# Regular Meeting of the Pleasantdale 107 Board

Wednesday, April 15, 2026 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 March 18, 2026**

IV.B. **Approve Closed Session Minutes of March 18, 2026**

IV.C. **Approve April 2026 Personnel Report**

IV.D. **Approve Payment of March Payroll/April Warrants**

IV.E. **Approve 6-8 Grade Math Resource**

IV.F. **Approve Board Policy 7:65 (Class Size)**

IV.G. **Approve Final Staffing Recommendations**

IV.H. **Resolution Authorizing Certain Payments**

V. **Administration's Report**

V.A. **Community Engagement Update**

V.B. **Professional Learning Update**

V.C. **Summer Facilities Projects**

V.D. **Freshmen Preparedness Report**

V.E. **Review Board Policy 8:95 (Community Relations)**

VI. **Items for Next Agenda:**

VI.A. **Community Engagement Update; Review School Board (sec. 2) Board Policies; Approve Hot Lunch Fees, Approve FY27 Transportation Contract; Approve Cleaning Services FY27; Review extracurricular student activities (written); Student Services Update; Spring Testing Report.**

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

VIII. **Written Reports**

VIII.A. **FOIA**

IX. **Adjournment**

# MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 p.m. – 9:20 p.m. March 18, 2026

Members Present:
Tarryne Marchione (Presiding Officer)
Bill Brockob
Charles Zona
Mary Lenzen
Becky Walters
Sean Mason (departed at 6:33pm - returned at 7:09pm)
Jason Nash (arrived at 6:03)

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ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were district staff, Griffin Sonntag, Jen Ban, Sara Poplawski, Jeanine Arundel, James Mukite, Kathleen Tomei, Karen Tokarczyk, Tanya Kim, and Board Recording Secretary Jenni Weiler. Several current and former students and their parents of Mrs. Tokarczyk were present. Community Members Tom Arra, Tom Lisowski, and Karyn Lisowski were present.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by members of the Pleasantdale Middle School Battle of the Books Team.

DISTRICT RECOGNITION

The Board recognized fourth-grade teacher Karen Tokarczyk for receiving the Meritorious Service Award from the Illinois State Board of Education.

OPEN FORUM

Tom Arra addressed the board regarding the Reimagine D107 Community Engagement process.

ACTION NO. 33
Consent Agenda

Motion by Lenzen, second by Brockob, that the Board of Education approve the consent agenda as presented, consisting of: meeting minutes of the February 18, 2026, regular meeting; meeting minutes of the February 18, 2026, closed session meeting minutes; Approve Payment of February Payroll/March Warrants; March 2026 Personnel Report; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement, Approve Governance and Planning (sec. 1) and General School Administration (sec. 3) Board Policies. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

REPORTS AND DISCUSSION ITEMS

*Community Engagement Update*
Dr. Palzet provided the Board with an overview of the last two Reimagine Community Workshops held on February 26 and March 9. He also provided information on the work of the Facilitating Team. The work is progressing well; however, there are pieces of information that are outstanding before a decision on the

best path forward can be made. The Facilitating team will adjust the pace of the process to better match when this new information will be available.

*6-8 Math Adoption*
Assistant Superintendent for Teaching and Learning, Dr. Jennifer Ban, presented information regarding a new math resource adoption. Her presentation included an overview of the process and feedback from teachers and students about the piloted programs. The district has selected Amplify Desmos as the preferred resource for sixth- through eighth-grade math. The resource adoption will be on the April Board agenda for approval.

*Superintendent Advisory Team Report: Facilities*
As members of the Superintendent's Advisory Team for Facilities, Becky Walters and Bill Brockob shared information about capital projects completed last summer, those that are ongoing, and projects scheduled for this summer.

*Class Size Guidelines Policy (7:65)*
Drs Palzet and Ban presented additional information to the Board as they consider changes to the class size guidelines policy (policy 7:65). The presentation focused on our current class size guidelines and how the policy is implemented in our schools. Research on best practices related to class size was also presented. The Board policy will be updated based on current research, and the policy will be on the April Board agenda for review.

*Revision to Board Policy 4:20 (Fund Balance) and 4:35 (Fixed Asset Investment and Management)*
The Board reviewed policies 4:20 and 4:35 and made minor revisions based on recommendations from the district auditor. The work "operational" was added to 4:20 in regards to fund balances, and a table of useful life of assets and liabilities was added to policy 4:35.

*Reject Fire Alarm Replacement Bids*
The district received four bids for the Fire Alarm Replacement Project at the March 5th bid opening. Upon review, two of the bids did not include the full scope of work specified in the bid documents. The remaining two bids both addressed the complete project scope but varied in cost by approximately $150,000. Due to the incomplete submissions and the significant variance between the remaining bids, the administration recommended that the Board of Education reject all bids at this time and evaluate next steps for the project.

ACTON NO. 34
Bid Rejection

Recommendation: That the Board of Education reject all bids received for the Fire Alarm Renovation Project. Motion carried by a roll call of 7 ayes (Brockob, Walters, Mason, Marchione, Zona, Lenzen, and Nash).

*Items for Next Agenda*
Community Engagement Update; Professional Learning Update; Freshman Preparedness Report; Approve Staffing Recommendations; Summer Facilities Projects Update; Service Contract Approvals.

OPEN FORUM — No public comment was made at this time.

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

1. Chris Miller of Public Access LLC requested documents showing purchasing approval authority parameters by district staff and board members.
2. Michael Henry requested records related to background checks of district board members.
3. Karyn Lisowski requested a copy of a report by a consultant to the district from the years 2000 through 2004.
4. Lindsay Dillon requested records of communications related to her children.
5. Tom Lisowski requested documents related to consultation fees.

ACTION NO. 35
Closed Session — Motioned by Marchione, second by Brockob that the Board move into closed session at 7:12 PM. Motion carried by a roll call of 7 ayes (Brockob, Zona, Lenzen, Marchione, Walters, Mason, and Nash)

ADJOURNMENT — Motion by Lenzen, second by Walters, that the regular meeting adjourns at 9:20 p.m. Voice vote. Motion carried.

App. __ President ____________________________ Secretary __________________________________

**Pleasantdale School District 107**

# Personnel Report

April 15, 2026

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

2. Resignation of Personnel:
   The Superintendent did not receive any letters of resignation.

3. Employment of Staff
   The Superintendent recommends hiring Patricia Sabal (Pleasantdale Elementary School Psychologist) and Julia Benes (Pleasantdale Middle School 5th grade ELA and Social Studies Teacher).

   **Recommendation:** That the Board of Education approve the hiring of Patricia Sabal and Julia Benes.

4. Other Personnel Actions
   The superintendent recommends the approval of employment contracts for Jeanine Arundel (PMS Principal), Sara Poplawski (Director of Student Services), Maura Raleigh (PMS Assistant Principal).

# April 2026 Board Report

| REVENUES | FY26 Budget | March | YTD | % Realized |
|---|---|---|---|---|
| Educational | $15,836,717 | $3,555,743 | $10,597,572 | 66.92% |
| Operation and Maintenance | $1,855,523 | $236,877 | $1,810,752 | 97.59% |
| Debt Service | $408,751 | $95,049 | $264,932 | 64.82% |
| Transportation | $767,501 | $222,064 | $630,214 | 82.11% |
| IMRF | $61,001 | $3,001 | $71,160 | 116.65% |
| Social Security | $238,000 | $46,078 | $180,106 | 75.67% |
| Capital Projects | $0 | $0 | $372 | |
| Working Cash | $361,136 | $22,145 | $183,863 | 50.91% |
| Tort | $184,803 | $46,078 | $128,542 | 69.56% |
| Fire Prevention & Life Safety | $11,051 | $189 | $7,993 | 72.33% |
| **Total** | **$19,724,483** | **$4,227,225** | **$13,875,507** | **70.35%** |

| EXPENSES | FY26 Budget | March | YTD | % Used |
|---|---|---|---|---|
| Educational | $15,216,356 | $1,285,488 | $10,425,665 | 68.52% |
| Operation and Maintenance | $1,798,569 | $100,428 | $1,500,995 | 83.45% |
| Debt Service | $394,193 | $0 | $355,597 | 90.21% |
| Transportation | $1,169,624 | $344,470 | $625,016 | 53.44% |
| IMRF | $126,370 | $9,731 | $82,639 | 65.39% |
| Social Security | $245,420 | $22,203 | $166,183 | 67.71% |
| Capital Projects | $3,000,000 | $3,045 | $1,959,532 | 65.32% |
| Working Cash | $0 | $0 | $0 | - |
| Tort | $142,839 | $0 | $142,839 | 100.00% |
| Fire Prevention & Life Safety | $115,000 | $0 | $4,398 | 3.82% |
| **Total** | **$22,208,371** | **$1,765,366** | **$15,262,864** | **68.73%** |

