
Guardian - Appleton						
Check Group:						
March 2024-DENTAL INSURANCE PAYABLE-ER		1 0		V615477 3/1/2024	10.2.0481.0000.000.9946	\$3,814.92
March 2024-DENTAL INSURANCE PAYABLE-ee		1 0		V615477 3/1/2024	10.2.0481.0000.000.9945	\$2,324.21
March 2024-VISION INSURANCE-ee		1 0		V615477 3/1/2024	10.2.0481.0000.000.9947	\$849.43
March 2024-VISION INSURANCE-er		1 0		V615477 3/1/2024	10.2.0481.0000.000.9948	\$233.59
March 2024-COBRA DENTAL INSURANCE		1 0		V615477 3/1/2024	10.2.0481.0000.000.9945	\$182.52
					Check #: 0	
					PO/InvoiceTotal:	<u>\$7,404.67</u>
					Vendor Total:	<u>\$7,404.67</u>
Justice-Willow Springs Water Commission						
Check Group:						
Jan 23-Feb 21,2024 Water		1 0		1818600441-00 02/24 2/29/2024	20.5.2540.3700.100.0000	\$1,054.12
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,054.12</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1199

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,054.12
Read Naturally						
Check Group:						
Read Live Licenses-		30	24625	266756 2/27/2024	10.5.1205.4000.200.0000	\$918.60
						Check #: 0
						PO/InvoiceTotal: \$918.60
						Vendor Total: \$918.60
Reliance Standard Life Insurance Company						
Check Group:						
March 2024-Voluntary Life LIFE INSURANCE		1	0	V893670 3/1/2024	10.2.0481.0000.000.9949	\$229.64
						Check #: 0
						PO/InvoiceTotal: \$229.64
						Vendor Total: \$229.64
Village Of Burr Ridge						
Check Group:						
Jan 1-Jan 31, 2024-Water & Sewer		1	0	V558915 3/1/2024	20.5.2540.3700.200.0000	\$435.60
Jan 1-Jan 31,2024 Water & Sewer		1	0	V611130 3/1/2024	20.5.2540.3700.200.0000	\$87.28
						Check #: 0
						PO/InvoiceTotal: \$522.88
						Vendor Total: \$522.88
						Grand Total: \$12,551.84

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1200

03/06/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
March 2024-HEALTH INSURANCE PAYABLE-ER		1 0		V578940 3/1/2024	10.2.0481.0000.000.9944	\$100,982.11
March 2024-HEALTH INSURANCE PAYABLE-EE		1 0		V578940 3/1/2024	10.2.0481.0000.000.9943	\$25,167.87
March 2024-LIFE INSURANCE PAYABLE-ER		1 0		V578940 3/1/2024	10.2.0481.0000.000.9942	\$856.09
					Check #: 0	
						PO/InvoiceTotal: <u>\$127,006.07</u>
						Vendor Total: <u>\$127,006.07</u>
						Grand Total: <u>\$127,006.07</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1209

03/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Anderson's Books Inc.						
Check Group:						
Facing The Enemy		18	24595	081435-1 2/13/2024	10.5.1002.4001.200.0000	\$359.82
Discount		1	24595	081435-1 2/13/2024	10.5.1002.4001.200.0000	(\$90.00)
					Check #: 0	
PO/InvoiceTotal:						\$269.82
Vendor Total:						\$269.82
AT&T						
Check Group:						
Jan 26-Feb 25,2024-Phone charges-DO		1	0	630662013902 0224 2/25/2024	20.5.2540.3400.300.0000	\$86.47
Jan 26-Feb 25,2024-Phone charges-ES		1	0	630662013902 0224 2/25/2024	20.5.2540.3400.100.0000	\$313.01
Jan 26-Feb 25,2024-Phone charges-MS		1	0	630662013902 0224 2/25/2024	20.5.2540.3400.200.0000	\$317.37
					Check #: 0	
PO/InvoiceTotal:						\$716.85
Vendor Total:						\$716.85
Behavioral Perspective Inc						
Check Group:						
February 2024-Consultations		1	0	7413873 3/1/2024	10.5.1205.3100.200.0000	\$2,100.00
					Check #: 0	
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
CharterUP LLC						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1209

03/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Motor Coach Outdoor Ed- One Way Trip Feb 28, 2024- 2 Charter Buses		56	24501	797598-1 3/1/2024	40.5.2550.3312.300.0000	\$1,321.47
Motor Coach Outdoor Ed- One Way Trip Feb 28, 2024- 2 Charter Buses		56	24501	797598-1 3/1/2024	40.5.2550.3312.300.0000	\$1,321.47
Motor Coach-Processing Fee		1	24501	797598-1 3/1/2024	40.5.2550.3312.300.0000	\$79.29
Motor Coach-Outdoor Ed-Return Trip March 1,2024- 2 Charter Buses		56	24501	797598-2 3/1/2024	40.5.2550.3312.300.0000	\$1,404.21
Motor Coach-Outdoor Ed-Return Trip March 1,2024- 2 Charter Buses		56	24501	797598-2 3/1/2024	40.5.2550.3312.300.0000	\$1,404.21
Motor Coach Processing Fee		1	24501	797598-2 3/1/2024	40.5.2550.3312.300.0000	\$84.25
Check #: 0						
						PO/InvoiceTotal: <u>\$5,614.90</u>
						Vendor Total: <u>\$5,614.90</u>
Chicago Kiln Service						
Check Group:						
Replace -Kiln Control relay		3	24612	8433 2/27/2024	10.5.1002.3200.200.0000	\$165.00
Replace -Kiln 8 gauge thermocouple,K, Short		1	24612	8433 2/27/2024	10.5.1002.3200.200.0000	\$45.00
Preventative Maintenance Service, Studio Kiln		1	24612	8433 2/27/2024	10.5.1002.3200.200.0000	\$200.00
In-town transportation to/from location		1	24612	8433 2/27/2024	10.5.1002.3200.200.0000	\$95.00
Check #: 0						
						PO/InvoiceTotal: <u>\$505.00</u>
						Vendor Total: <u>\$505.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1209

03/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student, Inc						
Check Group:						
Feb 13,2024-Girls Volleyball		1	0	11952427 2/15/2024	40.5.2550.3311.300.0000	\$309.39
Field Trip 2/15/24-AP		1	0	414429 2/15/2024	40.5.2550.3312.300.0000	\$1,261.79
Feb 20,2024-Girls Volleyball		1	0	414447 2/26/2024	40.5.2550.3311.300.0000	\$309.39
Feb 22, 2024-Girls Volleyball		1	0	414480 2/26/2024	40.5.2550.3311.300.0000	\$309.39
					Check #: 0	
					PO/InvoiceTotal:	\$2,189.96
					Vendor Total:	\$2,189.96
Follett Content Solutions, LLC						
Check Group:						
Hip-hop hustle		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$19.54
Roster rebound		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$19.54
Soccer Strike!		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$16.76
Baseball blowup		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$19.54
Making the grade		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$27.00
Perfect		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$27.00
Ghoulia and the mysterious visitor		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$9.70
Lola Levine and the Halloween scream		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$16.34

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1209

03/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Off the bench		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$15.50
Boxed out : a choose your path basketball book		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$17.05
History of baseball		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$22.00
History of basketball		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$22.00
Touchdown kid		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$18.01
The story of the Minnesota Timberwolves		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$26.02
Wings of fire. The graphic novel.Book seven,Winter turning		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$21.25
Cataloging and processing		1	24506	V741184 3/7/2024	10.5.2220.4300.100.0000	\$20.10
Check #: 0						
PO/InvoiceTotal:						\$317.35
Check Group:						
From sheep to sock (Bullfrog Books: Where Does It Come From?)		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.99
Throw your tooth on the roof : tooth traditions from around the world		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.94
Moses goes to a concert		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$8.82
Snow is Falling		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.94
Human anatomy for kids a junior scientist's guide to how we move breathe and grow		2	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$17.64

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1209

03/20/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
if you were a kid in the wild west		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$15.46
If you were a kid on the Oregon Trail		2	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$15.82
If you were a kid in the thirteen colonies		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.91
Tales of brave and brilliant girls from the greek myths		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$19.24
Next time you see a firefly		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$12.21
Sunshine makes the seasons		5	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$39.70
Amazing Volcanoes Around the World (Passport to Nature)		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$23.04
A year in a castle		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$6.79
A Letter From Your Teacher: On the Last Day of School		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$11.46
Alvin Ho: Allergic to Camping, Hiking, and Other Natural Disasters		1	24608	343850 2/21/2024	10.5.1001.4111.100.0000	\$7.94
Check #: 0						
PO/InvoiceTotal:						\$209.90
Check Group:						
SumoPuppy		1	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$18.32
Invasion of the unicorns		2	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$34.82
Rise to the sky : how the world's tallest trees grow up		1	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$15.79

Pleasantdale School District 107

Voucher Detail Listing

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03/20/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Big truck little island		1	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$17.41
Cataloging and processing		1	24610	346138 2/27/2024	10.5.2220.4300.100.0000	\$6.70
Check #: 0						
PO/InvoiceTotal:						\$93.04
Check Group:						
Isaiah Dunn is my hero		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$17.17
Invisible		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$21.25
Whiz kid		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$15.50
Matchmaker		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$15.50
Garlic & the vampire		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$23.04
Garlic & the witch		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$23.04
The incredibly dead pets of Rex Dexter		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$13.75
Wretched waterpark		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$17.17
Cataloging and processing		1	24611	346139 2/23/2024	10.5.2220.4300.100.0000	\$10.72
Track star		1	24611	346139F 3/4/2024	10.5.2220.4300.100.0000	\$16.99
Boardwalk babies		1	24611	346139F 3/4/2024	10.5.2220.4300.100.0000	\$18.99
Cataloging and processing		1	24611	346139F 3/4/2024	10.5.2220.4300.100.0000	\$2.68

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$195.80</u>
Vendor Total:						<u>\$816.09</u>
GOPHERMODS						
Check Group:						
iPad repair 668CVN3NMF3M		1	24706	5558 2/29/2024	10.5.2225.3200.200.0000	\$129.00
iPad repair C6QM7CVMG9		1	24706	5558 2/29/2024	10.5.2225.3200.100.0000	\$129.00
iPad repair QK4TRW9943		1	24706	5558 2/29/2024	10.5.2225.3200.100.0000	\$129.00
iPad Repair XC6KF91DH6		1	24706	5558 2/29/2024	10.5.2225.3200.200.0000	\$129.00
Check #: 0						
PO/InvoiceTotal:						<u>\$516.00</u>
Vendor Total:						<u>\$516.00</u>
Grasso Graphics						
Check Group:						
2000 Tiger Strip Reward Cards		1	24658	32970 2/28/2024	10.5.2410.4000.200.0000	\$264.60
Check #: 0						
PO/InvoiceTotal:						<u>\$264.60</u>
Vendor Total:						<u>\$264.60</u>
ITR Systems						
Check Group:						
Service to Intercom-ES		1	0	106347 8/30/2023	20.5.2540.3200.100.0000	\$747.50
Service to Intercom-MS		1	0	106772-S 11/20/2023	20.5.2540.3200.200.0000	\$312.50

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Burglar Alarm Monitoring Service May 1,2024-April 30,2025 -ES		1	0	107135-M 3/1/2024	20.5.2540.3291.100.0000	\$539.40
Burglar Alarm Monitoring Service May 1,2024-April 30,2025 -MS		1	0	107135-M 3/1/2024	20.5.2540.3291.200.0000	\$539.40
Service to Intercom Speakers		1	0	107172-S 3/11/2024	20.5.2540.3291.100.0000	\$1,019.75
Service to Intercom Speakers		1	0	107176-S 3/11/2024	20.5.2540.3291.100.0000	\$858.00
Credit -Inv105755 April 19,2023		1	0	107807365 4/24/2023	20.5.2540.3291.100.0000	(\$539.40)
Credit -Inv105755 April 19,2023		1	0	107807365 4/24/2023	20.5.2540.3291.200.0000	(\$539.40)
Check #: 0						
						PO/InvoiceTotal: <u>\$2,937.75</u>
						Vendor Total: <u>\$2,937.75</u>
Junior Library Guild						
Check Group:						
Rover's Story		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Victory Stand		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Frizzy		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Seen and Unseen		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
How to Become a Planet		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Lost Year		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Muhammad Najem, War Reporter: How One Boy Put the Spotlight on Syria		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Hummingbird		3	24573	679155 3/1/2024	10.5.2220.4300.200.0000	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$192.00
Vendor Total:						\$192.00
Just A Dash Catering						
Check Group:						
Feb Lunches-MS		1	0	PD 79 3/11/2024	10.5.2560.4040.300.0000	\$12,832.99
Feb Lunches-ES		1	0	PD79 2/29/2024	10.5.2560.4040.300.0000	\$10,709.50
Check #: 0						
PO/InvoiceTotal:						\$23,542.49
Vendor Total:						\$23,542.49
Ken's Landscaping, Inc.						
Check Group:						
Ice Melt		1	0	5465 3/1/2024	20.5.2540.4000.300.0000	\$1,594.95
Delivery		1	0	5465 3/1/2024	20.5.2540.4000.300.0000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,644.95
Vendor Total:						\$1,644.95
Kincaid Information Technology, LLC						
Check Group:						
Google Admin Bootcamp – Level 2		2	24558	INV0025949 3/2/2024	10.5.2225.3320.300.0000	\$458.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$458.00
						Vendor Total: \$458.00
Konica Minolta Business Solutions						
Check Group:						
February 2024 Digital Support		1	0	292179949 2/24/2024	20.5.2540.3290.200.0000	\$88.00
						Check #: 0
						PO/InvoiceTotal: \$88.00
						Vendor Total: \$88.00
Kriha Boucek, LLC						
Check Group:						
Feb 2024-Legal Services		1	0	6362 3/4/2024	10.5.2310.3180.300.0000	\$427.50
						Check #: 0
						PO/InvoiceTotal: \$427.50
						Vendor Total: \$427.50
Nicor Gas						
Check Group:						
Jan 18-Feb 15,2024-Natural Gas-MS		1	0	34-43-97-0000 5 0224 2/21/2024	20.5.2540.4650.100.0000	\$1,501.83
Jan 18-Feb 15,2024-Natural Gas-ES		1	0	91-17-97-0000 9 0224 2/23/2024	20.5.2540.4650.100.0000	\$761.67
						Check #: 0
						PO/InvoiceTotal: \$2,263.50
						Vendor Total: \$2,263.50
PowerSchool Group LLC						
Check Group:						
Apri 2024-June 2024-Prorated Schoology		1	0	INV387806 4/1/2024	10.5.2225.4700.200.0000	\$1,286.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,286.00
Vendor Total:						\$1,286.00
ProShred						
Check Group:						
Shredding Services-February 16,2024		1 0		1353973 2/16/2024	20.5.2540.3210.300.0000	\$303.42
Check #: 0						
PO/InvoiceTotal:						\$303.42
Vendor Total:						\$303.42
Quadient Leasing USA, Inc						
Check Group:						
Postage Meter Pmt		1 0		Q1229328 3/4/2024	20.5.2540.3400.300.0000	\$480.45
Check #: 0						
PO/InvoiceTotal:						\$480.45
Vendor Total:						\$480.45
Sarah Hammer, LCSW LLC						
Check Group:						
Feb 2-Feb 23,2024 Supervision, Consultation & Planning AB		1 0		014 3/1/2024	10.5.1205.3100.100.0000	\$200.00
Feb 2-Feb 23,2024 Supervision, Consultation & Planning Group		1 0		014 3/1/2024	10.5.1205.3100.100.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
School District 107 Imprest Fund						
Check Group:						