| | | | |
|---|---|---|---|
| **SURPLUS (DEFICIT)** | **($2,483,888)** | **$2,461,859** | **($1,387,357)** |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1224 04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| ABM Building Value | | | | | | |
| Check Group: | | | | | | |
| Apr 2026-Custodial Services | | 1 | 0 | 10000686735 4/1/2026 | 20.5.2540.3220.300.0000 | $22,226.68 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $22,226.68 |
| | | | | | Vendor Total: | $22,226.68 |
| Amazon Capital Services, Inc | | | | | | |
| Check Group: | | | | | | |
| The Big Mousetake | | 1 | 260754 | 14RF-NQ7T-VRX M 3/17/2026 | 10.5.2220.4300.100.0000 | $13.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $13.99 |
| Check Group: | | | | | | |
| Renaissance Shoulder Bag | | 1 | 260766 | 14CH-FXPJ-KCT P 3/16/2026 | 10.5.1500.4031.200.0000 | $14.24 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $14.24 |
| Check Group: | | | | | | |
| Boys Long Sleeve Shirts Cotton Solid Crew Neck | | 1 | 260778 | 1MYY-N3RT-R7W F 3/16/2026 | 10.5.1500.4031.200.0000 | $7.19 |
| Discount | | 1 | 260778 | 1MYY-N3RT-R7W F 3/16/2026 | 10.5.1500.4031.200.0000 | ($0.72) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $6.47 |
| Check Group: | | | | | | |
| 100 Mighty Dragons All Named Broccoli | | 1 | 260790 | 1XNJ-CVXC-WLX P 3/8/2026 | 10.5.2220.4300.100.0000 | $14.00 |

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|---|---|---|---|---|---|---|
| Buffalo Fluffalo (A Buffalo Fluffalo Story) | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $13.57 |
| Don't Trust Fish | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $11.41 |
| Fix-It Familia | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $27.20 |
| Henna Is . . . | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $18.99 |
| Home in a Lunchbox: (A Caldecott Honor Book) | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $15.19 |
| I'm Sorry You Got Mad | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $15.19 |
| Millie Fleur Saves the Night | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $26.26 |
| Millie Fleur's Poison Garden | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $12.49 |
| Not A Monster | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $12.11 |
| POP! Goes the Nursery Rhyme | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $16.10 |
| So Tortoise Dug | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $27.70 |
| Some of Us: A Story of Citizenship and the United States | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $15.42 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| The Bakery Dragon | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $30.00 |
| The Bakery Dragon and the Fairy Cake | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $15.59 |
| There Are No Ants in This Book | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $28.10 |
| To Catch a Ghost | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $15.90 |
| Touch the Sky | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $30.38 |
| The Undead Fox of Deadwood Forest (Newbery Honor Award Winner) | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $14.39 |
| A Strange Thing Happened in Cherry Hall: A Whimsical Mystery Adventure About a Missing Painting and a Ghostly Girl | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $10.51 |
| Speechless: A Graphic Novel | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $21.72 |
| Right Back at You | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $25.32 |
| Octopus Moon | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $18.99 |
| My Antarctica: True Adventures in the Land of Mummified Seals, Space Robots, and So Much More | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $21.00 |
| Monkey King and the World of Myths: The Monster and the Maze: A Graphic Novel | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $18.02 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Mixed-Up | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $27.24 |
| Lost & Found: Based on a True Story | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $25.28 |
| The Very, Very Far North | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $13.56 |
| The Iguanodon's Horn: How Artists and Scientists Put a Dinosaur Back Together Again and Again and Again – An ALA Notable Book About Mysterious Bones and Evolving Science | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $31.92 |
| The Girl and the Robot | | 2 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $17.98 |
| Call Me Roberto!: Roberto Clemente Goes to Bat for Latinos | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $14.10 |
| Averil Offline | | 1 | 260790 | 1XNJ-CVXC-WLXP 3/8/2026 | 10.5.2220.4300.100.0000 | $16.41 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $622.04 |
| Check Group: | | | | | | |
| 100 pcs jelly rubber bracel;ets | | 2 | 260793 | 1VPV-KMCD-CPXK 3/3/2026 | 10.5.1001.4000.100.0000 | $17.44 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $17.44 |
| Check Group: | | | | | | |
| 12 Pieces Fake Bread Pastries | | 1 | 260799 | 1KMV-K4RP-WCK3 3/6/2026 | 10.5.1500.4031.200.0000 | $18.80 |
| | | | | Check #: 0 | | |

# Pleasantdale School District 107

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**Fiscal Year: 2025-2026**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $18.80 |
| Check Group: | | | | | | |
| 6 pack stress cubes | | 1 | 260813 | 1K7D-TYXW-J1P<br>C<br>3/16/2026 | 10.5.2110.4000.100.0000 | $24.95 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $24.95 |
| Check Group: | | | | | | |
| 12x18 electric orange 50 shts | | 1 | 260815 | 1LL7-HDWY-HXK<br>K<br>3/16/2026 | 10.5.1001.4109.100.0000 | $6.29 |
| staples 5000 a box | | 1 | 260815 | 1LL7-HDWY-HXK<br>K<br>3/16/2026 | 10.5.1001.4109.100.0000 | $7.01 |
| stapler pk of 2 black | | 1 | 260815 | 1X1V-G9TV-PNJ<br>X<br>3/16/2026 | 10.5.1001.4109.100.0000 | ($8.48) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $4.82 |
| Check Group: | | | | | | |
| The Labors of Hercules Beal | | 1 | 260818 | 11WK-3PQP-G3Y<br>4<br>3/18/2026 | 10.5.1002.4000.200.0000 | ($5.99) |
| Bye Forever, I Guess | | 1 | 260818 | 11WK-3PQP-G3Y<br>4<br>3/18/2026 | 10.5.1002.4000.200.0000 | ($10.89) |
| Worst Case Collin | | 1 | 260818 | 1PG6-H6X3-CDD<br>9<br>3/18/2026 | 10.5.1002.4000.200.0000 | $9.22 |
| The Labors of Hercules Beal | | 1 | 260818 | 1PG6-H6X3-CDD<br>9<br>3/18/2026 | 10.5.1002.4000.200.0000 | $5.99 |
| Bye Forever, I Guess | | 1 | 260818 | 1PG6-H6X3-CDD<br>9<br>3/18/2026 | 10.5.1002.4000.200.0000 | $10.89 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $9.22 |
| Check Group: | | | | | | |
| Outfoxed: A Wish Novel | | 4 | 260828 | 11RF-363V-1LCY 3/23/2026 | 10.5.1001.4111.100.0000 | $20.76 |
| Leeva at Last: A Hilarious Middle Grade Adventure About a Girl, a Boy in a Hazmat Suit, and Transforming a Community for Children (Ages 8-12) | | 1 | 260828 | 11RF-363V-1LCY 3/23/2026 | 10.5.1001.4111.100.0000 | $7.99 |
| The Girl and the Robot | | 4 | 260828 | 11RF-363V-1LCY 3/23/2026 | 10.5.1001.4111.100.0000 | $35.96 |
| Lionel Messi's World Cup Triumph: (History's Greatest Games #1) | | 4 | 260828 | 11RF-363V-1LCY 3/23/2026 | 10.5.1001.4111.100.0000 | $51.96 |
| Fresh Start: A Graphic Novel | | 2 | 260828 | 1NKC-XL3T-R7C M 3/27/2026 | 10.5.1001.4111.100.0000 | $16.00 |
| Monkey King and the World of Myths: The Battle of the Beasts: A Graphic Novel | | 4 | 260828 | 1NKC-XL3T-R7C M 3/27/2026 | 10.5.1001.4111.100.0000 | $44.20 |
| Monkey King and the World of Myths: The Monster and the Maze: A Graphic Novel | | 4 | 260828 | 1NKC-XL3T-R7C M 3/27/2026 | 10.5.1001.4111.100.0000 | $36.04 |
| Mixed-Up | | 1 | 260828 | 1NKC-XL3T-R7C M 3/27/2026 | 10.5.1001.4111.100.0000 | $13.62 |
| Leeva at Last: A Hilarious Middle Grade Adventure About a Girl, a Boy in a Hazmat Suit, and Transforming a Community for Children (Ages 8-12) | | 3 | 260828 | 1NKC-XL3T-R7C M 3/27/2026 | 10.5.1001.4111.100.0000 | $23.97 |
| Magnolia Wu Unfolds It All: (A Newbery Honor Book) | | 4 | 260828 | 1NKC-XL3T-R7C M 3/27/2026 | 10.5.1001.4111.100.0000 | $25.56 |
| Lost & Found: Based on a True Story | | 4 | 260828 | 1NKC-XL3T-R7C M 3/27/2026 | 10.5.1001.4111.100.0000 | $50.56 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Very Very Far North | | 2 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $13.56 |
| Stealing the Score | | 1 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $8.99 |
| Small Wonder | | 3 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $29.97 |
| Kitten Delivery (Just Like Home, Book Two) (2) | | 1 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $7.19 |
| Love Rolls In (Just Like Home, Book One) (1) | | 4 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $28.76 |
| Ferris: (A Heartfelt and Humorous Middle-Grade Coming-of-Age Novel About Family, Ghosts, and Growing Up - For Kids Ages 8-12 in Grades 3-7) | | 4 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $28.76 |
| Gabby Torres Gets a Billion Followers | | 2 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $19.72 |
| 39 Clues: One False Note: A Graphic Novel (39 Clues Graphic Novel #2) (The 39 Clues) | | 4 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $39.60 |
| 39 Clues: The Maze of Bones: A Graphic Novel (39 Clues Graphic Novel #1) (The 39 Clues) | | 3 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $22.80 |
| Where Is the Bermuda Triangle? | | 4 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $19.16 |
| What Do We Know About the Mystery of D. B. Cooper? | | 4 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $23.28 |
| Where Are the Everglades? (Where Is?) | | 3 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $18.93 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| What Do We Know About the Lost Colony of Roanoke? | | 4 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $22.36 |
| I Survived the California Wildfires, 2018 (I Survived Graphic Novel #13) (13) | | 4 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $41.96 |
| The Summer of the Bone Horses: A Chapter Book | | 1 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $11.84 |
| Is It Real? The Loch Ness Monster | | 2 | 260828 | 1NKC-XL3T-R7CM 3/27/2026 | 10.5.1001.4111.100.0000 | $14.20 |
| Stealing the Score | | 3 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $26.97 |
| The First State of Being: Friendship, Family and Time Travel Collide | | 4 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $31.96 |
| Small Wonder | | 1 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $9.99 |
| Kitten Delivery (Just Like Home, Book Two) (2) | | 3 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $21.57 |
| Invisible Isabel | | 4 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $32.00 |
| Gabby Torres Gets a Billion Followers | | 2 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $19.72 |
| Dream On | | 4 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $35.36 |
| 39 Clues: The Maze of Bones: A Graphic Novel (39 Clues Graphic Novel #1) (The 39 Clues) | | 1 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $7.60 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Troubling Tonsils! (Jasper Rabbit's Creepy Tales!) | | 4 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $44.72 |
| Unsettling Salad! (Jasper Rabbit's Creepy Tales!) | | 4 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $43.08 |
| Where Are the Everglades? (Where Is?) | | 1 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $6.31 |
| The Summer of the Bone Horses: A Chapter Book | | 3 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $35.52 |
| Is It Real? The Loch Ness Monster | | 2 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $14.20 |
| Fresh Start: A Graphic Novel | | 2 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $16.00 |
| A Strange Thing Happened in Cherry Hall: A Whimsical Mystery Adventure About a Missing Painting and a Ghostly Girl | | 4 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $42.04 |
| Mixed-Up | | 3 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $40.86 |
| J vs. K | | 4 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $38.68 |
| Chester Keene Cracks the Code | | 4 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $22.00 |
| Very Very Far North | | 2 | 260828 | 1PF7-1NRW-VQTH 3/17/2026 | 10.5.1001.4111.100.0000 | $13.56 |

Check #: 0

PO/InvoiceTotal: $1,179.84

Check Group:

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Grumpy Monkey School Stinks!: A Graphic Novel (Grumpy Monkey Graphic Novels) | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $7.46 |
| Grumpy Monkey Mom for a Day: Includes Fun Stickers | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $6.49 |
| Thank You Book, The-An Elephant and Piggie Book | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $7.12 |
| A Crocodile Should Never Skip Breakfast | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $10.95 |
| Avocado Feels a Pit Worried: A Story about Facing Your Fears (Food for Thought) | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $13.59 |
| Cookie Time | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $9.49 |
| Venus! Fierce and Fabulous (Our Universe, 9) | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $15.19 |
| Kevin the Unicorn: Why Can't We Be Bestie-corns? | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $15.15 |
| The First State of Being: A Story About Time Travel, Friendship, and Family | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $12.85 |
| The Future Book | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $15.99 |
| How to Talk to Your Succulent | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $16.44 |
| Pizza and Taco: Go Viral!: (A Graphic Novel) | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $7.99 |
| Fireworks: A Joyful Picture Book About Simple Delights and Family for Children (Ages 4-8), Winner of the 2026 Caldecott Medal | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $15.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Warriors Graphic Novel: The Prophecies Begin, Part Three of Three: A Full-Color Graphic Novel Adaptation of the Warriors Cats Series | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $16.99 |
| The Academy V: Cup of Nations | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $7.99 |
| The World's Best Class Plant | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $15.19 |
| Poopsie Gets Lost | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $13.68 |
| Twenty-One Elephants and Still Standing | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $15.99 |
| Don't Think of Tigers | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $14.18 |
| One Day This Tree Will Fall | | 1 | 260830 | 13JC-FK7D-TFFG 3/17/2026 | 10.5.2220.4300.100.0000 | $14.99 |

Check #: 0

PO/InvoiceTotal: $253.71

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Expo Dry Erase 12 ct chizel tip | | 1 | 260834 | 14CK-LCCP-7YY6 3/23/2026 | 10.5.1205.4000.100.0000 | $10.49 |
| mini whiteboard erasers for dry board | | 1 | 260834 | 1FNX-JG3H-3M3X 3/22/2026 | 10.5.1205.4000.100.0000 | $13.99 |
| Crayola 48 ct pk of 2 | | 1 | 260834 | 1FNX-JG3H-3M3X 3/22/2026 | 10.5.1205.4000.100.0000 | $12.87 |
| 40 ct markers crayola | | 1 | 260834 | 1JMY-HTVR-QV4V 3/16/2026 | 10.5.1205.4000.100.0000 | $14.99 |
| flair felt pens | | 1 | 260834 | 1JMY-HTVR-QV4V 3/16/2026 | 10.5.1205.4000.100.0000 | $9.69 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1224 04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Expo Dry Erase Markers 12 ct asst colors fine tip | | 1 | 260834 | 1JMY-HTVR-QV4V 3/16/2026 | 10.5.1205.4000.100.0000 | $9.49 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $71.52 |
| Check Group: | | | | | | |
| 288 Count colored Pencils Bulk 12 Assorted Colors | | 1 | 260837 | 1HXD-H7HG-XYVP 3/17/2026 | 10.5.1002.4000.200.0000 | $24.69 |
| 200 Piece Natural HB Pencils Assorted Fruit Patterns | | 1 | 260837 | 1HXD-H7HG-XYVP 3/17/2026 | 10.5.1002.4000.200.0000 | $25.29 |
| Lined Sticky Easel Pad 3 Pads/Pack | | 1 | 260837 | 1HXD-H7HG-XYVP 3/17/2026 | 10.5.1002.4000.200.0000 | $45.59 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $95.57 |
| Check Group: | | | | | | |
| 100 Sheets Beige Cardstock | | 1 | 260838 | 1DLF-1YX1-TJXJ 3/23/2026 | 10.5.1002.4000.200.0000 | $15.49 |
| Crayola Ultra Clean Washable Markers 40 Count | | 1 | 260838 | 1RYD-XFPR-F7DC 3/23/2026 | 10.5.1002.4000.200.0000 | $14.99 |
| 144 Count Colored Pencils | | 1 | 260838 | 1RYD-XFPR-F7DC 3/23/2026 | 10.5.1002.4000.200.0000 | $16.99 |
| Neenah Index Cardstock White 300 Sheets | | 1 | 260838 | 1RYD-XFPR-F7DC 3/23/2026 | 10.5.1002.4000.200.0000 | $13.49 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $60.96 |
| Check Group: | | | | | | |

## Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Crayola Watercolor Paint Set 16 Count | | 8 | 260839 | 11G4-G9FG-TRD9 3/23/2026 | 10.5.1002.4000.200.0000 | $72.64 |
| Sharpie Permanent Markers | | 3 | 260839 | 1PN9-G63M-7HJN 3/22/2026 | 10.5.1002.4000.200.0000 | $20.13 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $92.77 |
| Check Group: | | | | | | |
| elmers purple glue sticks 30 ct | | 1 | 260840 | 1999-WN4G-39TD 3/18/2026 | 10.5.1650.4000.100.0000 | $9.97 |
| scotch magis tape rolls 12 rolls | | 1 | 260840 | 1999-WN4G-39TD 3/18/2026 | 10.5.1650.4000.100.0000 | $19.19 |
| white cardstock 75 shts | | 4 | 260840 | 1999-WN4G-39TD 3/18/2026 | 10.5.1650.4000.100.0000 | $23.16 |
| self adhesive dots | | 1 | 260840 | 1999-WN4G-39TD 3/18/2026 | 10.5.1650.4000.100.0000 | $12.99 |
| post it sticky lined notes | | 1 | 260840 | 1999-WN4G-39TD 3/18/2026 | 10.5.1650.4000.100.0000 | $10.60 |
| Melissa and Doug rainbow stamp pad 6 inks | | 1 | 260840 | 1999-WN4G-39TD 3/18/2026 | 10.5.1650.4000.100.0000 | $9.99 |
| 5 color asst 320 shts | | 1 | 260840 | 1999-WN4G-39TD 3/18/2026 | 10.5.1650.4000.100.0000 | $19.49 |
| paper mate flairs 12 ct | | 1 | 260840 | 1999-WN4G-39TD 3/18/2026 | 10.5.1650.4000.100.0000 | $9.69 |
| custom logo stamps 4 sizes 5 ink colors | | 1 | 260840 | 1CWP-9KTF-VNCM 3/25/2026 | 10.5.1650.4000.100.0000 | $20.97 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| discount | | 1 | 260840 | 1CWP-9KTF-VNCM 3/25/2026 | 10.5.1650.4000.100.0000 | ($3.36) |
| S&H | | 1 | 260840 | 1CWP-9KTF-VNCM 3/25/2026 | 10.5.1650.4000.100.0000 | $9.98 |
| S&H discount | | 1 | 260840 | 1CWP-9KTF-VNCM 3/25/2026 | 10.5.1650.4000.100.0000 | ($2.99) |

Check #: 0

PO/InvoiceTotal: $139.68

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| pacon handwriting paper 40 shts | | 5 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $16.40 |
| expo dry erase markers fine tip asst 36 ct | | 2 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $51.78 |
| smelly stickers 60 shts 7 themes | | 1 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $14.99 |
| post it notes 4x6 5 pads | | 3 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $33.57 |
| Mr. Pen highlighters 12 pcs vibrant colors | | 2 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $15.24 |
| purple lady bug stickers 1260 variety | | 1 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $12.99 |
| amazon basics 100 pk file folders | | 1 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $15.25 |
| 500 shts ruled white paper | | 1 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $13.49 |

# Pleasantdale School District 107

## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| amazon basics wide ruled paper note pads multicolor 6 pk | | 2 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $27.20 |
| 12 pcs teachers stamps | | 1 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $15.99 |
| 200 pk plastic laminator sheets | | 3 | 260842 | 1MFX-YYKY-NNKY 3/18/2026 | 10.5.1001.4017.100.0000 | $51.72 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $268.62 |
| Check Group: | | | | | | |
| Smencils 2 pk 10 count | | 4 | 260843 | 1HVF-K196-TRJP 3/17/2026 | 10.5.1001.4000.100.0000 | $123.96 |
| Make my Principal pround wristbands | | 2 | 260843 | 1HVF-K196-TRJP 3/17/2026 | 10.5.1001.4000.100.0000 | $47.48 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $171.44 |
| Check Group: | | | | | | |
| air dry clay kit 96 colors | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $26.59 |
| 24 pk mini slow rise cube | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $24.95 |
| 12 pk sensory sticks | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $12.34 |
| 12 ct blk sharpies fine tip | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $7.29 |
| 26 pcs fidget spinner rings | | 2 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $35.98 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 8 pcs 24 links snap fidget snakes | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $6.69 |
| 12 oz pk of 6 hand sanitizer | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $15.25 |
| discount | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | ($2.66) |
| set of 6 therapy putty | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $25.51 |
| 4 pk 3d fidget toys | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $11.39 |
| expo dry erase markers fine tip 8 ct | | 1 | 260844 | 1QNX-WLDF-QDQN 3/16/2026 | 10.5.2110.4000.100.0000 | $7.18 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $170.51 |
| Check Group: | | | | | | |
| Bamboo Toothpicks for Teeth Cleaninf 600 Count | | 1 | 260845 | 1999-WN4G-MN66 3/19/2026 | 10.5.1002.4000.200.0000 | $3.88 |
| 200 Piece Assorted shapes Buttons | | 1 | 260845 | 1999-WN4G-MN66 3/19/2026 | 10.5.1002.4000.200.0000 | $14.99 |
| And Then, Boom! | | 1 | 260845 | 1999-WN4G-MN66 3/19/2026 | 10.5.1002.4000.200.0000 | $8.00 |
| Worst Case Collin | | 1 | 260845 | 1999-WN4G-MN66 3/19/2026 | 10.5.1002.4000.200.0000 | $9.22 |
| 50 Pack Pie 5 Inch Pie Pans | | 2 | 260845 | 1999-WN4G-MN66 3/19/2026 | 10.5.1002.4000.200.0000 | $23.72 |

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 120 Count 3 Ounce Colorful Paper Cups | | 1 | 260845 | 1999-WN4G-MN6<br>6<br>3/19/2026 | 10.5.1002.4000.200.0000 | $12.99 |
| The Labors of Hercules Beal | | 1 | 260845 | 1999-WN4G-MN6<br>6<br>3/19/2026 | 10.5.1002.4000.200.0000 | $5.99 |
| Four eyes: A Graphic Novel | | 1 | 260845 | 1999-WN4G-MN6<br>6<br>3/19/2026 | 10.5.1002.4000.200.0000 | $8.17 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $86.96 |
| Check Group: | | | | | | |
| 2 Pack Desktop Stapler Black | | 1 | 260846 | 1NF3-7GMF-V1P<br>F<br>3/24/2026 | 10.5.1002.4000.200.0000 | $16.14 |
| Acacia Wood Sticky Note Holder | | 1 | 260846 | 1NF3-7GMF-V1P<br>F<br>3/24/2026 | 10.5.1002.4000.200.0000 | $7.99 |
| Construction paper White 300 Sheets | | 1 | 260846 | 1NF3-7GMF-V1P<br>F<br>3/24/2026 | 10.5.1002.4000.200.0000 | $19.76 |
| 12 Rolls Transparent Tape | | 1 | 260846 | 1NF3-7GMF-V1P<br>F<br>3/24/2026 | 10.5.1002.4000.200.0000 | $9.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $53.87 |
| Check Group: | | | | | | |
| Amazon Basics Dustless Colored Chalk with Eraser 24 Count | | 1 | 260847 | 1WMJ-76FY-N6Y<br>1<br>3/18/2026 | 10.5.1002.4000.200.0000 | $8.22 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $8.22 |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Trend Enterprises: Sweet Scents, Scented Scratch N Sniff Stinky Stickers | | 1 | 260849 | 1VC3-DTHH-4WJ 3 3/23/2026 | 10.5.1210.4000.100.0000 | $14.02 |
| Fidget Toys Adults Sensory Stone: 6 Pack Textured Worry Stone | | 1 | 260849 | 1VC3-DTHH-4WJ 3 3/23/2026 | 10.5.1210.4000.100.0000 | $9.49 |
| Sensory Fidget Toys Kids Adults: 8 Pack | | 1 | 260849 | 1VC3-DTHH-4WJ 3 3/23/2026 | 10.5.1210.4000.100.0000 | $7.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $31.50 |
| Check Group: | | | | | | |
| Safco Write Way Dry Erase Board Rectangle Sign, Rectangular Dual-Sided and Magnetic for Indoor and Outdoor Use, 65"in Height, Black | | 1 | 260850 | 1L4R-D7DJ-HKG P 3/18/2026 | 10.5.1001.4000.100.0000 | $135.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $135.99 |
| Check Group: | | | | | | |
| Ready to learn heart key rings | | 2 | 260851 | 13NJ-PG9W-JPR 3 3/18/2026 | 10.5.1001.4000.100.0000 | $17.30 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $17.30 |
| Check Group: | | | | | | |
| sequin 2160 pcs 24 colors | | 1 | 260852 | 17FV-WRQT-QP GP 3/18/2026 | 10.5.1001.4000.100.0000 | $7.98 |
| 30 small mirror disco balls | | 1 | 260852 | 17FV-WRQT-QP GP 3/18/2026 | 10.5.1001.4000.100.0000 | $9.49 |
| needle tip glue squeeze bottles 5 pk | | 3 | 260852 | 17FV-WRQT-QP GP 3/18/2026 | 10.5.1001.4000.100.0000 | $19.80 |

# Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| old potters clay white 10 lbs | | 2 | 260852 | 17FV-WRQT-QP GP 3/18/2026 | 10.5.1001.4000.100.0000 | $58.20 |
| pyrometric cones for monitoring kiln | | 1 | 260852 | 17FV-WRQT-QP GP 3/18/2026 | 10.5.1001.4000.100.0000 | $21.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $117.46 |
| Check Group: | | | | | | |
| Memory Boy | | 3 | 260854 | 16YD-J61W-CCT F 3/23/2026 | 10.5.1002.4001.200.0000 | $26.37 |
| Zane and the Hurricane | | 3 | 260854 | 16YD-J61W-CCT F 3/23/2026 | 10.5.1002.4001.200.0000 | $19.20 |
| Escaping the Giant Wave | | 7 | 260854 | 16YD-J61W-CCT F 3/23/2026 | 10.5.1002.4001.200.0000 | $39.13 |
| Wildfire | | 7 | 260854 | 16YD-J61W-CCT F 3/23/2026 | 10.5.1002.4001.200.0000 | $47.81 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $132.51 |
| Check Group: | | | | | | |
| Wildfire | | 3 | 260855 | 1L91-376C-393X 3/20/2026 | 10.5.1002.4001.200.0000 | $21.30 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $21.30 |
| Check Group: | | | | | | |
| Crayola Watercolor Paint Set (16 Count) | | 8 | 260856 | 1JXC-JFFH-PM9 Q 3/20/2026 | 10.5.1002.4000.200.0000 | $73.36 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $73.36 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: **1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check Group: | | | | | | |
| Expo Dry Erase Soft Pile Block Whiteboard Erasers | | 4 | 260857 | 1LWQ-XN4D-9KJ 7 3/20/2026 | 10.5.1002.4000.200.0000 | $11.92 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $11.92 |
| Check Group: | | | | | | |
| 100 Pack Rubber Ducks in Bulk, Assorted Duckies for Jeeps Ducking, Rubber Duckies for Baby Bath Toys, Kids Bath Pool Toys Birthday Gifts Party Favors | | 1 | 260859 | 1JQQ-6DKW-D1T Q 3/23/2026 | 10.5.1001.4000.100.0000 | $31.91 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $31.91 |
| Check Group: | | | | | | |
| 100 pcs textured fidget rings | | 1 | 260860 | 1HJ1-J6Y6-JG7X 3/25/2026 | 10.5.1001.4000.100.0000 | $26.52 |
| scotch pointed tip scissors 12 ct | | 1 | 260860 | 1HJ1-J6Y6-JG7X 3/25/2026 | 10.5.1001.4000.100.0000 | $8.99 |
| 36 pc name tags for desks | | 1 | 260860 | 1HJ1-J6Y6-JG7X 3/25/2026 | 10.5.1001.4000.100.0000 | $7.05 |
| 96 pk of sunglasses neon | | 1 | 260860 | 1HJ1-J6Y6-JG7X 3/25/2026 | 10.5.1001.4000.100.0000 | $49.22 |
| 6 sets hall pass lanyards | | 1 | 260860 | 1HJ1-J6Y6-JG7X 3/25/2026 | 10.5.1001.4000.100.0000 | $8.29 |
| 2500 classroom incentives variety pk | | 1 | 260860 | 1HJ1-J6Y6-JG7X 3/25/2026 | 10.5.1001.4000.100.0000 | $9.22 |
| Pencil calendar flip / 54 card date cards | | 1 | 260860 | 1HJ1-J6Y6-JG7X 3/25/2026 | 10.5.1001.4000.100.0000 | $12.99 |
| post it noters 100 shts per pad | | 1 | 260860 | 1HJ1-J6Y6-JG7X 3/25/2026 | 10.5.1001.4000.100.0000 | $9.09 |
| | | | | | Check #: 0 | |

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**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $131.37 |
| Check Group: | | | | | | |
| Avery Printable Shipping Labels -5163 | | 1 | 260861 | 1KQL-WR1N-96N K 3/27/2026 | 10.5.2520.4000.300.0000 | $32.23 |
| Duracell D Batteries-8 Count | | 1 | 260861 | 1KQL-WR1N-96N K 3/27/2026 | 20.5.2540.4000.300.0000 | $14.88 |
| Amazon Basics AAA Batteries (12 Count) | | 1 | 260861 | 1KQL-WR1N-96N K 3/27/2026 | 10.5.2520.4000.300.0000 | $4.46 |
| Oxford 8.5 x11 inch Legal Pads (12 pack) | | 1 | 260861 | 1WP9-QRX4-HG7 V 3/23/2026 | 10.5.2520.4000.300.0000 | $14.78 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $66.35 |
| Check Group: | | | | | | |
| Sticky tack for wall hanging 192 pcs | | 1 | 260862 | 1RYD-XFPR-NG1 1 3/24/2026 | 10.5.1001.4000.100.0000 | $4.69 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $4.69 |
| Check Group: | | | | | | |
| vertical file folders inclined organizer | | 1 | 260864 | 1Y71-1RLJ-3K3Q 3/24/2026 | 10.5.1001.4017.100.0000 | $21.99 |
| inclined file folder sorter | | 1 | 260864 | 1Y71-1RLJ-3K3Q 3/24/2026 | 10.5.1001.4017.100.0000 | $21.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $43.98 |
| Check Group: | | | | | | |
| 100 pics optical illusions cards | | 1 | 260865 | 1VPY-FMFL-6LC4 3/30/2026 | 10.5.1650.4000.100.0000 | $12.99 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 32 pk secret spy pens with disappearing ink | | 4 | 260865 | 1VPY-FMFL-6LC4 3/30/2026 | 10.5.1650.4000.100.0000 | $59.96 |
| chess game with 24 stones | | 4 | 260865 | 1VPY-FMFL-6LC4 3/30/2026 | 10.5.1650.4000.100.0000 | $51.96 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $124.91 |
| Check Group: | | | | | | |
| Reading Above the Fray | | 1 | 260866 | 11RF-363V-PLRL 3/24/2026 | 10.5.1001.4017.100.0000 | $16.30 |
| Small Groups Big results | | 2 | 260866 | 11RF-363V-PLRL 3/24/2026 | 10.5.1001.4017.100.0000 | $48.00 |
| Making Words Stick A Four Step Instructional Routine | | 1 | 260866 | 11RF-363V-PLRL 3/24/2026 | 10.5.1001.4017.100.0000 | $24.49 |
| Rock Your Literacy Block The Science of Reading in Practice | | 1 | 260866 | 11RF-363V-PLRL 3/24/2026 | 10.5.1001.4017.100.0000 | $22.99 |
| Strive For Five Conversations | | 1 | 260866 | 11RF-363V-PLRL 3/24/2026 | 10.5.1001.4017.100.0000 | $24.47 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $136.25 |
| Check Group: | | | | | | |
| STUDENT COUNCIL LAPEL PINS set of 12 | | 4 | 260867 | 1RY6-MCKF-HKK Y 3/27/2026 | 10.5.1001.4000.100.0000 | $135.76 |
| 4 pk soccer ball with pump size 345 | | 1 | 260867 | 1RY6-MCKF-HKK Y 3/27/2026 | 10.5.1001.4000.100.0000 | $32.99 |
| size 9 footballs 6 pk | | 1 | 260867 | 1RY6-MCKF-HKK Y 3/27/2026 | 10.5.1001.4000.100.0000 | $54.98 |
| candy and nut machine dispenser | | 3 | 260867 | 1RY6-MCKF-HKK Y 3/27/2026 | 10.5.1001.4000.100.0000 | $69.72 |

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## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| triple candy and nut dispenser | | 1 | 260867 | 1RY6-MCKF-HKKY 3/27/2026 | 10.5.1001.4000.100.0000 | $24.99 |
| soccer goal for backyard | | 2 | 260867 | 1RY6-MCKF-HKKY 3/27/2026 | 10.5.1001.4000.100.0000 | $248.90 |
| Chinese jump ropes | | 1 | 260867 | 1RY6-MCKF-HKKY 3/27/2026 | 10.5.1001.4000.100.0000 | $9.49 |
| 24 pcs school bus driver thank you cups with lids | | 1 | 260867 | 1RY6-MCKF-HKKY 3/27/2026 | 10.5.1001.4000.100.0000 | $36.99 |
| S&H | | 1 | 260867 | 1RY6-MCKF-HKKY 3/27/2026 | 10.5.1001.4000.100.0000 | $10.28 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $624.10 |
| Check Group: | | | | | | |
| KEEPRO Stylus Pen for iPad 2018-2026, USB-C Fast Charging Pencil, Pixel-Perfect Tilt Sensitivity for iPad 11/10/9/8/7/6/A16, Mini 7/6/5, Air M4/M3/M2 11"/13"/5/4/3, Pro M5/M4 13"/12.9?/11? | | 1 | 260868 | 1C6R-6JRN-MGL7 3/31/2026 | 10.5.1205.4000.100.0000 | $17.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $17.99 |
| Check Group: | | | | | | |
| Wildfire Rescue: A Branches Book (Disaster Squad #1) (1) | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $5.59 |
| Dive for the Black Pearl: A Branches Book (Coral Keepers #2) (2) | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $6.64 |
| Not a Monster | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $6.79 |

## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| The Fantastic Freeze Ray: A Branches Book (Super Villains in Training #1) (1) | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $6.99 |
| Search for the Silver Shell: A Branches Book (Coral Keepers #1) (1) | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $6.99 |
| Tornado Rescue: A Branches Book (Disaster Squad #4) (4) | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $6.99 |
| Corner Kick!: A Branches Book (Sports Zone! #2) (2) | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $6.99 |
| Hut! Hut! Hike!: A Branches Book (Sports Zone! #1) (1) | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $6.99 |
| Betty the Yeti Is Afraid of Teddy | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $7.99 |
| Betty the Yeti and the First Day of School | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $7.99 |
| Betty the Yeti and Her Dancing Feet | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $7.99 |
| Bearsuit Turtle Makes a Friend: A Picture Book | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $9.99 |
| Ursula Upside Down: An Inventive Picture Book Adventure about Finding Confidence | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $11.01 |
| Don't Trust Fish | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $11.41 |
| Little Bird Laila | | 1 | 260873 | 1DJH-QQMX-337N 3/30/2026 | 10.5.1001.4111.100.0000 | $11.79 |

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## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Blizzard Rescue: A Branches Book (Disaster Squad #3) (3) | | 2 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $13.28 |
| Hurricane Rescue: A Branches Book (Disaster Squad #2) (2) | | 2 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $13.28 |
| Fix-It Familia | | 1 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $13.60 |
| So Tortoise Dug | | 1 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $13.85 |
| 100 Mighty Dragons All Named Broccoli | | 1 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $14.00 |
| I'm Sorry You Got Mad | | 1 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $15.19 |
| All at Once Upon a Time: A Picture Book | | 1 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $18.99 |
| The Bakery Dragon | | 2 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $29.94 |
| To Catch a Ghost | | 2 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $30.14 |
| POP! Goes the Nursery Rhyme | | 2 | 260873 | 1DJH-QQMX-337 N 3/30/2026 | 10.5.1001.4111.100.0000 | $30.88 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $315.29 |
| Check Group: | | | | | | |
| The Bug in the Bog: Ready-to-Read Pre-Level 1 | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $11.98 |

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Nothing Fits a Dinosaur: Ready-to-Read Level 1 | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $9.98 |
| Cat vs. Vac: Ready-to-Read Level 1 | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $8.58 |
| Worm and Butterfly Are Friends Always: Ready-to-Read Graphics Level 1 | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $15.98 |
| Squid in Pants: Ready-to-Read Level 1 | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $11.98 |
| Elvis & Romeo Visit the Vet: Ready-to-Read Level 1 (An Elvis & Romeo Book) | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $11.98 |
| Elvis & Romeo Go to Dog School: Ready-to-Read Level 1 (An Elvis & Romeo Book) | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $11.98 |
| To Catch a Ghost | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $30.14 |
| All at Once Upon a Time: A Picture Book | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $37.98 |
| Dog vs. Strawberry | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $25.44 |
| Ursula Upside Down: An Inventive Picture Book Adventure about Finding Confidence | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $22.02 |
| Don't Trust Fish | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $22.82 |
| I'm Sorry You Got Mad | | 2 | 260874 | 14G9-HVPL-9VG G 3/30/2026 | 10.5.1001.4111.100.0000 | $30.38 |

## Voucher Detail Listing

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Touch the Sky | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $30.38 |
| 100 Mighty Dragons All Named Broccoli | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $28.00 |
| The Bakery Dragon | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $29.94 |
| So Tortoise Dug | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $27.70 |
| Fix-It Familia | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $27.20 |
| Stop That Mop!: Ready-to-Read Level 1 (Theodor Seuss Geisel Award) | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $11.98 |
| Fireworks: A Joyful Picture Book About Simple Delights and Family for Children (Ages 4-8), Winner of the 2026 Caldecott Medal | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $29.88 |
| Let's Be Bees | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $18.98 |
| Every Monday Mabel: (Caldecott Honor) | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $31.98 |
| POP! Goes the Nursery Rhyme | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $30.88 |
| Big Bub, Small Car: Ready-to-Read Ready-to-Go! | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $9.98 |
| Big Bub, Small Hat: Ready-to-Read Ready-to-Go! | | 2 | 260874 | 14G9-HVPL-9VGG 3/30/2026 | 10.5.1001.4111.100.0000 | $11.98 |

Check #: 0

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $540.12 |
| Check Group: | | | | | | |
| Little Bird Laila | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $11.79 |
| Not a Monster | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $6.79 |
| So Tortoise Dug | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $13.85 |
| 100 Mighty Dragons All Named Broccoli | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $14.00 |
| I'm Sorry You Got Mad | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $15.19 |
| Don't Trust Fish | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $11.41 |
| All at Once Upon a Time: A Picture Book | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $18.99 |
| What a Map Can Do | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $11.95 |
| From Here to There: A First Book of Maps (First Skills) | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $18.99 |
| Me on the Map | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $7.19 |
| Oh Say Can You Say What's the Weather Today? All About Weather (The Cat in the Hat's Learning Library) | | 1 | 260875 | 16PG-KD6R-WGT1 3/30/2026 | 10.5.1001.4400.100.0000 | $6.89 |

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**Voucher Batch Number: 1224** **04/17/2026**

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| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Ice is Nice! All About the North and South Poles (The Cat in the Hat's Learning Library) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $8.15 |
| There's a Map on My Lap! All About Maps (The Cat in the Hat's Learning Library) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $5.98 |
| The United States Flag (Symbols of American Freedom: Blastoff! Readers Level 1) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $7.99 |
| Statue of Liberty, The (Symbols of American Freedom: Blastoff! Readers, Level 1) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $7.99 |
| Bald Eagle, The (Blastoff! Readers Level 1: Symbols of American Freedom) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $7.99 |
| Liberty Bell, The (Blastoff! Readers Level 1: Symbols of American Freedom) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $7.99 |
| The Haudenosaunee (First Americans) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $8.99 |
| The Navajos (First Americans) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $8.99 |
| The Nez Perce (First Americans) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $8.62 |
| The Seminoles (First Americans) | | 1 | 260875 | 16PG-KD6R-WGT 1 3/30/2026 | 10.5.1001.4400.100.0000 | $8.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $218.72 |
| Check Group: | | | | | | |
| Mecha-Ude: Mechanical Arms (Volume 2) (2) | | 1 | 260876 | 1DJH-QQMX-C1 MG 3/30/2026 | 10.5.2220.4300.200.0000 | $11.99 |

## Voucher Detail Listing

Voucher Batch Number: 1224    04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Mecha-Ude: Mechanical Arms (Volume 1) (1) | | 1 | 260876 | 1DJH-QQMX-C1MG 3/30/2026 | 10.5.2220.4300.200.0000 | $9.50 |
| Splatoon, Vol. 14 | | 1 | 260876 | 1DJH-QQMX-C1MG 3/30/2026 | 10.5.2220.4300.200.0000 | $7.99 |
| Splatoon, Vol. 13 | | 1 | 260876 | 1DJH-QQMX-C1MG 3/30/2026 | 10.5.2220.4300.200.0000 | $7.99 |
| Splatoon, Vol. 12 | | 1 | 260876 | 1DJH-QQMX-C1MG 3/30/2026 | 10.5.2220.4300.200.0000 | $7.99 |
| Splatoon, Vol. 11 | | 1 | 260876 | 1DJH-QQMX-C1MG 3/30/2026 | 10.5.2220.4300.200.0000 | $7.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $53.45 |
| Check Group: | | | | | | |
| rectangular erasers pink 24 ct | | 1 | 260877 | 1PJJ-QPGK-H44K 3/25/2026 | 10.5.1001.4000.100.0000 | $6.77 |
| Mr. Pen self adhesive dots 120 pcs circles | | 1 | 260877 | 1PJJ-QPGK-H44K 3/25/2026 | 10.5.1001.4000.100.0000 | $6.68 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $13.45 |
| Check Group: | | | | | | |
| Gaiam Kids Balance Chair | | 2 | 260878 | 1RKF-6RTW-RRNT 3/30/2026 | 10.5.1205.4000.200.0000 | $156.98 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $156.98 |
| Check Group: | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 16 pcs Spanish Posters Decorations | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $3.49 |
| 100 pcs wood maracas | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $70.99 |
| Crayola air dry clay 5lbs natural white | | 4 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $53.52 |
| 2774 gem stickers jewels | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $9.47 |
| Feliz Valentin De San Banner (glittery) | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $8.99 |
| 24 privacy shields | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $39.98 |
| School fiesta bulletin borders scallped borders | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $9.99 |
| 1lb set of beads 1800 pcs | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $21.77 |
| Holiday red con paper 12x18 | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $4.97 |
| 60 ct Elmers dissapearing purple | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $19.94 |
| Spanish classroom posters | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $29.39 |
| 100 pcs paper gift bags | | 1 | 260884 | 1HP1-1N6C-4W3 Y 3/30/2026 | 10.5.1001.4011.100.0000 | $18.98 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 100 pk white paper eye masks | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | $12.99 |
| paper mate flair pens asst colors | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | $11.05 |
| 4 ct chisel tip EXPO dry erase markers assst colors | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | $3.74 |
| 6 pk asst colors pencil boxes | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | $19.79 |
| 44 pcs Spanish motivational posters | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | $7.99 |
| 18 ft Mexican Party decoration Garland | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | $5.87 |
| pipe Cleaners asst colors 300 pcs | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | $10.16 |
| Yellow Cons paper 12x18 50 shts | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | $4.99 |
| 500 counting bingo chips plastic | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | $7.99 |
| discount | | 1 | 260884 | 1HP1-1N6C-4W3Y 3/30/2026 | 10.5.1001.4011.100.0000 | ($11.56) |