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6484-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6485-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6486-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6487-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6488-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
6489-Girls Volleyball Ref		1	0	V526983 3/4/2024	10.5.1500.3190.200.0000	\$80.00
Check #: 0						
						PO/InvoiceTotal: <u>\$480.00</u>
						Vendor Total: <u>\$480.00</u>
School Health Supply						
Check Group:						
2" Polyfoam Folding Mat No Velcro 6x12		6	24579	CINV000011850 3/11/2024	10.5.1001.7000.100.0000	\$4,811.35
Check #: 0						
						PO/InvoiceTotal: <u>\$4,811.35</u>
Check Group:						
classic fox 40 whistle set of 7		1	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$36.64
P3 C's HOTSPOTS CLASS Pack		1	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$128.42
Hockey stick hand protector		2	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$102.58
air horn		3	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$50.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
catch and balance set of 6		4	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$259.96
Bean Bag Bucketz		4	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$257.56
elementary jump rope class pk		1	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$111.20
elementary movement pk		1	24643	CINV000009965 3/6/2024	10.5.1001.4009.100.0000	\$126.71
Check #: 0						
PO/InvoiceTotal:						\$1,073.95
Vendor Total:						\$5,885.30
Tyler Technologies, Inc						
Check Group:						
School ERP Pro-CellSense Webinar -GS		1	0	025-455859 2/21/2024	10.5.2520.3320.300.0000	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00
Village of Willow Springs						
Check Group:						
March 1-March 30,2024 Water-ES		1	0	0018000060-00 3/24 3/7/2024	20.5.2540.3700.100.0000	\$108.16
Check #: 0						
PO/InvoiceTotal:						\$108.16
Vendor Total:						\$108.16
WEST 40 Intermediate Service Center						
Check Group:						
PL Services- Coaching/Consulting		1	0	230853 6/22/2023	10.5.1205.3100.300.0000	\$6,150.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Communications Support Services-Blue Ribbon Video		1	0	240323 12/20/2023	10.5.2310.4900.300.0000	\$1,500.00
PL Services Coaching/Consulting		1	0	240441 2/14/2024	10.5.1205.3100.300.0000	\$6,225.00
Fingerprinting VB 1/26/24		1	0	24068 2/23/2024	10.5.2320.3901.300.0000	\$55.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$13,930.00
FY24 Student Advocate-2nd QTR		0.8	24328	240329 12/20/2023	10.5.1002.3100.200.0000	\$15,060.00
FY24 Student Advocate-2nd QTR		0.2	24328	240329 12/20/2023	10.5.1001.3100.100.0000	\$3,765.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$18,825.00
2ND GRADE Butterfly Kits from West 40		4	24647	240507 2/29/2024	10.5.1001.4102.100.0000	\$124.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$124.00
Vendor Total:						\$32,879.00
Wex Bank						
Check Group:						
Fuel Purchase for Truck 3/6/24		1	0	95670389 3/6/2024	20.5.2540.4640.300.0000	\$78.00
Check #: 0						
Check Group:						
PO/InvoiceTotal:						\$78.00
Vendor Total:						\$78.00

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Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$86,597.74

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Value						
Check Group:						
Custodial Services Mar 1-Mar 31,2024		1 0		10000054903 3/1/2024	20.5.2540.3220.300.0000	\$20,570.17
				Check #: 0		
					PO/InvoiceTotal:	\$20,570.17
					Vendor Total:	\$20,570.17
Amazon Capital Services, Inc						
Check Group:						
HILO 10: Rise of the Cat		1 24505		1TYX-V6DY-1T6X 2/26/2024	10.5.2220.4300.100.0000	\$13.49
				Check #: 0		
					PO/InvoiceTotal:	\$13.49
Check Group:						
Uni Posca Earth Tones Acrylic Paint Markers 8 count		1 24565		1M1D-MMQN-RP 7Q 2/19/2024	10.5.1002.4000.200.0000	\$26.08
				Check #: 0		
					PO/InvoiceTotal:	\$26.08
Check Group:						
Microbit Motor		6 24567		13YY-WPQY-3LL H 2/21/2024	10.5.1002.4000.200.0000	\$89.40
				Check #: 0		
					PO/InvoiceTotal:	\$89.40
Check Group:						
Chasing Helicity: Chasing Helicity Book 1		3 24571		1C6J-4VJG-X3DC 3/4/2024	10.5.1002.4001.200.0000	\$26.97
Chasing Helicity: Chasing Helicity Book 1		1 24571		1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$8.99

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Upside Down in the Middle of Nowhere		3	24571	1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$19.47
Escaping the Giant Wave		7	24571	1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$55.93
Zane and the Hurricane: A Story of Katrina		3	24571	1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$23.97
Wildfire (The Wild Series)		5	24571	1LJY-YVRN-NNX V 2/19/2024	10.5.1002.4001.200.0000	\$39.45
Check #: 0						
PO/InvoiceTotal:						\$174.78
Check Group:						
Neliblu 24 color watercolor Paint set /8 brushes		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$19.49
Prang white construction paper 100 shts		5	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$57.10
bright color paper ream of 500		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$13.99
50 strong 24 pk sports bottle		2	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$129.98
swingline staples		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$2.14
westcott right and left handed scissors 12 pk		3	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$28.95
neenah bright color paper		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$17.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fantian unpolished Mexican beach pebbles		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$37.99
Raymond Geddes Positive attitude erasers		4	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$24.00
4 pk magnetic cleaning cloth dry erasers		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$15.67
20 pk fridge magnets strong clips		4	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$35.24
300 pcs scratch and sniff stickers		2	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$27.98
Amazon basic file folders		2	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$25.44
Hompie 400 pcs self adhesive dots		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$9.99
Teachers Tape		4	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$159.60
expo neon dry erase markers		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$8.69
100 pcs color changimg mood pencils		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$23.49
amazon basics envelopes 100 pk		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$15.99
100 pc diecast cars		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$25.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
48 pcs calm strips sensory stickers		2	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	\$19.98
order discount		1	24576	1PWW-DYLF-9YJ G 2/16/2024	10.5.1001.4104.100.0000	(\$7.19)
Check #: 0						
PO/InvoiceTotal:						\$692.00
Check Group:						
iPhone 13 case for KTomei		1	24580	16RH-MMYG-LC3 F 2/25/2024	10.5.2225.4000.100.0000	\$35.10
Small safe for server back ups		1	24580	1RD3-HWJG-K64 D 2/18/2024	10.5.2225.4000.200.0000	\$72.59
Check #: 0						
PO/InvoiceTotal:						\$107.69
Check Group:						
A letter for bob		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$15.30
Later when i'm big		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$11.74
Waverider		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$11.98
Savvy		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$8.91
What was the great chicago fire		2	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$11.98
Crenshaw		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$7.30

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Voucher Detail Listing

Voucher Batch Number: 1210

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Contenders		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$13.99
The book of turtles		1	24581	1HH9-QNDT-DPQ G 2/15/2024	10.5.2220.4300.100.0000	\$8.04
Check #: 0						
PO/InvoiceTotal:						\$89.24
Check Group:						
46 ft rainbow garland circle dots		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$12.99
Mythical Creatures Drawing games		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$19.88
Ticonderoga 72 ct yellow pencils		3	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$47.97
Rainbow Crayons 6 colors 24 pcs		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$19.99
UHU Glue Stick pack of 12		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$29.61
crayola metallic poster markers 8 ct		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$12.94
reginary 120 pcs fabric sheets 40 colors		2	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$69.98
fit meal prep 250 pack 2 oz condiment cups		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$12.82
6 inch round paper dollies pk of 100		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$10.55
Ruisita 60 sheets glitter heart stickers		4	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$23.96
Jack Richeson burnt Umber set of 6		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$11.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
tru-ray yellow 50 shts		3	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$23.55
Motbach 200 pk small paper food trays		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$11.90
perfect stix 250 ct disposable 1 ounce medicine cups		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$11.01
blk and white huge spool embroidery thread		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$11.88
24 pcs wide hair pick comb multi colors		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$12.98
anymark alcohol markers 80 colors		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$35.99
markdomain label maker tape		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$19.89
jack Richeson mini tempera 9 color set in tray		6	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$79.80
glitter colored cardstock 150 shts		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$27.66
livingo left handed scissors 3 pk		2	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$18.98
led strip lights		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$9.99
elmers purple school glue 60 ct		3	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$45.57
12 pc flourescent light covers		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$58.99
rainbow wooden pen holder		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$9.99
16 art posters		1	24583	1HVV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
rubfac rainbow banner flags		1	24583	1HWV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	\$8.49
order discount		1	24583	1HWV-KJN1-FCY 2/22/2024	10.5.1001.4002.100.0000	(\$1.60)
Foam Snowflake Stamp 12 pk of stamps		3	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$42.00
Jack Richeson pc of 9 Tempera Cakes		6	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$119.94
Bazic Glitter glue silver gold		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$18.31
sax tempera paint magenta gallon		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$31.99
brilliant lime constuction paper		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$44.99
24 pk blk poster board 22x 28		10	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$200.40
36 pk sharpie fine point		3	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$70.47
pyrometric cones		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$17.25
yellow 1 gallon tempera paint		1	24583	1Q9P-PJCH-6FW 4 2/14/2024	10.5.1001.4002.100.0000	\$39.49
sax washable 1 gallon black		1	24583	1RGR-PQJG-TTC J 3/3/2024	10.5.1001.4002.100.0000	\$20.69

Check #: 0

PO/InvoiceTotal: \$1,280.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Maybe He Just Likes You		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$35.96
Black Brother, Black Brother		15	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$104.85
The Assignment		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$44.00
The Boy on the Wooden Box		5	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$35.70
Simon vs. the Home Saplens Agenda Epic Reads Edition		3	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$30.00
Moxie		12	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$105.48
House in the Cerulean Sea		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$43.36
I Am Not Your Perfect Mexican Daughter		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$27.16
The Hate U Give: A Printz Honor Winner		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$40.76
Dear Martin		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$27.92
Girl in Translation		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$50.40
My Family Divided: One Girls Journey of Home, Loss, and Hope		3	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$22.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ready Player One: A Novel		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$29.40
To Kill A Mockingbird		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$35.56
Inside Out and Back Again		4	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	\$27.96
Discount		1	24586	1D4W-TQ6Q-LD7 N 2/18/2024	10.5.1002.4001.200.0000	(\$101.54)

Check #: 0

PO/InvoiceTotal: \$559.74

Check Group:

Ready Player One: A Novel		11	24587	11TG-FVJG-DFC T 2/15/2024	10.5.1002.4001.200.0000	\$80.85
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Check #: 0

PO/InvoiceTotal: \$80.85

Check Group:

Solid Wood Coat Rack		1	24588	17XF-JXHT-DNH 4 2/15/2024	10.5.1500.4031.200.0000	\$36.99
Artificial Fake Bamboo Plant with Planter		1	24588	17XF-JXHT-DNH 4 2/15/2024	10.5.1500.4031.200.0000	\$45.04
Wooden Plyometric Box		5	24588	17XF-JXHT-DNH 4 2/15/2024	10.5.1500.4031.200.0000	\$224.95

Check #: 0

PO/InvoiceTotal: \$306.98

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Digital Kitchen Timer		2	24589	179Q-G9MV-G7M M 2/15/2024	10.5.1002.4000.200.0000	\$59.98
Lindt Lindor Milk Chocolate Candy Truffles (Incentive)		1	24589	179Q-G9MV-G7M M 2/15/2024	10.5.1002.4000.200.0000	\$11.49
Discount		1	24589	179Q-G9MV-G7M M 2/15/2024	10.5.1002.4000.200.0000	(\$2.40)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$69.07
Check Group:						
Amazon Basics 100 Pack AA Batteries		1	24592	1J36-C1P9-16PR 2/15/2024	10.5.1500.4031.200.0000	\$25.35
Amazon Basics 24 Pack 9 Volt Batteries		3	24592	1J36-C1P9-16PR 2/15/2024	10.5.1500.4031.200.0000	\$84.30
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$109.65
Check Group:						
Metal Bookends 1 Pair		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$10.79
Bankers Box 8 Pack Medium		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$35.11
Box USA Shipping Cardboard Sheets		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$17.05
Neenah White Index Paper Medium Weight 300 Sheets		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$15.99
Uniball Elite Mechanical Pencil Starter Kit		1	24593	1PWW-DYLF-WW H7 2/20/2024	10.5.1002.4000.200.0000	\$13.16
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$92.10
Check Group:						
Amazon Basics Woodcased #2 Pencils 150 Count		1	24594	1LJY-YVRN-LGL1 2/18/2024	10.5.1002.4000.200.0000	\$15.63
						PO/InvoiceTotal: \$15.63
Check Group:						
prang 100 shts hot pink		2	24598	17DR-VKNN-PYJ 6 3/3/2024	10.5.1001.4109.100.0000	(\$9.58)
30 pads 80 shts /pad sticky notes		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$6.99
Geyee 108 pcs Star cutouts star shapes		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$11.79
officemate letter size file pocket off white		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$17.16
Prang yellow construction paper		2	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$4.36
prang 100 shts hot pink		2	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$9.58
bic wite out tape		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$3.89
2lb white kraft paper bags 100 ct		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$8.98
KINcrayola world skin tone colors		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$5.34
24 pk sticky notes 8 colors 75 shts		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$7.96
scotch shipping packing tape		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$3.59

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extra small name pockets pk of 25		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$12.99
pacon blue 50 shts constuction paper		2	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$6.88
scratch and sniff stickers 48 shts		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$11.99
3 pk blue painters tape		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$8.47
bic mark it permanent marker		1	24598	1T3K-11KN-7X7G 2/22/2024	10.5.1001.4109.100.0000	\$4.95
Check #: 0						
						PO/InvoiceTotal: <u>\$115.34</u>
Check Group:						
Cobweb christmas		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$8.99
Run turkey run		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$7.99
Turkey trouble		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$7.50
Alpert		2	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$33.90
My Magic ears		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$17.99
Green green a community gardening story		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$8.59
Winter on the farm		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$8.50

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Farm animals		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$4.99
All about seeds		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$7.99
Wiggling worms at work		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$5.99
An extraordinary egg		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$7.79
Sugaring		1	24599	1H93-HWLW-MN 3K 2/24/2024	10.5.1001.4111.100.0000	\$18.99
Ultimate Explorer Field Guide: Trees		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.31
Listen to the Language of the Trees: A story of how forests communicate undergroundListen to the Language of the Trees: A story of how forests communicate underground		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$7.50
Plants we eat be an expert		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$5.79
Presidents' day		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.62
Lunar New Year		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$7.50
twas nochebuena		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$13.63
Binny's diwali		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$13.49
Room on the broom		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$6.79
Big umbrella		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$10.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I am helen keller		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$9.39
Compost stew : an A to Z recipe for the Earth		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$7.50
Little Pebble Our Amazing Senses, 5 Book Set		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$33.36
I BEE a Honey BEE: All About the Life of a BEE		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$11.99
Sylvester and the magic pebble		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$10.99
Because of the acorn		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.89
There was an old lady who swallowed some books		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$6.02
Snowmen at play		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$6.88
Animals and plant life cycles		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.99
I am a bee a book about bees for kids		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$10.93
My tree and me : a book of seasons		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$13.60
Diary of a worm		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$14.99
Tops & Bottoms		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$11.29
Be kind		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$12.95
Garden wigglers earthworms in your backyard		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$7.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Worm Weather		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$3.99
Triangle (The shapes trilogy)		1	24599	V203761 2/27/2024	10.5.1001.4111.100.0000	\$13.53
Check #: 0						
PO/InvoiceTotal:						\$430.81
Check Group:						
Earth, Sun and Moon: Rotation and Revolution		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.97
A frog's life		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$8.99
Human body explained to kids		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$14.99
if you were a kid during the civil war		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$7.95
if you were a kid during the civil rights movement		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$7.95
The Story of Thomas Jefferson: A Biography Book for New Readers		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.99
Francis Scott Key's Star-Spangled Banner		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$5.99
Teacher Created Materials - Primary Source Readers: Dolley Madison		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$10.99
Our flag was still there : the true story of Mary Pickersgill and the Star-Spangled Banner		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$16.92
The War of 1812 : by the dawn's early light		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$10.99
Mr. Madison's war : causes and effects of the War of 1812		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$7.95

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The emperor who built the great wall		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$10.99
Tools of the ancient greeks		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$16.95
The wise teacher of china		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$9.99
Who Was Confucius? Ancient China Book for Kids		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$12.99
National geographic readers sacagawea		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$3.99
Ancient China a world of discovery		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$11.99
the ancient civilization of the indus river		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$28.05
Ancient greece for kids		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$14.99
Treasury of Greek mythology : classic stories of gods, goddesses, heroes & monsters		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$13.79
Insects		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.95
Explore my world butterflies		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$4.99
Praying mantises		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.95
Dragonflies a my incredible world picture book		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$11.99
Grasshoppers!: A My Incredible World Picture Book for Children		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$11.99
Fast facts about grasshoppers		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.95

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The life cycle of a ladybug		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$6.99
National geographic readers buzz bee		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$4.99
National geographic readers bees		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$5.39
National geographic readers ants		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$3.99
A butterfly's life		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$15.98
A frog's life		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$17.98
Science vocabulary readers set life cycles		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$33.94
National graphic readers seed to plant		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$11.98
National graphic readers caterpillar to butterfly		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$9.98
National graphic readers tadpole to frog		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$9.98
National graphic readers water		2	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$9.98
Daily life in a covered wagon		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$8.39
Sequoyah and the written word		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$10.99
National geographic readers ellis island		5	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$19.95
If you were a kid during the california gold rush		1	24600	1LF1-LRYV-1Q91 2/20/2024	10.5.1001.4111.100.0000	\$7.95

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If you were a kid during the american revolution		2	24600	1PKW-QPHX-37T P 2/21/2024	10.5.1001.4111.100.0000	\$15.90
It's a good thing there are ladybugs		1	24600	1PKW-QPHX-37T P 2/21/2024	10.5.1001.4111.100.0000	\$5.95
apples to oregon being the slightly true narrative of how a brave pioneer father brought apples peaches pears plums grapes and		1	24600	1PKW-QPHX-37T P 2/21/2024	10.5.1001.4111.100.0000	\$7.19
Journey of a pioneer		10	24600	1PKW-QPHX-37T P 2/21/2024	10.5.1001.4111.100.0000	\$39.90
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$527.63
Check Group:						
Hip Hip Hooray! Hippo Stamp		1	24601	1PDD-1YGW-NT MM 2/19/2024	10.5.1002.4000.200.0000	\$13.37
Gnarly Narwhal Stamp		1	24601	1PDD-1YGW-NT MM 2/19/2024	10.5.1002.4000.200.0000	\$13.37
Pack of 6 Assorted Teachers Stamps		1	24601	1PDD-1YGW-NT MM 2/19/2024	10.5.1002.4000.200.0000	\$11.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$38.73
Check Group:						
Happy Birthday Pencils pack of 144		1	24602	1GGQ-CCVT-WV HJ 2/20/2024	10.5.1001.4000.100.0000	\$27.00
Happy Birthday bracelets 120 pcs 20.99		1	24602	1GGQ-CCVT-WV HJ 2/20/2024	10.5.1001.4000.100.0000	\$20.99

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Pilot easytouch ballpoint 12 -pack		1	24602	1GGQ-CCVT-WW HJ 2/20/2024	10.5.1001.4000.100.0000	\$9.66
Neenah white cardstock		2	24602	1GGQ-CCVT-WW HJ 2/20/2024	10.5.1001.4000.100.0000	\$25.98
Check #: 0						
PO/InvoiceTotal:						\$83.63
Check Group:						
Lets glow party backdrop		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$16.99
amscan photo booth		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$3.90
S25 pcs glow party photo drops		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$8.99
vintage background selfie frame		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$15.95
party booth props		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$9.99
2 pk blk lights		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$27.99
sparkle fringe curtains		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$9.79
booth props 66 pcs		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$9.79
galaxy background decorations		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$12.99

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2 pk sound activated party lights		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$15.99
inflatable rock star props		1	24603	1HCV-CF3R-916 X 2/22/2024	10.5.1001.4018.100.0000	\$17.98
Check #: 0						
PO/InvoiceTotal:						\$150.35
Check Group:						
Rebekah - Girl Detective Books 1-8		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$24.48
Niagara Falls, Or Does It? #1 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$15.98
I Got a D in Salami #2 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$15.98
Day of the Iguana (Hank Zipzer: The World's Greatest Underachiever #3)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98
The Zippity Zinger #4: The Zippity Zinger The Mostly True Confessions of the World's Best Underachiever (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98
The Night I Flunked My Field Trip #5 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98
Holy Enchilada! #6 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$12.38
Help! Somebody Get Me Out of Fourth Grade #7 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$11.98
Summer School! What Genius Thought That Up? #8 (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98

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My Secret Life as a Ping-Pong Wizard (Hank Zipzer: The World's Greatest Underachiever, No. 9)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$15.98
My Dog's a Scaredy-Cat #10: A Halloween Tail (Hank Zipzer)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98
The Curtain Went Up, My Pants Fell Down (Hank Zipzer, No. 11)		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$15.98
Barfing in the Backseat #12: How I Survived My Family Road Trip (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Who Ordered This Baby? Definitely Not Me! #13 (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Life of Me, the #14: Enter at Your Own Risk (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$7.99
A Tale of Two Tails #15 (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Dump Trucks and Dogsleds #16: I'm on My Way, Mom! (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
A Brand-New Me! #17 (Hank Zipzer)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Off the Bench		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$14.76
Linebacker Block		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$17.98
Speed Receiver		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$13.98

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On Guard		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$11.90
Quarterback Comeback		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$14.34
Win or Lose		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$17.98
Running Back Dreams		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$17.98
Playing Forward		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$17.98
Sweet Valley Twins: Best Friends		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$11.18
Sweet Valley Twins: Teacher's Pet		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$11.18
Sweet Valley Twins: Choosing Sides		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$10.00
Katie the Catsitter		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$10.00
Katie the Catsitter Book 2: Best Friends for Never		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$10.60
Katie the Catsitter #3: Secrets and Sidekicks		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$10.29
Diary of a Pug set		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$55.46

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Enemies		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$9.34
Baby-sitters Little Sister Graphic Novels #1-4		2	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$53.90
Owl Diaries, Books 1-5		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$22.99
The Zach & Zoe Mysteries All Star Collection		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$16.99
The Grip (1) (Marcus Stroman)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$7.50
The Spin (2) (Marcus Stroman)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$8.99
Gorilla vs. Leopard (Animal Battles)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Anaconda vs. Jaguar (Animal Battles)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
King Cobra vs. Mongoose (Animal Battles)		1	24604	1KT9-TMVV-H44 V 2/23/2024	10.5.1001.4111.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: \$611.89
Check Group:						
Poetry for Kids: Emily Dickinson		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$9.99
Where the Sidewalk Ends Special Edition with 12 Extra Poems		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$10.77

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National Geographic Kids Everything Volcanoes and Earthquakes		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$11.73
Tsunamis (Blastoff! Readers: Extreme Weather)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$6.99
Tsunamis (Natural Disasters: Blastoff! Readers, Level 3)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$6.99
What Are Castles and Knights? (What Was?)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$5.99
Poetry for Kids: Robert Frost		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$10.99
Poetry for Young People: Maya Angelou		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$17.99
Poems for Kids: Over 600 poems for teaching poetry		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$19.99
A kid's life during the Middle Ages		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$9.25
Weird but true know it all middle ages		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$10.99
Junior Scientists Geology Box Set		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$17.99
Last day blues (Jitters, Book 2)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$6.49
Big Test Jitters		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$6.70
New from Here		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$8.99
Katie the Catsitter: (A Graphic Novel)		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$10.00
The Floating Field: How a Group of Thai Boys Built Their Own Soccer Field		1	24605	1TKH-36J6-33QX 2/26/2024	10.5.1001.4111.100.0000	\$18.69

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purple ladybug scratch and sniff stickers		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$11.99
300 pcs scratch and sniff stickers positive stickers		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$12.99
set of 6 pop board fidgets /bubble poppers		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$8.99
26 pk dry erase number line board		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$7.99
set of 6 fidget poppers ten frames		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$6.89
expo low odor dry erase markers 36 ct		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$20.44
two sided puzzles / 40 puzzles totals counting sets		1	24606	1LYW-TF9W-TF6 V 2/26/2024	10.5.1001.4020.100.0000	\$11.69
purple ladybug scratch and sniff stickers		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$11.99
300 pcs scratch and sniff stickers positive stickers		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$12.99
set of 6 pop board fidgets /bubble poppers		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$8.99
26 pk dry erase number line board		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$7.99
set of 6 fidget poppers ten frames		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$6.89

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expo low odor dry erase markers 36 ct		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$20.44
two sided puzzles / 40 puzzles totals counting sets		1	24606	1LYW-TF9W-YF6 V 2/29/2024	10.5.1001.4020.100.0000	\$11.69
Check #: 0						
PO/InvoiceTotal:						\$161.96
Check Group:						
3 pk Amazon Basics Tape dispenser		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$13.50
complete set of Bob books 1-5 42 books		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$59.89
samsill sheet protectors 200 pk non glare		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$16.99
paperpal paperclips 600 medium		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$9.99
amazon basics index cards 1000 10 pk of 100		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$14.18
Little Champion Reader 10 pk bundle set flash card sets pre-k to 3rd		1	24607	1RJ3-J97N-41CL 2/20/2024	10.5.1001.4017.100.0000	\$64.95
Check #: 0						
PO/InvoiceTotal:						\$179.50
Check Group:						
Not if I can help it		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$9.59
Blips on a Screen: How Ralph Baer Invented TV Video Gaming and Launched a Worldwide Obsession		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$12.79
Just Right jillian		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$9.99

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Marshmallow and Jordan		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$14.99
Girl in the Lake		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.89
Caves		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$15.99
Shine On, Luz Véliz!		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$13.89
Party Animals Tig and Lily book 2		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$10.99
Tiger Trouble Tig and Lily book 1		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$13.98
Facts vs Opinions vs Robots		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.69
Grumpy New Year		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$12.60
Grandpa Grumps		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.40
Pluto not a planet not a problem		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.39
Our planet there's no place like earth		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$10.91
Dragon bones the fantastic fossil		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$35.98

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Every night is pizza night		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$10.61
Bears are best		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$13.19
I am the shark		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$33.24
Norman Didn't do it yes he did		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.68
Destiny finds her way		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$25.20
Nigel and the moon		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$9.99
Cornbread & Poppy		1	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$11.89
Lou		2	24609	1H9C-XR1V-JWT 3 2/23/2024	10.5.2220.4300.100.0000	\$19.78
Check #: 0						
						PO/InvoiceTotal: \$343.65
Check Group:						
Bic Velocity Max Mechanical Pencil 2 Count Black		3	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$14.52
Helix Angle and Circle Maker Assorted Colors		2	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$12.50
6 Pack Compatible Brother P-Touch Label Tape		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$19.89

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Apollo Uncoated Transparency Film per Box		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$24.18
Presenter Remote Powerpoint Clicker		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$29.99
Pilot Frixion Clicker Eraseable Gel Pens Pack of 10		2	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$37.52
Golf Pencils 144 Count		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$9.98
Amazon Basics Lined Index Cards 500 Count		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	\$11.85
Discount		1	24614	1HVM-KJN1-TDN P 2/25/2024	10.5.1002.4000.200.0000	(\$0.62)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$159.81
Check Group:						
senkary 120 pcs colorful silicone jelly bracelets		2	24615	1TGP-RM6X-NV1 G 3/3/2024	10.5.1001.4000.100.0000	\$23.64
Hair Ties 30 ct blk		1	24615	1TGP-RM6X-NV1 G 3/3/2024	10.5.1001.4000.100.0000	\$3.84
20 colors 100 yard satin ribbon		1	24615	1TGP-RM6X-NV1 G 3/3/2024	10.5.1001.4000.100.0000	\$9.89
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$37.37
Check Group:						
Rainbow rice bin filler 2 lbs		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$19.99

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Edupress Math Splat Game		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$16.89
Spiral Notebook 3 pk		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$11.48
crayola low odor dry erase markers 12 ct		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$12.63
number slap jack math card game		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$7.29
play doh 24 pk case of colors		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$13.60
magnetic number line with magnets		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$17.59
120 pcs anxiety sensory stickers		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$14.79
index cards 10 pks of 100		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$12.62
Edupress math game addition		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$16.18
Edupress math Splat game multiplication		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$16.34
12 decks of playing cards		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$9.38
10 XL motivational posters		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$12.30