Check #: 0

PO/InvoiceTotal: $364.49

Check Group:

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 6 pcs baskeyball 2 color with pump | | 2 | 260886 | 16LR-XWCV-FJXX 3/31/2026 | 10.5.1001.4009.100.0000 | $99.98 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Animal exercise dice | | 1 | 260886 | 16LR-XWCV-FJXX 3/31/2026 | 10.5.1001.4009.100.0000 | $15.19 |
| 2 pcs 5 feet Giant beach ball / large giant blow up ball | | 1 | 260886 | 16LR-XWCV-FJXX 3/31/2026 | 10.5.1001.4009.100.0000 | $39.99 |
| exercise cards for kids | | 1 | 260886 | 16LR-XWCV-FJXX 3/31/2026 | 10.5.1001.4009.100.0000 | $16.99 |
| 15' weighted bowling bowl pins | | 1 | 260886 | 16LR-XWCV-FJXX 3/31/2026 | 10.5.1001.4009.100.0000 | $78.39 |
| discount | | 1 | 260886 | 16LR-XWCV-FJXX 3/31/2026 | 10.5.1001.4009.100.0000 | ($5.00) |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $245.54 |
| Check Group: | | | | | | |
| Swingline Stapler 2 pack blk | | 1 | 260887 | 1Y3F-HD6P-CDJW 3/26/2026 | 10.5.1001.4000.100.0000 | $18.98 |
| Root viewer kit with 6 seed varieties | | 1 | 260887 | 1Y3F-HD6P-CDJW 3/26/2026 | 10.5.1001.4000.100.0000 | $19.95 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $38.93 |
| Check Group: | | | | | | |
| Guided Readers Decodable phonics books Set 3 15 books | | 4 | 260888 | 1M3Q-VK4N-DX4Y 3/26/2026 | 10.5.1001.4017.100.0000 | $119.96 |
| 30 ct letter sized asst colors file jackets | | 1 | 260888 | 1M3Q-VK4N-DX4Y 3/26/2026 | 10.5.1001.4017.100.0000 | $19.99 |
| Decodable Books written to the UFLI Scope purple collection Set 1 | | 4 | 260888 | 1M3Q-VK4N-DX4Y 3/26/2026 | 10.5.1001.4017.100.0000 | $119.96 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Purple collection set 4 Decodable books for beg readers | | 4 | 260888 | 1M3Q-VK4N-DX4Y 3/26/2026 | 10.5.1001.4017.100.0000 | $119.96 |
| Decodable Books written with silent letters purple collection set 5 | | 4 | 260888 | 1M3Q-VK4N-DX4Y 3/26/2026 | 10.5.1001.4017.100.0000 | $119.96 |
| purple collection set 2 Decodable books and decoders | | 4 | 260888 | 1M3Q-VK4N-DX4Y 3/26/2026 | 10.5.1001.4017.100.0000 | $119.96 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $619.79 |
| Check Group: | | | | | | |
| Left handed scissors 3 pk 5 inches | | 1 | 260895 | 1RJN-TG9M-DYQQ 3/31/2026 | 10.5.1125.4000.100.0000 | $9.39 |
| 120 shts black glitter cardstock | | 1 | 260895 | 1RJN-TG9M-DYQQ 3/31/2026 | 10.5.1125.4000.100.0000 | $16.99 |
| Heavy duty clear plastic cups 40 ct 9 ounce | | 2 | 260895 | 1RJN-TG9M-DYQQ 3/31/2026 | 10.5.1125.4000.100.0000 | $13.72 |
| 20 pk magnetic 5x7 photo sleeves | | 2 | 260895 | 1RJN-TG9M-DYQQ 3/31/2026 | 10.5.1125.4000.100.0000 | $19.40 |
| miracle grow potting mix | | 1 | 260895 | 1RJN-TG9M-DYQQ 3/31/2026 | 10.5.1125.4000.100.0000 | $17.09 |
| 500 pcs red heart holographicstickers | | 1 | 260895 | 1RJN-TG9M-DYQQ 3/31/2026 | 10.5.1125.4000.100.0000 | $4.94 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $81.53 |
| Check Group: | | | | | | |
| Acrylic 24 cololrs paint pen markers | | 1 | 260896 | 139K-7DW4-KJNR 3/27/2026 | 10.5.1001.4002.100.0000 | $7.64 |

Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: 1224    04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 5 inch micro tip fabric scissors | | 1 | 260896 | 139K-7DW4-KJNR 3/27/2026 | 10.5.1001.4002.100.0000 | $6.77 |
| Elmers glue sticks 24 sticks per pk | | 1 | 260896 | 139K-7DW4-KJNR 3/27/2026 | 10.5.1001.4002.100.0000 | $13.54 |
| pk of 14 mini canvases 4x4 inches | | 1 | 260896 | 139K-7DW4-KJNR 3/27/2026 | 10.5.1001.4002.100.0000 | $20.99 |
| 12 ct dual ended art markers chisel tip 12 ct | | 5 | 260896 | 139K-7DW4-KJNR 3/27/2026 | 10.5.1001.4002.100.0000 | $147.60 |
| 28 pcs soft felt fabric 15x15cm | | 1 | 260896 | 139K-7DW4-KJNR 3/27/2026 | 10.5.1001.4002.100.0000 | $8.88 |
| kids sewing sewing kit crafts | | 1 | 260896 | 139K-7DW4-KJNR 3/27/2026 | 10.5.1001.4002.100.0000 | $18.99 |
| 2774 pcs gem stickers jewels | | 1 | 260896 | 139K-7DW4-KJNR 3/27/2026 | 10.5.1001.4002.100.0000 | $9.47 |
| puppy sewing kit | | 1 | 260896 | 139K-7DW4-KJNR 3/27/2026 | 10.5.1001.4002.100.0000 | $19.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $253.87 |
| Check Group: | | | | | | |
| 80 Sheets Vintage Paper | | 1 | 260901 | 1VFX-1CDF-7WYC 3/31/2026 | 10.5.1002.4000.200.0000 | $6.99 |
| Amazon Basics Office Stapler with 1000 Staples Black | | 1 | 260901 | 1VFX-1CDF-7WYC 3/31/2026 | 10.5.1002.4000.200.0000 | $6.29 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $13.28 |
| Check Group: | | | | | | |

# Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Hayes Language Arts Achievement Certificates 30 Pack | | 1 | 260902 | 16KW-94CF-F4H3<br>3/31/2026 | 10.5.1002.4000.200.0000 | $5.99 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $5.99 |
| Check Group: | | | | | | |
| The Labors of Hercules Beal | | 1 | 260903 | 1Y4W-7YV7-31D7<br>3/31/2026 | 10.5.1002.4000.200.0000 | $7.99 |
| Bye Forever, I Guess | | 1 | 260903 | 1Y4W-7YV7-31D7<br>3/31/2026 | 10.5.1002.4000.200.0000 | $10.89 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $18.88 |
| Check Group: | | | | | | |
| 32 Piece Clear Plastic Ruler 12 Inch | | 1 | 260904 | 1CKK-CDKG-3V4X<br>3/31/2026 | 10.5.1002.4000.200.0000 | $9.99 |
| Amazon Basics 3 Ring Binder White 4 Pack | | 1 | 260904 | 1CKK-CDKG-3V4X<br>3/31/2026 | 10.5.1002.4000.200.0000 | $12.59 |
| Oxford Filler Paper 4x4 Graph Rule 400 Sheets Per Pack | | 1 | 260904 | 1CKK-CDKG-3V4X<br>3/31/2026 | 10.5.1002.4000.200.0000 | $10.55 |
| 12 Pad Lined Grid Sticky Notes White | | 1 | 260904 | 1CKK-CDKG-3V4X<br>3/31/2026 | 10.5.1002.4000.200.0000 | $10.68 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $43.81 |
| Check Group: | | | | | | |
| Front Porch Classics Ladderball Pro Steel | | 2 | 260905 | 14MR-TYQ3-91Q1<br>3/31/2026 | 10.5.1002.4000.200.0000 | $109.98 |
| Discount | | 1 | 260905 | 14MR-TYQ3-91Q1<br>3/31/2026 | 10.5.1002.4000.200.0000 | ($4.00) |