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Playing card games holder		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$7.39
10 pk plastic art trays		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$15.99
inspirational pencils /positive word sayings		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$17.99
koupa standing desk		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$81.44
dry erase markers		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$12.63
4 pcs math posters		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$19.50
5 mechanical pencils		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$7.99
49 feet number line border decoration set		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	\$11.99
discount		1	24616	1KCM-GC1Q-GD VY 2/28/2024	10.5.1001.4020.100.0000	(\$2.44)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$353.56
Check Group:						
24 pk wood photo frames unfinished		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$27.77
paper mate mechanical pencils 12 ct		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$5.94
prang blue construction paper		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$3.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
low odor dry erase markers 4 ct		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$6.09
Sax sulphite drawing paper 70 lbs		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$62.99
scotch laminating pouches		2	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$55.76
prang construction paper turquoise		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$4.59
24 pack sticky notes for office		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$7.96
24 cabinet craft cabinet		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$60.99
Happy birthday award		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$8.25
prang holiday red construction paper		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$4.99
pendaflex hanging file folders		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$13.01
pencil grips		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$15.78
60 feet board borders		2	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$15.98
washable dot markers 10 colors		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$19.99
pacon tagboard sentence strips 2 pks of 100		1	24617	19HJ-JNRL-3Q4X 2/26/2024	10.5.1001.4109.100.0000	\$16.97
expo vis-a-vis wet erase markers blk 4 ct		1	24617	1DK4-CYWR-KG RT 3/1/2024	10.5.1001.4109.100.0000	\$7.59
foam stamp pad blk ink		1	24617	1DK4-CYWR-KG RT 3/1/2024	10.5.1001.4109.100.0000	\$13.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$352.36
Check Group:						
Woprolight V13H010L87 Replacement Projector Lamp with Housing for Epson elplp87		3	24618	1X1V-TKN7-LC39 2/23/2024	10.5.2225.4000.100.0000	\$121.56
AboveTEK Desktop Kiosk POS Stand for 7-13 inch iPad		1	24618	1X1V-TKN7-LC39 2/23/2024	10.5.2225.4000.100.0000	\$49.00
AboveTEK 360° Swivel iPad Stand		1	24618	1X1V-TKN7-LC39 2/23/2024	10.5.2225.4000.100.0000	\$39.00
HP 643A Yellow Toner Cartridge - Q5952A		1	24618	1X1V-TKN7-LC39 2/23/2024	10.5.2225.4000.100.0000	\$180.00
HP 643A Black Toner Cartridge - ?Q5950A		1	24618	1X1V-TKN7-LC39 2/23/2024	10.5.2225.4000.100.0000	\$189.00
HP 643A Magenta Toner Cartridge - Q5953A		1	24618	1X1V-TKN7-LC39 2/23/2024	10.5.2225.4000.100.0000	\$219.95
HP 643A Cyan Toner Cartridge - Q5951A		1	24618	1X1V-TKN7-LC39 2/23/2024	10.5.2225.4000.100.0000	\$224.95
VineonTec Remanufactured 11 Printhead C4810A C4811A C4812A C4813A Compatible for HP Designjet 500		1	24618	1X1V-TKN7-LC39 2/23/2024	10.5.2225.4000.100.0000	\$161.67
LCL Compatible Ink Cartridge Replacement for HP 10 82 C4844A C4911A C4912A C4913A Designjet 500		1	24618	1X1V-TKN7-LC39 2/23/2024	10.5.2225.4000.100.0000	\$28.58
Check #: 0						
						PO/InvoiceTotal: \$1,213.71
Check Group:						
16AWG Speaker Wire, 100ft		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$52.10
High Speed HDMI Cable 35ft - CL2 In Wall Rated		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$159.20

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High Speed HDMI Cable 3ft - 18Gbps Black		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$72.20
Right Angle Port Saver Adapter (Male to Female) - 270 Degree		2	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$16.98
Audio AV Receiver - Pioneer VSX-534		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$1,278.75
Blu Ray Player - Panasonic 4K		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$989.95
NavePoint 6U Wall Mount Consumer Series Server Cabinet Network Enclosure		5	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$799.65
Projector ceiling mounts		6	24619	1MGW-KDH4-TK DV 2/25/2024	10.5.2225.4000.100.0000	\$773.88
Check #: 0						
						PO/InvoiceTotal: <u>\$4,142.71</u>
Check Group:						
iPad Stand		2	24620	1X1V-TKN7-VHJ N 2/25/2024	10.5.2225.4000.100.0000	\$237.98
Air filter refill		1	24620	1X1V-TKN7-VHJ N 2/25/2024	10.5.2225.4000.200.0000	\$39.99
hand sanitizer		1	24620	1X1V-TKN7-VHJ N 2/25/2024	10.5.2225.4000.200.0000	\$16.62
Check #: 0						
						PO/InvoiceTotal: <u>\$294.59</u>
Check Group:						
Digital Stopwatch Handheld		1	24621	1QQ6-Y14L-1FQ C 2/26/2024	10.5.1500.4034.200.0000	\$13.32

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Stress Ball for Kids 8 Pack		1	24621	1QQ6-Y14L-1FQ C 2/26/2024	10.5.1500.4030.200.0000	\$9.87
Sports Stickers 150 Pieces		1	24621	1QQ6-Y14L-1FQ C 2/26/2024	10.5.1500.4030.200.0000	\$6.99
Resistance Loop Exercise Bands Set of 5		1	24621	1QQ6-Y14L-1FQ C 2/26/2024	10.5.1500.4030.200.0000	\$12.93
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$43.11
Check Group:						
32 Piece Fidget Spinners Soccer Ball Toys		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$9.99
9 Pack Sticky Notes		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$3.99
48 Piece Calm Strips for Anxiety		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$9.99
Skillmatics Card Game		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$14.96
600 Piece Teacher Stickers		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$7.69
48 Piece Magnetic Bookmarks		1	24622	1FJC-KHNT-XCQ G 2/25/2024	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$56.61
Check Group:						

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Seen and Unseen: What Dorothea Lange, Toyo Miyatake, and Ansel Adams Photographs Reveal About the Japanese American Incarceration		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$20.67
Rolling Warrior: The Incredible, Sometimes Awkward, True Story of a Rebel Girl on Wheels Who Helped Spark a Revolution		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$13.29
One Life: Young Readers Edition		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$9.47
Atlas Anna: A True Story of Outwitting the Nazis		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$12.89
The Lost Years: A Survival Story of the Ukrainian Famine		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$11.52
Victory Stand: Raising My Fist for Justice		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$15.90
The Fort		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$12.60
A Kind of Spark		1	24623	1YDK-C1CG-1W4 L 2/27/2024	10.5.1002.4000.200.0000	\$7.68
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$104.02
Check Group:						
Stem kits Robot building crafts kit 3d wooden puzzles		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$19.99
Poraxy 4 set STEM wooden building kits		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$18.99

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STEM science kits 5 set building kits Build a car craft		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$19.99
Stem robotics kit 6 set electronic science project experiments engineering build robot		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$19.99
STEM 4 set solar motor kit electronic car		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$14.99
STEM science kit robot building kit Build a car		1	24627	19YV-WTHT-6XR 4 2/27/2024	10.5.1001.4112.100.0000	\$21.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$115.94
Check Group:						
2lb white paper bags 500 ct		1	24628	1H13-G93H-71G1 2/27/2024	10.5.1001.4109.100.0000	\$24.99
Mothers Day stickers		1	24628	1H13-G93H-71G1 2/27/2024	10.5.1001.4109.100.0000	\$7.95
Sharpie color burst markers fine point 24 ct		1	24628	1H13-G93H-71G1 2/27/2024	10.5.1001.4109.100.0000	\$17.75
24 3 inch plastic pots		1	24628	1H13-G93H-71G1 2/27/2024	10.5.1001.4109.100.0000	\$6.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$57.68
Check Group:						
Hefty party disposable cups 16 ounce 100 ct		4	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$35.28
Connect 4		2	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$24.28

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Spot It Animal Card Game		3	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$29.97
Play Doh Jewel colors 12 pk		4	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$55.96
Pizza Party Dice Game		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$9.95
Dont Break the Ice		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$13.79
Rhyming Bingo Game		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$12.82
5 pk Wooden Hexagon Game		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$18.99
Trouble Game		1	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$8.63
Word POP CVC word Games		4	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$116.40
2 pk lcd writing tablet		9	24629	13W4-6HCR-7JH L 2/27/2024	10.5.2410.4000.100.0000	\$67.41
Check #: 0						
						PO/InvoiceTotal: <u>\$393.48</u>
Check Group:						
Strong Tek Foot Rest Under the Desk		1	24630	16MV-16YG-RGD W 3/3/2024	10.5.1002.4000.200.0000	\$38.59
46"x60" Clear Rectangle Office Chair Mat		2	24630	16MV-16YG-RGD W 3/3/2024	10.5.1002.4000.200.0000	\$138.38

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Swiffer Dusters Kit		1	24630	16MV-16YG-RGD W 3/3/2024	10.5.1002.4000.200.0000	\$18.79
Vivo 28 Inch Desk Converter K Series		2	24630	1WYW-7MPW-M1 6P 3/2/2024	10.5.1002.4000.200.0000	\$246.98
Check #: 0						
PO/InvoiceTotal:						\$442.74
Check Group:						
DIY Kite Kits 6 Pack		1	24631	1WGD-9V3P-CY MH 2/27/2024	10.5.1500.4031.200.0000	\$18.99
Kites for Kids and Adults Large		2	24631	1WGD-9V3P-CY MH 2/27/2024	10.5.1500.4031.200.0000	\$45.98
Check #: 0						
PO/InvoiceTotal:						\$64.97
Check Group:						
Pacon Presentation Boards White 4 Count		1	24632	1K9H-JFXV-RDT C 3/3/2024	10.5.1002.4000.200.0000	\$23.99
Amazon Basics Clear Name ID Badges Pack of 50		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$7.59
Dusty Blue Grosgrain Ribbon 100 Yard Roll		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$9.99
Premium Light Blue Curling ribbon		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$7.89
Sharpie Permanent Marker Fine Point Blue 12 Count		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$6.39
100 Pack Wooden Clothespins White		5	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$80.70

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Blue and White Gingham Ribbon		1	24632	1WTM-MDHN-P3 96 3/2/2024	10.5.1002.4000.200.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$145.54
Check Group:						
Expo Low Odor Dry Erase Markers Black 36 Count		1	24633	14WY-KPRJ-FMH G 2/27/2024	10.5.1002.4000.200.0000	\$20.44
Expo Low Odor Dry Erase Markers Assorted Colors 36 Count		1	24633	14WY-KPRJ-FMH G 2/27/2024	10.5.1002.4000.200.0000	\$22.49
Check #: 0						
PO/InvoiceTotal:						\$42.93
Check Group:						
2 X large boxes vinyl gloves		2	24634	1HHL-3H3D-LRLF 3/2/2024	10.5.1001.4000.100.0000	\$11.76
4 boxex of small vinyl gloves		4	24634	1RGR-PQJG-RLJ G 3/3/2024	10.5.1001.4000.100.0000	\$38.40
4 boxes of med vinyl gloves		4	24634	1RGR-PQJG-RLJ G 3/3/2024	10.5.1001.4000.100.0000	\$23.52
Check #: 0						
PO/InvoiceTotal:						\$73.68
Check Group:						
Pages & Co.: The BookwanderersPages & Co.: The Bookwanderers		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$6.29
George's Marvelous Medicine		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$5.31
Sofia Valdez and the Vanishing Vote: The Questioners Book #4		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.47

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I Survived the Great Chicago Fire, 1871 (I Survived #11)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$4.24
I Survived the Great Alaska Earthquake, 1964 (I Survived #23)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$6.29
Dog Man: Twenty Thousand Fleas Under the Sea: A Graphic Novel (Dog Man #11)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.22
Diary of a Wimpy Kid 10. Old School		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$12.84
Falling Short		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$7.69
Iggy Peck and the Mysterious Mansion: The Questioners Book #3		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.28
The Wild Robot Escapes		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$8.99
The Okay Witch and the Hungry Shadow		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.99
Rowley Jefferson's Awesome Friendly Adventure		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.22
Rowley Jefferson's Awesome Friendly Spooky Stories		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.41
Stacey's Mistake: A Graphic Novel (The Baby-Sitters Club #14)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$10.38
Claudia and the Bad Joke: A Graphic Novel (The Baby-sitters Club #15)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$10.38
Harry Potter and the Half-Blood Prince		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.38
Pug the Prince: A Branches Book (Diary of a Pug #9)		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$6.50

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Pug's New Puppy: A Branches Book		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$5.99
Blue Whale vs. Mosquito		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$4.99
Who Would Win?: Coyote vs. Dingo		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$4.99
Walrus vs. Elephant Seal		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$4.99
I Escaped Amazon River Pirates		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.49
I Escaped Egypt's Deadliest Train Disaster: An American Abroad Survival Story		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.99
My Weird School Graphic Novel: Mr. Corbett Is in Orbit!		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$8.94
My Weird School Graphic Novel: Dorks in New York!		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$7.50
My Weird School Special: No More School, April Fools!		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$6.99
The Sea of Monsters: The Graphic Novel		1	24635	17XY-K944-4G4T 3/5/2024	10.5.1001.4111.100.0000	\$9.79
Beach Pug: A Branches Book		1	24635	1XRM-kJD7-LVM L 3/10/2024	10.5.1001.4111.100.0000	\$6.42
Check #: 0						
						PO/InvoiceTotal: \$224.96
Check Group:						
Doggo and Pupper		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$7.50
Doggo and Pupper Save the World		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$9.41

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Doggo and Pupper Search for Cozy		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$9.69
Bear and Bird: The Stars and Other Stories		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$13.60
Bear and Bird: The Picnic and Other Stories		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$12.39
My Weird School 21-Book Box Set		1	24636	1HKR-4KKV-7RW G 2/29/2024	10.5.1001.4111.100.0000	\$40.20
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$92.79
Check Group:						
Coleshome 40 Inch Computer Desk		1	24640	1VL9-VTQL-HCH H 3/1/2024	10.5.1500.4031.200.0000	\$49.97
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$49.97
Check Group:						
30 Piece 3"x4" Burlap Gift Bags		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$8.99
Flo-pac Lobby Broom 34" Red		2	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$17.98
Freestanding Hat Stand Antique Brown		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$24.29
Oven Mitts 1 Pair Oven Gloves 16"		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$13.99
Signare Tapestry Duffle Bag		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$54.99
Personalized Oval Locket		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$6.98

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Ckae Decorating Kit		1	24641	1QLY-c7TG-TP7X 3/3/2024	10.5.1002.4000.200.0000	\$13.59
				Check #: 0		
					PO/InvoiceTotal:	\$140.81
Check Group: HON wave office chair		1	24644	1YCQ-M9D1-YTY 6 3/4/2024	10.5.2410.4000.100.0000	\$239.99
				Check #: 0		
					PO/InvoiceTotal:	\$239.99
Check Group: Raymond Geddded Dr Seuss pencils 72 ct		1	24645	1MDK-WKLT-L3G 9 3/10/2024	10.5.1001.4000.100.0000	\$12.73
ribbonsNow award ribbons fun award ribbons 50 total ribbons		1	24645	1MDK-WKLT-L3G 9 3/10/2024	10.5.1001.4000.100.0000	\$16.99
Raymond Gedded Dr. Seyss erasers pk of 60		1	24645	1MDK-WKLT-L3G 9 3/10/2024	10.5.1001.4000.100.0000	\$8.81
				Check #: 0		
					PO/InvoiceTotal:	\$38.53
Check Group: Crayola White Chalk 12 Each		1	24646	1FHM-V6CN-6TK 9 3/8/2024	10.5.1002.4000.200.0000	\$6.18
				Check #: 0		
					PO/InvoiceTotal:	\$6.18
Check Group: Amazon Basics Packaging Tape 12 Pack		1	24648	1GND-LFFD-WK4 7 3/4/2024	10.5.1002.4000.200.0000	\$17.59

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Cotton 44" Damask 2 Orange Color		5	24648	1GND-LFFD-WK4 7 3/4/2024	10.5.1002.4000.200.0000	\$17.45
Stitch and Sparkels Cotton 44" Zigzag Steel Color Fabric		4	24648	1GND-LFFD-WK4 7 3/4/2024	10.5.1002.4000.200.0000	\$12.12
49 Yards Burlap Fabric		1	24648	1GND-LFFD-WK4 7 3/4/2024	10.5.1002.4000.200.0000	\$14.79
Check #: 0						
PO/InvoiceTotal:						\$61.95
Check Group:						
Expo Low Odor Dry Erase Markers Assorted Colors 12 Count		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$8.95
340 Piece Paper Clips Binder Clips Assorted sizes Black		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$9.99
Smiley Face Stickers		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$4.69
Violin Chin Rest Adjustment Tool		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$6.99
10 Pack Luggagr Tags 10 Pack Mixed Colors		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$5.98
D'Addario Violin Rosin 2 Pack		2	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$8.80
Bass Rosin		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$14.99
Scotch 8" Multi Purpose Scissors 2 Pack		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$7.89

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Amazon Basics Stapler 1000 Staplers		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$6.37
D'Addario Violin Rosin		1	24649	1FW9-KJGC-TTV 3 3/3/2024	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$84.64
Check Group:						
Shelter		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$14.59
Ways to Make Sunshine		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$6.07
New from Here		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$8.99
Our Class is a Family		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.79
The Name Jar		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$7.10
Who is Neil Armstrong		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.99
Who was Thomas Alva Edison		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.68
Front Desk		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$7.19
List of Things that Will Not Change		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$7.99

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Allergic		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$9.21
Where is Area 51		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$6.55
Who was Albert Einstein		2	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$11.98
Who was Abraham Lincoln		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.99
Who was George Washington		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.99
Ahmed Aziz's Epic Year		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$9.99
Maya and the Robot		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$7.99
Where is our Solar System		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.60
Where are the Constellations		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.99
What is NASA		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$5.59
Little Leftover Witch		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$6.99
Invisible Boy		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.49

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Just Ask		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.66
Each Kindness		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.27
The Day You Begin		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$10.94
The Magical Yet		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$12.32
Beautiful Oops		1	24659	16LF-HC1T-QCH 1 3/3/2024	10.5.1001.4111.100.0000	\$11.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$222.93
Check Group:						
Iris 3 drawer 4 pack blk		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$29.69
keepsmile 100ft led strip lights		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$9.99
Iris plastic storage bins with matchibg lid 20 pk		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$26.09
masking tape 12 rolls		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$15.99
fabric stotage cubes 8 pk		3	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$80.88
wireless doorbell		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$17.99
amazon 2 ply 18 pks		1	24660	171Y-YJGH-476Q 3/5/2024	10.5.1001.4102.100.0000	\$29.64
Check #: 0						

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						PO/InvoiceTotal: <u>\$210.27</u>
Check Group:						
Wood Cased #2 Pencils Yellow Pre-sharpened Bulk Pack		1	24661	1PD1-QWXX-XJY F 3/4/2024	10.5.1002.4000.200.0000	\$37.99
Elmers All Purpose School Glue Sticks 30 Count		1	24661	1PD1-QWXX-XJY F 3/4/2024	10.5.1002.4000.200.0000	\$8.27
6 Pack Dry Erase POckets Black		1	24661	1PD1-QWXX-XJY F 3/4/2024	10.5.1002.4000.200.0000	\$9.99
						Check #: 0
						PO/InvoiceTotal: <u>\$56.25</u>
Check Group:						
Dry Erase Erasers 24 Pieces		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$8.59
60 Piece Spring Rainbow Party Favors Fidget Toys		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$13.99
Expo Low Odor Dry Erase Markers Assorted Colors 36 Count		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$22.49
120 Sticky Hands Party Favors		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$16.99
Shuttle Art 240 Pack Glitter Pens 120 Colors		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$23.98
Stylus Pens 100 Pieces Assorted Colors		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$23.99
72 Piece Mini Stress Balls		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$33.79
Graph Paper Notebook		1	24662	1DQ9-KK3L-JRFL 3/9/2024	10.5.1002.4000.200.0000	\$5.98
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$149.80
Check Group:						
1200 glow in tha dark paper streamers		2	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$37.98
ST109 pack neon light up balloons		3	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$28.47
Neon Glow Party Backdrop glow		2	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$19.98
sound activated party lights		2	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$37.98
Blue 100 ct glow fever glow necklaces		6	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$188.64
1100 waterproof blue neon wrist bracelets for admissions		1	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$19.99
14 pcs glow in the dark face paint		7	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$97.93
glow in the dark paper streamer		3	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$44.97
glow in the dark gaffer tape		2	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$17.98
glow in the dark hanging decorations		3	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	\$23.97
discount		1	24663	1DHH-YGDC-RL DN 3/11/2024	10.5.1001.4018.100.0000	(\$10.15)

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$507.74
Check Group:						
Astonaught Light Projector		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$69.98
Self Seal Security White Catalog Envelopes		1	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$19.79
Crystal Rainbow Sun Catcher		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$15.98
Alphabet Mystery Box for kids		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$63.98
Board Beads Game		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$39.98
Pop Up Tent with kids Camping Gear Set		2	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$73.98
Magnet Toys		4	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$67.96
Elastic Cord for Bracelets		1	24664	1X1V-TKN7-JPRL 2/23/2024	10.5.1125.4000.100.0000	\$4.49
						Check #: 0
						PO/InvoiceTotal: \$356.14
Check Group:						
GIFTMIC kids wireless microphone rose gold		1	24668	1K41-G1VP-3K99 3/5/2024	10.5.1001.4011.100.0000	\$14.99
YEECOK sticky notes 12 pads		1	24668	1K41-G1VP-3K99 3/5/2024	10.5.1001.4011.100.0000	\$5.96
Crayola low odor dry erase markers 12 ct		1	24668	1K41-G1VP-3K99 3/5/2024	10.5.1001.4011.100.0000	\$12.63
EZPO dry erase cleaning spray		1	24668	1K41-G1VP-3K99 3/5/2024	10.5.1001.4011.100.0000	\$3.74
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37.32
Check Group:						
Vertiv Liebert PSI5 UPS - 1500VA/1350W Line Interactive		1	24669	16F4-GNPT-TQY D 3/11/2024	10.5.2225.4000.100.0000	\$1,241.27
Vertiv Liebert PSI5 UPS - 1500VA/1350W Line Interactive		1	24669	16F4-GNPT-TQY D 3/11/2024	10.5.2225.4000.200.0000	\$1,241.27
						Check #: 0
						PO/InvoiceTotal: \$2,482.54
Check Group:						
The Girl Who Makes a Million Mistakes: A Growth Mindset Book for Kids to Boost Confidence, Self-Esteem and Resilience		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$11.79
Miss Nelson has a field day		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.19
Miss Nelson is back		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.19
Who would win 10 book box set		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$28.09
The wise teacher of china		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$6.59
National geographic readers: Sacagawea		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$3.99
if you were a kid during the civil rights movement		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.95
If you were a kid during the civil war		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.95
If you were a kid on the oregon trail		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.95

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
if you were a kid in the thirteen colonies		1	24672	V607979 3/12/2024	10.5.1001.4111.100.0000	\$7.95
Check #: 0						
PO/InvoiceTotal:						\$96.64
Check Group:						
USI WrapSure Thermal Roll Laminating Roll		2	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$155.12
300 mini bubbles in 10 colors		2	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$119.98
sidewalk chalk buckets 52 pcs		18	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$307.44
Turxayox 24 rolls tape rolls		1	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$10.97
life savers mints 2 pack		1	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$18.30
Energizer AAA batteries		1	24674	1XXM-1HD6-X3H R 3/12/2024	10.5.1001.4000.100.0000	\$25.25
Check #: 0						
PO/InvoiceTotal:						\$637.06
Check Group:						
50 strong bulk water bottles/ 24 pk sports water bottles 22oz		2	24675	1JNT-LTR1-MTK Y 3/10/2024	10.5.1001.4000.100.0000	\$129.98
Check #: 0						
PO/InvoiceTotal:						\$129.98
Check Group:						

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hasbro game Guess Who		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$13.92
Mini magnetic doodle sketch pad		2	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$36.98
red ink self inking rubber stamp		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$9.89
Mattel Uno Flip		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$6.14
ZHBWOW 10pk liquid motion bubbler		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$33.99
SS Save Penguin ON ICE Game		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$14.99
Headbanz 2023		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$16.99
Raymond Geddes 3D scented food erasers pk of 36		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$9.22
9X12 self seal brown mailing envelopes 100 ct		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$19.79
paper junkie 24 pk paper journals		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$17.99
Evan-Moor learning activities		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$16.81
Apakkai stickers 600pcs for water bottles , vinyl and waterproof		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
mini slow rising stress balls 24 pk		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$24.95
3D Pin Art toy plastic pin board		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$8.99
How to draw super cute stuff/ step by step guide		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$9.99
Lu[ash Therapy card games / improves anger control		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$20.95
pack of 100 manilla file folders		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$19.43
80 pcs party favors fidget sensory toys 19.99		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$19.99
emotional roller coaster board game		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$35.95
Garybank Connect 4 games and 56 emotion cards		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$26.99
paper junkie 24 pk blank books for kids to write stories		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$15.19
Teenymates party animal series 2023 nfl figures		2	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$49.92
Self control skills workbook to manage stress and anger		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$12.99
Tetra tower stacking toys 32 pcs		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$15.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOS		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$6.56
Headbanz blast off		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$17.24
100 pcs custom plastic poker chips		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$58.99
Hasbro Connect 4 classic		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$9.99
Sleeping Queens card game		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$6.99
coloring books awesome animals		3	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$22.02
70 pk animal erasers for kids		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$12.98
2000 pcs 20 pks sign here sign date tabs 5 colors with dispenser		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	\$15.99
discount		1	24676	1N4Y-YKTT-MRG P 3/10/2024	10.5.2110.4000.100.0000	(\$0.59)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$622.20
Check Group:						
12 Piece Powder Puff Make Up Sponges		2	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$7.78
Elf Cosmetics Total Face Makeup Brush		2	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$4.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rimmel London Stay Matte Liquid Mousse Fair Beige		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$6.37
Wet n Wild Bare Focus Clarifying Finishing Powder		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$3.28
Wet n Wild Bare Focus Clarifying Finishing Powder		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$3.28
Rimmel London Stay Matte Liquid Foundation Soft Beige		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$4.37
Rimmel London Stay Matte Liquid Mousse True Beige		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$4.39
Amazon Basics Cosmetic Rectangular Foam Wedges 32 Count		2	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$5.26
Wet n Wild Bare Focus Clarifying Finishing Powder		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$3.28
12 Piece Velevt Matte Liquid Lipstick Set		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$9.99
Wet n Wild Bare Focus Clarifying Finishing Powder		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	\$3.28
Discount		1	24680	14CC-F1CC-MTK Q 3/10/2024	10.5.1500.4031.200.0000	(\$0.97)
Check #: 0						
PO/InvoiceTotal:						\$54.81
Check Group:						
Tachikara SP8.5R Playground Ball		3	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$26.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Desktop Tape Dispenser		1	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$4.75
Discraft 175 Gram Ultra Star Sport Disc		3	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$35.67
100 Pack White Plastic Golf Training Balls		1	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$16.99
175 Gram White Ultrastar Sport Disc		3	24681	1VYK-VYXR-M74 W 3/10/2024	10.5.1002.4000.200.0000	\$35.67
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$120.05
Check Group:						
30 Pack Whiteboard Clipboards		1	24683	1V4C-GYW6-QTC G 3/11/2024	10.5.1002.4000.200.0000	\$45.49
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$45.49
Check Group:						
arcrylic paint brush set 6 pcks 60 pcs		1	24684	1C77-YHWG-M3F T 3/10/2024	10.5.1001.4000.100.0000	\$11.99
Lictin water based face paint 26 colors face painting kit		6	24684	1C77-YHWG-M3F T 3/10/2024	10.5.1001.4000.100.0000	\$94.02
prang hot pink construction paper 100 sheets		2	24684	1C77-YHWG-M3F T 3/10/2024	10.5.1001.4000.100.0000	\$9.58
glow uv blacklight face paint 8 bright colors		6	24684	1C77-YHWG-M3F T 3/10/2024	10.5.1001.4000.100.0000	\$53.94
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$169.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
60 Pack Wooden Rulers		1	24687	1DVC-N7D7-H1R 7 3/9/2024	10.5.1002.4000.200.0000	\$13.79
30 Pack Clear Plastic Ruler		1	24687	1DVC-N7D7-H1R 7 3/9/2024	10.5.1002.4000.200.0000	\$9.99
8 Packs 2 Line Engineering Scientific Calculator		2	24687	1DVC-N7D7-H1R 7 3/9/2024	10.5.1002.4000.200.0000	\$68.98
Photo Case 4 x6 Photo Storage Box		1	24687	1DVC-N7D7-H1R 7 3/9/2024	10.5.1002.4000.200.0000	\$25.89
				Check #: 0		
					PO/InvoiceTotal:	\$118.65
					Vendor Total:	\$21,761.79
Bedell, Wendy						
Check Group:						
Coaching/Training -Mileage NIU Naperville		1	0	V595393 2/29/2024	10.5.1001.3320.100.0000	\$30.04
NIU Coaching Conference Mileage-Feb 29,2024		1	0	V859589 2/29/2024	10.5.1001.3320.100.0000	\$30.04
				Check #: 0		
					PO/InvoiceTotal:	\$60.08
					Vendor Total:	\$60.08
Bocian, Jessica A						
Check Group:						
Reimburse for Tuition		1	0	V328241 2/28/2024	10.5.2213.2300.300.0000	\$528.75
				Check #: 0		
					PO/InvoiceTotal:	\$528.75
					Vendor Total:	\$528.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Comcast						
Check Group:						
Feb 2024-Dedicated Internet-ES		1 0		195817933 3/1/2024	20.5.2540.3400.100.0000	\$1,190.66
Feb 2024-Dedicated Internet-MS		1 0		195817933 3/1/2024	20.5.2540.3400.200.0000	\$1,190.67
Feb 2024-Phone Service -ES		1 0		196422180 3/1/2024	20.5.2540.3400.100.0000	\$536.67
Feb 2024-Phone Service -MS		1 0		196422180 3/1/2024	20.5.2540.3400.200.0000	\$540.86
					Check #: 0	
					PO/InvoiceTotal:	\$3,458.86
					Vendor Total:	\$3,458.86
E2 Services, Inc						
Check Group:						
Installation & Configuration of Switches & AP's-ES		1 0		24351 3/1/2024	10.5.2225.3100.100.0000	\$5,778.17
Installation & Configuration of Switches & AP's-MS		1 0		24351 3/1/2024	10.5.2225.3100.200.0000	\$5,778.18
March 2024 Server Management -ES		1 0		24353 3/1/2024	10.5.2225.3100.100.0000	\$1,116.37
March 2024 Server Management -MS		1 0		24353 3/1/2024	10.5.2225.3100.200.0000	\$1,116.38
March 2024-HVAC Server Management-ES		1 0		24353 3/1/2024	10.5.2225.3100.100.0000	\$175.00
March 2024-HVAC Server Management-MS		1 0		24353 3/1/2024	10.5.2225.3100.200.0000	\$175.00
					Check #: 0	
					PO/InvoiceTotal:	\$14,139.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Proactive 24/7/365 Dark Web Monitoring for Employee Accounts		1	24703	24352 3/1/2024	10.5.2225.4000.100.0000	\$450.00
Proactive 24/7/365 Dark Web Monitoring for Employee Accounts		1	24703	24352 3/1/2024	10.5.2225.4000.200.0000	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$15,039.10
Embury, Alainey K						
Check Group:						
Facing History Conference-Mileage & Parking		1	0	V819692 2/27/2024	10.5.1002.3320.200.0000	\$38.61
Check #: 0						
PO/InvoiceTotal:						\$38.61
Vendor Total:						\$38.61
Franczek						
Check Group:						
January 2024 Legal Services		1	0	229141 2/20/2024	10.5.2310.3180.300.0000	\$228.00
Check #: 0						
PO/InvoiceTotal:						\$228.00
Vendor Total:						\$228.00
Frontline Technologies Group, LLC						
Check Group:						
Apr 4,2024-June 30,2024-Applicant Tracking I/E		1	0	INV197707 4/4/2024	10.5.2320.4400.300.0000	\$615.01
Check #: 0						
PO/InvoiceTotal:						\$615.01
Vendor Total:						\$615.01

Grand Prairie Transit

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
February 2024-Reg Transportation		1	0	RTINV1006462 2/29/2024	40.5.2550.3315.300.0000	\$9,280.60
February 2024-Aide/Para Transportation		1	0	RTINV1006462 2/29/2024	40.5.2550.3315.300.0000	\$3,454.60
Check #: 0						
PO/InvoiceTotal:						\$12,735.20
Vendor Total:						\$12,735.20
Halusek, Melissa						
Check Group:						
Rainbows Club- Supplies		1	0	V297537 3/12/2024	10.5.2110.4035.300.0000	\$12.97
Check #: 0						
PO/InvoiceTotal:						\$12.97
Vendor Total:						\$12.97
Heartland Business Systems						
Check Group:						
Labels for VERKADA		3	24639	677010-H 2/29/2024	10.5.2225.4000.200.0000	\$62.25
Labels for VERKADA		3	24639	677010-H 2/29/2024	10.5.2225.4000.100.0000	\$62.25
Shipping		1	24639	677010-H 2/29/2024	10.5.2225.4000.200.0000	\$24.00
Shipping		1	24639	677010-H 2/29/2024	10.5.2225.4000.100.0000	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$172.50
Vendor Total:						\$172.50
Holtz Education Center						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
December Tuition -A.N		1	0	033067 12/31/2023	10.5.1912.6700.200.0000	\$5,969.88
December Tuition-G.N.		1	0	033067 12/31/2023	10.5.1912.6700.200.0000	\$5,969.88
Check #: 0						
PO/InvoiceTotal:						\$11,939.76
Vendor Total:						\$11,939.76
IGS Energy						
Check Group:						
January 2024-Natural Gas-ES		1	0	421023 2/22/2024	20.5.2540.4650.100.0000	\$2,159.29
January 2024-Natural Gas-MS		1	0	421023 2/22/2024	20.5.2540.4650.200.0000	\$3,772.05
Check #: 0						
PO/InvoiceTotal:						\$5,931.34
Vendor Total:						\$5,931.34
JAMF Software						
Check Group:						
Jamf 100 Course Certification		1	0	INV373282 3/6/2024	10.5.2225.3320.300.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
LaGrange Area Dept Of Special Education						
Check Group:						
LADSE Payment for OT		1	0	FY24-100-107IDE A-APS 2/27/2024	10.5.4120.6703.300.4620	\$120,006.88
LADSE Payment for PT		1	0	FY24-100-107IDE A-APS 2/27/2024	10.5.4120.6704.300.4620	\$17,473.79

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LADSE-Early Childhood Evaluations		1	0	FY24-100-107IDE A-APS 2/27/2024	10.5.4120.6707.100.4600	\$7,469.00
LADSE-Payment Local Assessment		1	0	FY24-100-107IDE A-APS 2/27/2024	10.5.4120.6713.300.4620	\$39,329.33
SLP services for meetings outside of the school day		1	0	FY24-Q2-D107 1/17/2024	10.5.4120.6702.200.0000	\$371.70
Check #: 0						
PO/InvoiceTotal:						\$184,650.70
Vendor Total:						\$184,650.70
LaGrange Lock & Safe						
Check Group:						
Rekey and repair lock in middle school		1	0	19933 3/11/2024	20.5.2540.3200.200.0000	\$169.25
Check #: 0						
PO/InvoiceTotal:						\$169.25
Vendor Total:						\$169.25
M & M Sports Scene, Inc.						
Check Group:						
West40 Special Olympics Grant		1	0	67592 3/12/2024	10.5.1500.4030.200.1712	\$3,151.00
Check #: 0						
PO/InvoiceTotal:						\$3,151.00
Vendor Total:						\$3,151.00
MacGill						
Check Group:						
Crest		5	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$5.00
Nebulizer Kit		3	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$8.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Instant ice packs		1	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$44.00
Reuse ice packs		1	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$16.50
o2 monitor		1	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$29.95
Healthsmart w/HR dect		1	24596	IN0862965 2/28/2024	10.5.2130.4000.200.0000	\$51.95

Check #: 0

PO/InvoiceTotal:	<u>\$156.37</u>
Vendor Total:	<u>\$156.37</u>

Midwest Mechanical

Check Group:

Repair PK Boiler #2-Replaced fuses		1	0	112152119 2/23/2024	20.5.2540.3200.200.0000	\$986.70
Repair water leak in hallway ceiling-MS		1	0	112152141 2/23/2024	20.5.2540.3200.200.0000	\$464.70
Jan 3-Feb 2, 2024-Maintenance Agreement -MS		1	0	MC0000135286 1/3/2024	20.5.2540.3200.200.0000	\$1,631.00
Feb 3-March 2,2024-Maintenance Agreement		1	0	MC0000135712 2/3/2024	20.5.2540.3200.200.0000	\$1,631.00
Jan 3-Feb 2,2024 Maintenance Agreement-ES		1	0	MC0000135919 1/3/2024	20.5.2540.3200.100.0000	\$958.00
Feb 3-Mar 2,2024-Maintenance Agreement-ES		1	0	MC0000135920 2/3/2024	20.5.2540.3200.100.0000	\$958.00
March 2024-Maintenance Agreement		1	0	MC0000136331 3/3/2024	20.5.2540.3200.200.0000	\$1,631.00
March 2024-Maintenance Agreement -ES		1	0	MC0000136410 3/3/2024	20.5.2540.3200.200.0000	\$958.00

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$9,218.40</u>
						Vendor Total: <u>\$9,218.40</u>
Oskroba, Erin						
Check Group:						
Chicken Eggs		1 0		V868323 2/28/2024	10.5.1001.4109.100.0000	\$40.00
						PO/InvoiceTotal: <u>\$40.00</u>
						Vendor Total: <u>\$40.00</u>
Rose Pest Solutions						
Check Group:						
Monthly Pest Control-		1 0		3600655 2/16/2024	20.5.2540.3293.200.0000	\$122.00
Montly Pest Control-ES		1 0		3600656 2/16/2024	20.5.2540.3293.100.0000	\$113.00
						PO/InvoiceTotal: <u>\$235.00</u>
						Vendor Total: <u>\$235.00</u>
School Nurse Supply Inc						
Check Group:						
ice pack reusable		1 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$125.00
ice pack covers free		1 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$1.00
steri strips		5 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$6.95
Bacitraicin Oint		1 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$3.49
coban 3 inch		10 24577		V688920 2/15/2024	10.5.2130.4000.200.0000	\$22.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
coban 1/2 inch		5	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$6.45
pain pressure		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$27.50
Mapap		2	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$7.38
SUPPLIES		2	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$12.98
Menthol pain relief		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$3.09
crest		5	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$5.95
desk magnifer		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$59.00
ice pack		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$26.50
bandaid		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$5.85
benadryl		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$8.95
steri kit		2	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$5.98
Otoscope		1	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$61.00
wax		2	24577	V688920 2/15/2024	10.5.2130.4000.200.0000	\$11.97

Check #: 0

PO/InvoiceTotal:	<u>\$401.94</u>
Vendor Total:	<u>\$401.94</u>

Vex Robotics, Inc
Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1210

03/22/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
T8 Star Screwdriver 5 Pack		2	24492	723265 3/11/2024	10.5.1002.4000.200.0000	\$33.98
Rubber Shaft Collar 30 Pack		4	24492	723265 3/11/2024	10.5.1002.4000.200.0000	\$27.96
#8 - 32 x 0.125" Star Drive Set Screw 32 Pack		3	24492	723265 3/11/2024	10.5.1002.4000.200.0000	\$16.47
Shipping		1	24492	723265 3/11/2024	10.5.1002.4000.200.0000	\$13.84

Check #: 0

PO/InvoiceTotal: \$92.25

Vendor Total: \$92.25

Zuppa, Laura A

Check Group:

Reimburse for Tuition		1	0	V379680 2/28/2024	10.5.2213.2300.300.0000	\$900.00
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Check #: 0

PO/InvoiceTotal: \$900.00

Vendor Total: \$900.00

Grand Total: \$292,207.05

End of Report

**INTERGOVERNMENTAL COOPERATION AGREEMENT
BETWEEN PLEASANTDALE SCHOOL DISTRICT 107 AND
PLEASANT DALE PARK DISTRICT FOR THE OPERATION OF
A BEFORE AND AFTER SCHOOL PROGRAM**

This agreement is made and entered into on the date(s) hereinafter set forth by and between the BOARD OF EDUCATION of PLEASANTDALE SCHOOL DISTRICT 107, (“DISTRICT 107”), and the BOARD OF COMMISSIONERS of PLEASANT DALE PARK DISTRICT, (“PARK DISTRICT”), sometimes collectively referred to for convenience as the “Parties.”

WITNESSETH:

WHEREAS, Article VII, Section 10 of the 1970 Constitution of the State of Illinois, authorizes units of local government, such as school boards, park districts, and municipalities to contract or otherwise associate among themselves in any manner not prohibited by law or by ordinance; and

WHEREAS, Section 3 of the *Intergovernmental Cooperation Act* (5 ILCS 220/3) provides that any powers, privileges, or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government where not prohibited by law; and

WHEREAS, Section 5/10-22.11 of the *Illinois School Code* empowers boards of education to lease or allow the use of school property for appropriate purposes, when such property is not required for its main educational programs; and

WHEREAS, PARK DISTRICT has asked to operate a before and after school program in DISTRICT 107’s facilities during DISTRICT 107’s 2024-25 regular school session; and

WHEREAS, it is the intent of the Parties that DISTRICT 107’s resident students be able to participate in the before and after school program to be operated by PARK DISTRICT in DISTRICT 107 facilities, and the Parties wish to provide for the terms and conditions thereof in this Agreement.

NOW, THEREFORE, in consideration of the promises and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby expressly acknowledged, it is hereby understood and agreed by and between DISTRICT 107 and PARK DISTRICT as follows:

1. **BEFORE AND AFTER SCHOOL PROGRAM AND SERVICES.** PARK DISTRICT agrees to operate a before and after school program (hereinafter “Program”) for students who reside in DISTRICT 107 and are enrolled in DISTRICT 107 schools in pre-kindergarten through Grade 8. The Program shall be offered at Pleasantdale Elementary School owned by DISTRICT 107 and located at 8100 School Street, La Grange, Illinois. The Program shall correspond with District 107’s 2024-25 regular school attendance schedule and school calendar. In general, the Program shall operate between the hours of 6:15 a.m. and start of school and end of school day and 6:00 p.m.; however, additional or revised hours of operation may occur to conform to DISTRICT 107’s schedule. The Program shall be operated for the benefit of DISTRICT 107 students only. The Program shall be operated in the All Purpose Room of Pleasantdale Elementary School. DISTRICT 107 shall also provide PARK DISTRICT with access to a locked storage closet for the storage of its Program equipment and supplies.
2. **TERM.** The term of this Agreement shall commence upon the commencement of

District 107's regular school session and shall terminate after the full provision of the Program services has been completed, which shall occur no later than the conclusion of District 107's 2024-25 regular school session.

3. **RIGHT TO TERMINATE.** Upon 30 days' prior written notice, DISTRICT 107 shall have the right to terminate this Agreement. In such event, PARK DISTRICT shall have 30 days to move this program to a Park District site.
4. **PAYMENT.** Payment for the Program shall be made directly to PARK DISTRICT by students of the Program and their parent(s)/guardian(s) individually.
5. **EMPLOYMENT OF PERSONNEL.** PARK DISTRICT shall bear sole responsibility for the provision and employment of, and payment to, all properly trained, adult personnel who will operate, supervise, and provide the services offered to DISTRICT 107 students during the Program. PARK DISTRICT shall bear sole responsibility for federal and state tax and FICA withholdings, deductions for and payment to applicable pension programs and for all workers' compensation insurance and liabilities related to the employment of personnel who provide services in the Program.
6. **EMPLOYEE CRIMINAL BACKGROUND CHECKS.** In accordance with Section 10-21.9 of the *School Code*, PARK DISTRICT will provide, at PARK DISTRICT's expense, criminal background checks for any of its employees that will have direct, daily contact with the students enrolled in the Program. The criminal background check must have been completed within one year prior to the effective date of this Agreement. PARK DISTRICT shall provide the criminal background reports to DISTRICT 107's Superintendent of Schools and the Superintendent agrees to keep all information obtained strictly confidential.
7. **PROHIBITION AGAINST ALOCOHOL/DRUG USE.** No employee of PARK DISTRICT shall use alcohol or drugs or permit any students to use alcohol or drugs during the operation of the Program.
8. **COMPLIANCE WITH DISTRICT 107's POLICIES, RULES, AND REGULATIONS - USE OF SCHOOL FACILITIES.** PARK DISTRICT and all PARK DISTRICT employees who participate, supervise or are otherwise engaged in the operation of the Program shall, during the operation of the Program, comply with DISTRICT 107's policies, rules, and regulations regarding the use of DISTRICT 107's facilities for the operation of the Program. The failure of PARK DISTRICT and all PARK DISTRICT employees to comply with DISTRICT 107's policies, rules, and regulations shall be considered a material breach of this Agreement and will constitute cause for termination of this Agreement. PARK DISTRICT shall be solely responsible for applicable HVAC utility charges assessed by DISTRICT 107 for the use of DISTRICT 107's facilities for the operation of the Program, and shall be solely responsible for any indemnification or hold harmless required of PARK DISTRICT by DISTRICT 107 in order to utilize DISTRICT 107's facilities.
9. **COMPLIANCE WITH LAW.** PARK DISTRICT and all PARK DISTRICT employees who participate, supervise or are otherwise engaged in the operation of the Program shall comply with all applicable laws and regulations, including, but not limited to, federal, state and local laws and ordinances.
10. **STUDENT BEHAVIOR.** PARK DISTRICT agrees to enforce appropriate student discipline during the Program.

11. **INDEMNIFICATION OF DISTRICT 107.** PARK DISTRICT agrees to hold harmless, indemnify and defend DISTRICT 107, its board of education, its members, employees, agents, representatives, volunteers, and successors, either jointly or severally, from and against any and all liability claims, demands, or causes of action, costs or expenses, including, but not limited to reasonable attorneys' fees and court costs, attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property and resulting from or arising out of or in connection with the operation of the Program. PARK DISTRICT's obligations under this Section shall remain in full force and effect after termination of this Agreement.
12. **INSURANCE.** PARK DISTRICT shall maintain during the term of this Agreement, for the protection of PARK DISTRICT and DISTRICT 107, liability insurance in the amount of two million dollars (\$2,000,000.00) covering claims arising from the operation of the Program, including, but not limited to, liability coverage for the indemnification obligation under Section 11 of this Agreement. A copy of PARK DISTRICT's certificate of liability insurance evidencing its liability insurance policies and coverages, in a form satisfactory to DISTRICT 107, will be provided to DISTRICT 107 within five (5) days of its execution of this Agreement and shall be appended to this Agreement as Exhibit A and incorporated by reference herein.
13. **ENTIRE AGREEMENT.** This Agreement contains all the terms and conditions and promises of the Parties hereto. No modification or waiver of any provision of this Agreement shall be valid or binding unless in writing and signed by both Parties.
14. **AUTHORITY.** Each of the Parties represents and warrants to the other Party that it has the right, power, and legal authority to enter into and fully perform the Agreement in accordance with its terms and that this Agreement, when executed and delivered by the Parties, will be a legal, valid, and binding obligation enforceable against the Parties in accordance with its terms.
15. **NON-WAIVER OF TERMS.** All rights, powers, and privileges conferred hereunder upon the Parties shall be cumulative and not restrictive of those given by law. No failure of either Party to exercise any power given hereunder, and no custom or practice of the Parties at variance with the terms hereof, shall constitute a waiver of the right of either Party to demand exact compliance with the terms of this Agreement.
16. **NO ASSIGNMENT.** This Agreement and any rights herein granted are personal to the Parties hereto and shall not be assigned, encumbered, or otherwise transferred by PARK DISTRICT without the prior written consent of DISTRICT 107. Any attempt at assignment in violation of this Agreement, encumbrance, or other transfer, whether voluntary or by operation of law, shall be void and of no force and effect.
17. **GOVERNING LAW.** This Agreement shall be governed and construed and the legal relations shall be determined in accordance with the laws of the State of Illinois.
18. **BINDING EFFECT.** Subject to the provision of this Agreement governing assignment, the Agreement shall be binding upon and inure to the benefit of the successors of the Parties hereto.
19. **NOTICES.** Notice by either Party is deemed given when mailed, postage prepaid, certified, return receipt requested, addressed to the other Party at the address

appearing below:

To the Board of Education and/or Superintendent:

Board of Education
Pleasantdale School District 107
7450 S. Wolf Road
Burr Ridge, IL 60527

To the Board of Commissioners and/or Executive Director:

Board of Commissioners
Pleasant Dale Park District
7425 S. Wolf Road
Burr Ridge, IL 60527

Either Party may, by written notice to the other, change the address to which any such communications shall be sent. After notice of such change has been received, any communications shall be sent directly to such Party at such changed address.

- 20. **HEADINGS**. The Agreement heading and all paragraph headings are for quick reference and convenience only and do not alter, amend, explain, or otherwise affect the terms and conditions appearing in this Agreement.
- 21. **SEVERABILITY**. If any provision(s) of this Agreement shall be held invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not, in any way, be affected or impaired thereby.
- 22. **EFFECTIVE DATE**. This Agreement shall become effective upon approval by PARK DISTRICT and DISTRICT 107 and execution by both Parties.
- 23. **RENEWAL OR EXTENSION**. This Agreement may be renewed or extended upon the mutual agreement of both Parties upon the same terms set forth above or upon such different terms that the Parties may agree upon.

IN WITNESS WHEREOF, DISTRICT 107 and PARK DISTRICT have executed this Agreement on the date(s) set forth below.

BOARD OF COMMISSIONERS OF
PLEASANT DALE PARK DISTRICT
Cook County, Illinois

By: _____

Date: _____

BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT 107
Cook County, Illinois

By: _____

President

Attest: _____

Secretary

Date: _____

EXHIBIT A

CERTIFICATE OF INSURANCE FOR PARK DISTRICT

CERTIFICATE OF COVERAGE

Name and Address of Agency Park District Risk Management Agency 2033 Burlington Avenue Lisle, Illinois 60532-1646 630.769.0332	Name and Address of Member Pleasant Dale Park District 7425 S Wolf Road Burr Ridge, IL 60527 630-662-6220
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SCOPE OF COVERAGE

The Park District Risk Management Agency (PDRMA) is an intergovernmental self-insurance and risk management pool established under the constitution and the statutes of the State of Illinois to provide coverage for its members against certain claims and losses. Each member of PDRMA is entitled to the scope and amounts of coverage set forth below. In addition, PDRMA may extend the same scope of coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, and amendments that are applicable to the members.

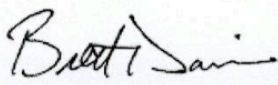
The above named entity is a member in good standing of the Park District Risk Management Agency. The scope of coverage provided by the agency may, however, be revised at any time by the actions of PDRMA's governing body. As of the date this certificate is issued, the information set out below accurately reflects the scope of coverage established for the current coverage year. **This document may not be used to extend Additional Insured status to the certificate holder or any other individual/organization/entity.**

Scope of Coverage	Coverage Document	Coverage Dates	Limits Each Occurrence	
General Liability * Commercial general liability * Occurrence * Liquor liability	L010123	1/1/2023-12/31/2023	Bodily Injury and Property Damage combined	\$3,000,000
			Personal Injury	\$3,000,000
Automobile Liability * Any auto	L010123	1/1/2023-12/31/2023	Bodily Injury and Property Damage combined	\$3,000,000
Workers' Compensation	WC010123	1/1/2023-12/31/2023		Statutory
Employer's Liability	WC010123	1/1/2023-12/31/2023		\$3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

Pleasantdale School District 107 is/are Additionally Insured for use of facilities.

Coverage is for general liability with respect to operations of the Pleasant Dale Park District. Additional Insured coverage shall not apply to any liability resulting from the Certificate Holder's own negligence of its servants, agents, or employees.

Certificate Holder Pleasantdale School District 107 7450 S Wolf Road Burr Ridge, IL, 60525 708-784-2013	<div style="text-align: center;">  _____ Authorized Representative </div> <div style="text-align: right; margin-top: 20px;"> Date Issued: 3/6/2023 </div>
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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

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**

Financial Services

Purchases and Contracts

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

Standards for Purchasing and Contracting

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

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

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

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

1. Supplies, materials, or work involving an expenditure in excess of ~~\$25,000~~ **\$35,000** must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. Construction, lease, or purchase of school buildings must comply with State law.
3. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 *et seq.*
4. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
5. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21. The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
6. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10).
7. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and Board policy 4:70, *Resource Conservation*.
8. Each contractor with the District is bound by each of the following:

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

- a. In accordance with 105 ILCS 5/24-5: (1) concerning each employee who begins providing services in the District after June 16, 2014, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and (2) require any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Illinois Department of Public Health rules or order of a local health official.
9. Any pavement engineering project using a coal tar-based sealant product or high polycyclic aromatic hydrocarbon sealant product for pavement engineering-related use must comply with the Coal Tar Sealant Disclosure Act.
10. Purchases made with federal or State awards must comply with 2 C.F.R Part 200 and 30 ILCS 708/ as applicable, any terms of the award

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

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

820 ILCS 130/

ADOPTED: November 18, 2009

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

Personnel Report

March 20, 2024

1. Retirement of Personnel:

Approve the retirement of Beth Parker (Director of Student Services) effective June 30, 2025.

Recommendation: That the Board of Education approves the retirement of Beth Parker (Director of Student Services) effective June 30, 2025.

2. Resignation of Personnel:

The Superintendent received a letter of resignation from Melody Murphy (Special Education Teacher at PMS), Cindy Dombkowski (Kite) (Special Education Teacher at PMS), Jennifer Wheeler (Special Education/EL Teacher at PMS), Rachelle Guernsey (Instructional Aide at PMS), Carissa Zill (Art Teacher at PMS), and Christine Tong (Math Teacher at PMS).

Recommendation: The Board of Education approve the resignation of Melody Murphy (Special Education Teacher at PMS), Cindy Dombkowski (Kite) (Special Education Teacher at PMS), Jennifer Wheeler (Special Education/EL Teacher at PMS), Rachelle Guernsey (Instructional Aide at PMS), Carissa Zill (Art Teacher at PMS), and Christine Tong (Math Teacher at PMS).

3. Employment of Staff

The Superintendent recommends the employment of Jennifer Weiler as the Superintendent's Secretary at a salary of \$65,416.

Recommendation: That the Board of Education approves the employment of Jennifer Weiler as the Superintendent's Secretary at a salary of \$65,416.

4. Other Personnel Actions:

Non-renewal of Certified Personnel:

The Superintendent recommends the non-renewal of the following non-tenured certified staff: Julianne Pinta (third-grade teacher at PES).

Recommendation:

The Board approves the non-renewal of the following non-tenured certified personnel. The Board directs the superintendent to implement the required communication to said personnel. The Board will sign the required resolutions regarding the non-renewal of certified staff.

Name	Position	Years of Service to PSD 107
Julianne Pinta	3rd Grade Teacher	1

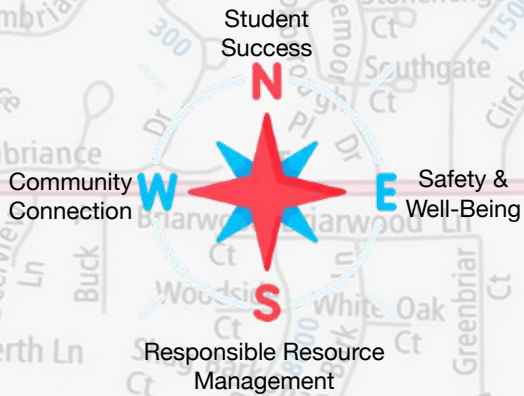


Strategic Road Map - Driving Toward Excellence

2024-2029

Mission: We foster an empowered and engaged community of passionate, resilient lifelong learners.

Guiding Goals



Human Capital: Invest in human capital to retain, recruit, support, and maintain an exceptional staff to deliver an innovative and exceptional educational experience.

Resources for Diverse Learners: Expand and enhance resources for diverse learners.

Social/Emotional Well-Being: Ensure sufficient supports for students and staff's social and emotional well-being.

Communication and Dialogue: Improve communication and dialogue with staff, students, families, and neighbors.

Learning Environment: Invest in improving the learning environment and updating facilities.

Culture and Climate: Promote and establish a secure, optimistic, and welcoming environment that fosters respect and inclusivity.

STRATEGY STATEMENTS

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BELIEFS

Environment

We believe in creating and supporting comfortable, healthy, and dynamic learning environments.

Community

We believe in promoting consistent and collaborative engagement in an inclusive and equitable community of student families, educators, and neighbors.

Individuality

We believe in maximizing potential by nurturing and supporting individual gifts and needs.

Learning

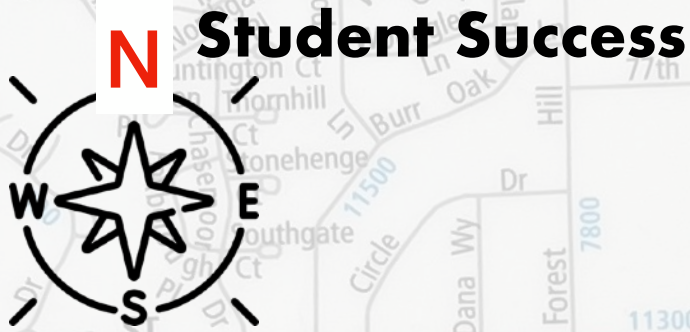
We believe in empowering lifelong learning through an innovative and exceptional educational experience.

Well-Being

We believe in ensuring the emotional, social, and physical safety and well-being of our Pleasantdale community.

Relationships

We believe strong positive relationships are essential to foster a culture of respect within our school community.



- Human Capital:** Invest in human capital to retain, recruit, support, and maintain an exceptional staff to deliver an innovative and exceptional educational experience.
- Resources for Diverse Learners:** Expand and enhance resources for diverse learners.
- Social/Emotional Well-Being:** Ensure sufficient supports for students and staff's social and emotional well-being.
- Communication and Dialogue:** Improve communication and dialogue with staff, students, families, and neighbors.
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- Individuality**
We believe in maximizing potential by nurturing and supporting individual gifts and needs.
- Learning**
We believe in empowering lifelong learning through an innovative and exceptional educational experience.
- Well-Being**
We believe in ensuring the emotional, social, and physical safety and well-being of our Pleasantdale community.
- Relationships**
We believe strong positive relationships are essential to foster a culture of respect within our school community.

Objectives

- Ensure MTSS is effective to address the needs of all student populations (e.g., IEP, 504, EL, Advanced Learners, etc.).
- Ensure resources are equitably allocated for diverse learners (e.g. staffing, materials, technology, Aide Training, etc.).
- Ensure class sizes remain student focused and fall within Board policy guidelines.
- Annually evaluate, and implement the most effective service delivery models for students with IEPs with proper support (e.g., co-teaching, push in, pull out, etc.).
- Expand library materials to support diverse learners.
- Offer opportunities for student interest driven courses and experiences.
- Actively monitor student placement to ensure students are appropriately challenged.
- Address any achievement gaps that may exist between student demographic groups.
- Identify and implement a high quality social/emotional learning program that is embedded into daily instruction.

Measures of Success

- Reduce achievement gap between student demographic groups as measured by IAR.
- Decrease the number of students rated “at-risk” on the Districts SEL screener.
- Improvement on the *Collaborative Teachers* and *Ambitious Instruction* portions of the 5Essentials Survey of Learning Conditions
- Demographic make up of students in advanced learning programs will reflect the overall demographic make up of the District as measured by the annual equity audit.





E Safety & Well-Being



Human Capital: Invest in human capital to retain, recruit, support, and maintain an exceptional staff to deliver an innovative and exceptional educational experience.

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Objectives

- Evaluate student support services and allocate resources (e.g., social work) to ensure students' needs are properly met.
- Ensure student behavior systems are focused on restorative practices and allow for students to reflect on their behavior.
- Enhance systems to ensure a successful transition at every grade level.
- Address employee wellness through improvements and better communication of the wellness committee and employee assistance programs.
- Collaboratively enhance culture/climate systems (e.g., surveys, committees, advisory councils) to be delivered to students, staff, and parents
- Ensure completion of all deliverables on the District's three year safety plan and include additional safety measures as needed.

Measures of Success

- Conduct annual student focus groups to obtain feedback on students' needs and the effectiveness of the social/emotional learning program.
- Improvement on the *Supportive Environment* section of the 5Essentials Survey of Learning Conditions.
- Decrease the number of students rated "at-risk" on the Districts SEL screener.
- Decrease student behavior referrals.
- Feedback from the District's three-year safety assessment.





Responsible Resource Management

Objectives

- Identify and implement innovative ways to retain talented and experienced teachers through:
 - A highly competitive, fair, and fiscally responsible total compensation plan.
 - Developing and implementing exit/empathy interviews with departing staff.
 - Monitoring and analyzing staff turnover rate and number of applicants annually.
- Enhance opportunities for developing and supporting teacher leaders (innovative teaching, committee leadership, etc.). Implement a system that allows administration and staff to collaborate on facility, technology, and equipment improvements.
- Prioritize and address facility updates (e.g. improve parking/traffic flow, updating restrooms, implementing a mother's rooms).

Human Capital: Invest in human capital to retain, recruit, support, and maintain an exceptional staff to deliver an innovative and exceptional educational experience.

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Measures of Success

- Work with village officials and seek grant funding to construct additional sidewalks and bike lanes.
- Improve recess locations at PMS.
- In collaboration with teachers, develop and implement professional development that addresses the District's goal areas.
- Improvement on the *Supportive Environment* component of the 5Essentials Survey of learning conditions.
- Improvement on the staff, student, parent culture survey.
- District Professional Development exit survey.





Community Connection

Human Capital: Invest in human capital to retain, recruit, support, and maintain an exceptional staff to deliver an innovative and exceptional educational experience.

Resources for Diverse Learners: Expand and enhance resources for diverse learners.

Social/Emotional Well-Being: Ensure sufficient supports for students and staff's social and emotional well-being.

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Objectives

- Complete a District wide communication audit and develop a plan to implement the recommendations.
- Provide opportunities for community, parents and staff to give timely feedback to administration.
- Partner with staff and other districts and agencies to offer parent education opportunities.
- Improve collaborative and shared decision making structures to strengthen representation, engagement, and agency for all stakeholders.
- Clearly communicate the details of the Strategic Road Map with all constituents.
- Implement supports for families new to the district.
- Put practices in place to engage community members who do not have children in the district (e.g., community mailers, expand the community email database, invitations to school events, community advisory committee, etc.).

Measures of Success

- Improvement on the *Supportive Environment* and *Involved Families* portion of the 5Essentials Survey of Learning Conditions.
- Improvement on the staff, student, parent culture survey.



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



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

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

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Business Manager/CSBO
Date: March 14, 2024
RE: Summer Projects Update

Keeping our facilities in good condition and ensuring the safety of our students, staff, and families is a top priority. Each summer, the district completes projects to improve the safety of our schools. The Facilities Advisory Team is meeting on March 15, 2024, to review the scope and progress of the upcoming uninvent replacement/induction unit installation, district-wide control implementation, and replacing three HVAC units, two at the elementary school and one at the middle school. Other items outlined in the Five-Year Capital Planning Report will also be reviewed as we continue planning for the future.

In addition to the projects identified in the Five-Year Capital Planning Report and outlined above, the administration has identified additional summer projects that need to be completed this summer. Some of these projects will be completed by our staff, while others will be completed by outside vendors. Many of these costs are estimates at this point, as the district is still requesting quotes for various projects. The total estimated cost of these projects is approximately \$375,000 and has been budgeted for accordingly.

A comprehensive list of these additional summer projects is provided below for your reference. This list includes a variety of tasks, each contributing to our ongoing efforts to maintain and improve our school facilities.

Summer 2024 Capital Equipment and Projects
2 nd Grade Furniture Replacement
PES Windows Replacement
PES Apple Ready Classroom Project
PES Server Room Air Conditioning Unit
PES Landscaping Refresh
PES Parking Lot Seal Coating
PMS Gymnasium Floor Sealing
PES/PMS Internal and External Signage
PES/PMS Interior Safety Items
PES/PMS Exterior Safety Items
PES/PMS Various Life Safety Items
PES/PMS Miscellaneous Painting
PES/PMS Miscellaneous Plumbing

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Professional learning is vital to the success of all staff in Pleasantdale 107. We want our professional learning opportunities to be timely, relevant, grounded in best practices, and tailored to the needs of our staff members. There are several ways that staff can engage in professional learning: 1) district institute days and half days, 2) workshop and conference requests, 3) instructional coaching cycles, and 4) our new and improved PD Pathways program are just a few. In addition to these options, we are also required by the State of Illinois to make sure each staff member completes certain mandated training annually. Each of the four areas listed above are detailed in the executive summary below.

District Institutes and Half Days

Each year we plan our district institutes to align with the goal areas of the district's strategic plan. Since 2023-2024 was a year of transition, we chose to continue some of the previous strategic plan action items rather than start anything brand new. Topics for this year's institutes included: Kagan cooperative learning strategies (K-4 specials and all of 5-8), Amplify CKLA training (K-4), science of reading and foundational skills (K-2), CPI/de-escalation and calming strategies (instructional aides), curriculum planning and team planning (K-8), and student data review (K-8). We also trained all staff in CPR and first aid, which we do every two years. Time is also given on these institute days to complete mandated training and work on PD Pathways if staff so choose. Next year's institutes will focus on meeting the needs of our diverse student population, which meets the "Student Success" goal in our new strategic plan. We intend to provide professional learning on neurodiversity in our students, meeting the needs of English language learners, and supporting advanced learners.

Workshop and Conference Requests

This year a total of **54 staff members** requested to attend a variety of workshops and conferences. These requests included content-specific conferences: ACTFL for world language, IAHPERD for PE/health, ASCD kindergarten conference, IDEAcon for technology, Illinois Reading Conference for ELA, and beginning and advanced instructional coaching workshops, to name some of many. We also sent teachers to CPI and de-escalation training sessions throughout the year. Our secretaries attended SkyCon to learn more about Skyward, and we also sent our building administrators to several workshops focused on leading various initiatives.

Instructional Coaching Cycles

Teachers can sign up for an instructional coaching cycle with one of our five trained coaches in two different ways. One option is that the teachers who are in the second year mentoring program can choose to do a cycle to help work towards the stretch goals they have set for the year. The other option is to do a coaching cycle through the PD Pathways program and earn one hour of in-district credit. This year four second year teachers engaged in a coaching cycle, and three teachers chose to do a cycle through PD Pathways, for a total of **seven teachers**.

PD Pathways

Professional Development (PD) Pathways is a way for teachers to select and complete professional development options at their own pace. At the same time, they can also earn credit toward lane advancement on our salary schedule. The PD Pathways options qualify for in-district workshop credit, and teachers can earn one (1) semester hour of credit for every twelve (12) clock hours of work. Teachers can earn a maximum of 36 clock hours (equal to 3 semester hours) per school year. Topics range from Apple Teacher to Google Certified Educator to SeeSaw Ambassador and more. Teachers can also propose options that are approved by the Assistant Superintendent of Teaching and Learning in advance. Each teacher who chooses a pathway to work on is assigned a coach. The coach and teacher meet, come up with a plan, and the coach checks in on the teacher as they work through the pathway. Once completed, the teacher submits evidence and the business office is notified for lane advancement purposes. We currently have **14 teachers** who have either started or completed a PD Pathway this school year. Chosen paths have included Schoology training, BrainPop certified educator, Apple Teacher, Google Certified Educator, Clever Academy, and working on Pdale Expeditions. We will continue to encourage our teachers to take advantage of this annual opportunity for both learning and salary advancement.

Summer Work

Our Summer 2024 professional learning opportunities will be focused on organizing and maximizing teachers' technology lives at work and exploring the use of AI tools for teachers. The majority of funds budgeted for summer will be devoted to curriculum projects. Various teacher teams will be working with district and building leaders on MTSS, SEL, executive functioning, and on other curricular projects. We look forward to a productive summer!

The breakdown for summer work for 2024 is shown below:

	Professional Development Workshops	Subject Area Curriculum Projects	Total
Budgeted for Summer 2024	\$5,000	\$45,000	\$50,000

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8100 School Street
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708.246.4700 Fax: 708.246.4625



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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 2024-25 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	4	Fifth Grade	4
Aides	4	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 4.5 special education teachers at Pleasantdale Middle School. The plan also includes consistent staffing levels for specials teachers, and student services staff (e.g., social workers, school psychologists, EL teachers). Finally, we will reduce the number of aides in the district by two positions.

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

March 20, 2024

***Sent via Certified Mail
Return Receipt Requested
and Hand Delivery***

Julianne Pinta
25 Scotdale Rd
La Grange Park, IL 60526

***Re: Notice of Board's Resolution to Non-Renew Your Probationary Employment for the
2024-2025 School Term***

Dear Julianne Pinta:

At its meeting on March 20, 2024, pursuant to Section 5/24-11 of the Illinois *School Code* (105 ILCS 5/24-11), the Pleasantdale School District No. 107 Board of Education approved a Resolution to Non-Renew you as Probationary Teacher for the 2024-2025 School Term. As a result of the Board's decision not to reemploy you as a probationary teacher for the 2024-2025 school year, your last day of employment with the District will be May 30, 2024

Thank you for your service to the District. Please feel free to contact the Superintendent if you have any questions.

Sincerely,

President, Board of Education
Pleasantdale School Dist. No. 107
Cook County, Illinois

Enclosures:

Approved Resolution Authorizing the Non-Renewal of Julianne Pinta as a Probationary Teacher for the 2024-2025 School Term

**RESOLUTION AUTHORIZING THE NON-RENEWAL OF JULIANNE PINTA AS A PROBATIONARY
TEACHER FOR THE 2024-2025 SCHOOL TERM**

WHEREAS, Pursuant to Section 5/24-11 of the Illinois *School Code* (105 ILCS 5/24-11), the Pleasantdale School District No. 107 (the "District") Board of Education (the "Board"), is authorized to non-renew the employment of probationary teachers in the District for the following school terms; and

WHEREAS, this Board received a recommendation from the administration that Julianne Pinta's probationary employment not be renewed for the 2024-2025 school term; and

WHEREAS, the Board has considered the administration's recommendation and, pursuant to Section 5/24-11 of the *School Code* has determined Julianne Pinta will not be reemployed by the District for the 2024-2025 school term.

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

Section 1. The Board hereby finds that all the recitals contained above are true and correct, and that the same are hereby incorporated herein by reference.

Section 2. The Board, after due consideration, hereby determines Julianne Pinta shall not be reemployed as a teacher in the District for the 2024-2025 school term and, accordingly, her employment shall terminate at the close of the present 2023-2024 school term.

Section 3. The President and Secretary of this Board are hereby authorized and directed to send Julianne Pinta, via certified mail, notice of this Board's decision not to reemploy her for the 2024-2025 school year, which shall be substantially in the form of Exhibit 1 attached hereto, along with a copy of this approved Resolution, at least forty-five (45) days before the end of this 2024-2025 school term.

Section 4. Further, the Superintendent or his designee is hereby authorized and directed to hand deliver Julianne Pinta notice of this Board's decision not to reemploy her for the 2024-2025 school

year, which shall be substantially in the form of Exhibit 1 attached hereto, along with a copy of this approved Resolution, at least forty-five (45) days before the end of this 2023-2024 school term.

Section 5. This Resolution shall be in full force and effect immediately upon its adoption and approval.

Adopted this 20th day of March, 2024, by the following roll-call vote:

AYES: _____

NAYS: _____

ABSENT: _____

BY: _____
President, Board of Education

ATTEST: _____
Secretary, Board of Education

STATE OF ILLINOIS)
)
COUNTY OF Cook) SS

CERTIFICATION

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

I do further certify that the foregoing resolution entitled **RESOLUTION AUTHORIZING THE NON-RENEWAL OF JULIANNE PINTA AS A PROBATIONARY TEACHER FOR THE 2024-2025 SCHOOL TERM** is a full, true, and complete copy of a Resolution adopted by the Board at a meeting of said Board held on the 20th day of March, 2024.

I do further state that after deliberation, the vote of the Board on the adoption of said Resolution was taken openly, that said meeting was held at a specified time and place convenient to the public, that notice of said meeting was duly given, that said meeting was called and held pursuant to the provisions of the *Open Meetings Act*, as amended, and that the Board has complied with all of the provisions of said Act and with all of the procedural rules of the Board in the conduct of said meeting.

IN WITNESS WHEREOF, I have hereunto affixed my official signature this 20th day of March, 2024.

Secretary, Board of Education