## Voucher Detail Listing

Voucher Batch Number: 1224 04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Check #: 0 | | | | | | |
| | | | | | PO/InvoiceTotal: | $105.98 |
| Check Group: | | | | | | |
| The Writer's Journey 25th Anniversary Editio: Mythic Structure for Writers | | 1 | 260906 | 1QDW-9W7W-Q9 6H 3/30/2026 | 10.5.1002.4000.200.0000 | $26.17 |
| The Hero with a Thousand Faces - The Collected Works of Joseph Campbell | | 1 | 260906 | 1QDW-9W7W-Q9 6H 3/30/2026 | 10.5.1002.4000.200.0000 | $14.99 |
| The Power of Myth | | 1 | 260906 | 1QDW-9W7W-Q9 6H 3/30/2026 | 10.5.1002.4000.200.0000 | $10.82 |
| Check #: 0 | | | | | | |
| | | | | | PO/InvoiceTotal: | $51.98 |
| Check Group: | | | | | | |
| Connect More Social skills and therapy games | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $35.00 |
| It's Ok to Be Different | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $10.39 |
| Develops Empathy through Social SituationsConversation Flash Cards | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $15.97 |
| Push, Peel Sensory Board with tracel bag | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $17.99 |
| Our Skin A Conversation About Race | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $7.35 |
| 120 pcs mini 3D Printed Animal Set | | 4 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $93.16 |
| Deli Stapler | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $6.23 |
| The Color of Us | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $7.02 |

## Voucher Detail Listing

Voucher Batch Number: 1224 04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Acceptance and Commitment Therapy | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $51.31 |
| Kindness Is My Superpower | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $11.71 |
| Expandable Ball Sphere | | 2 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $25.98 |
| Melissa and Doug Paper Towel Tabletop Dispenser | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $14.99 |
| 108 pcs mini keychain fidget toys | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $23.99 |
| Anxiety Managment For Kids. Tools to help Children | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $13.69 |
| Hot Mess Diary of A Wimpy Kid | | 1 | 260908 | 1VF6-JPLX-1G9Y 3/31/2026 | 10.5.2110.4000.100.0000 | $8.29 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $343.07 |
| | | | | | Vendor Total: | $8,593.68 |
| Arundel, Jeanine M | | | | | | |
| Check Group: | | | | | | |
| Meals reimbursement -Blue Ribbon Ceremony Springfield | | 1 | 0 | V527616 3/4/2026 | 10.5.2410.3320.200.0000 | $110.41 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $110.41 |
| | | | | | Vendor Total: | $110.41 |
| Belschner, Nolan T | | | | | | |
| Check Group: | | | | | | |
| Tuition Reimbursement-CI5103 | | 1 | 0 | V400829 3/17/2026 | 10.5.2213.2300.300.0000 | $528.75 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $528.75 |

## Voucher Detail Listing

Voucher Batch Number: 1224 04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $528.75 |
| Blackmore, Dawn | | | | | | |
| Check Group: | | | | | | |
| Mileage reimbursement-Skyward Training 10/29/25 | | 1 | 0 | V287054 3/11/2026 | 10.5.1001.3320.100.0000 | $23.85 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $23.85 |
| | | | | | Vendor Total: | $23.85 |
| Deaton, Nancy A | | | | | | |
| Check Group: | | | | | | |
| Meals & Parking reimbursement for IRC conference | | 1 | 0 | V597912 3/13/2026 | 10.5.2213.3320.200.0000 | $62.68 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $62.68 |
| | | | | | Vendor Total: | $62.68 |
| DEMCO | | | | | | |
| Check Group: | | | | | | |
| Demco® Upstart® Master the Art Reading Bookmarks Set 2 | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $10.22 |
| Apple Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $4.99 |
| Creamsicle Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $8.36 |
| Banana Split Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $8.36 |
| Lavender Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $8.36 |
| Chocolate Chip Cookie Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $8.36 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Crazy for Kawaii Grape Scented Bkmks 5"Hx2"W100/Pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $8.36 |
| Crazy for Kawaii Strawberry Scented Bkmks 5"Hx2"W100/Pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $8.36 |
| Crazy for Kawaii Cupcake Scented Bkmks 5"Hx2"W100/Pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $8.36 |
| Reading Is My Jam Scented Bookmarks 5"H x 2"W, 100/pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $8.36 |
| Fresh Bread Scented Bookmarks 5"H x 2"W, 100/pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $8.36 |
| Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $9.67 |
| Color-Tinted Label Protectors 1" x 3" Tan 250/Roll | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $17.54 |
| Superfold Book Jacket Cover 9" x 300' Roll 2-Mil Film | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $65.24 |
| Double-sided PETG Frame Horizontal 8-1/2"H x 11"W | | 5 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $101.64 |
| Double-sided PETG Frame Vertical 11"H x 8-1/2"W | | 5 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $101.64 |
| Demco Bin and Bktk Sign Holder 8-1/2"H x 11"W | | 2 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $37.18 |
| Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $54.11 |
| Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/Rl | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $9.67 |
| Color Craze Geometric Bookmark 2-1/4" x 7" 4 Designs 200/Pkg | | 1 | 260872 | 7785155 3/30/2026 | 10.5.2220.4000.200.0000 | $10.22 |

Check #: 0

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $497.36 |
| Check Group: | | | | | | |
| Berry Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $8.36 |
| Apple Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $4.99 |
| Banana Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $8.36 |
| Smart Cookie Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $8.36 |
| Mango Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $8.36 |
| Crazy for Kawaii Bkmarks: Wild Animals 2"x6"4 Designs 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $10.22 |
| Mo Willems Readers Bookmarks 2" x 6" 4 Designs 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $10.99 |
| Wild About Book Care Bookmarks 2"x6" 4 Designs 2 Sided 200/Pk | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $10.22 |
| Color Craze Readers Bookmarks 2-1/4" x 7" 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $10.22 |
| Banana Split Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $8.36 |
| V.I.P. Veggies Bookmarks 2" x 6" 6 Designs 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $5.99 |
| Simple Science Bookmarks 2" x 6" 4 Designs 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $10.22 |
| Lets Craft Eco Craft Bkmarks 2" x 6" 4 Designs 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $9.29 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Let's Craft Crafts Bookmarks 2" x 6" 4 Designs 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $5.99 |
| Regional Words Bookmarks 2" x 6" 5 Designs 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $5.99 |
| Reading is Always in Season Bookmarks 2" x 6" 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $10.22 |
| Googly Eyes Bookmarks 2" x 6" 6 Designs 200/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $10.22 |
| Acrylic Bookmark Dispenser Holds 800 Bookmarks | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $32.14 |
| Donated to the Lib By Retro Bookplate 4"Hx3-1/3"W 102/pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $21.23 |
| Paperfold Adjustab Book Jacket Cover 14" x 200' 1.5-Mil | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $43.49 |
| Paperfold Adjustab Book Jacket Cover 10" x 300' 1.5-Mil | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $56.99 |
| Cupcake Scented Bookmark 2" x 5" 100/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $8.36 |
| Crazy for Kawaii Cupcake Scented Bkmks 5"Hx2"W100/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $8.36 |
| Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 102/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $21.64 |
| Creamsicle Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $8.36 |
| Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/Rl | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $9.67 |
| Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $54.11 |
| Demco Film-Fiber Tape 1" x 72 Yards 3" Core | | 1 | 260892 | 7787428 4/2/2026 | 10.5.2220.4000.100.0000 | $25.08 |

## Voucher Detail Listing

Voucher Batch Number: 1224 04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $435.79 |
| | | | | | Vendor Total: | $933.15 |
| Discovery Works Collaborative | | | | | | |
| Check Group: | | | | | | |
| Community Engagement and Communications 2nd installment | | 1 | 0 | 1948 2/13/2026 | 10.5.2310.3100.300.0000 | $16,000.00 |
| Services FTM1 & FTM2 | | 1 | 0 | 1977 2/27/2026 | 10.5.2310.3100.300.0000 | $970.35 |
| D107 Community Engagement Workshop #2 Text 3/9/26 | | 1 | 0 | 2017 3/9/2026 | 10.5.2310.3100.300.0000 | $550.86 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $17,521.21 |
| | | | | | Vendor Total: | $17,521.21 |
| E2 Services, Inc | | | | | | |
| Check Group: | | | | | | |
| HVAC Server Management-PMS | | 1 | 0 | 26109 4/1/2026 | 10.5.2225.3100.200.0000 | $175.00 |
| HVAC Server Management-PES | | 1 | 0 | 26109 4/1/2026 | 10.5.2225.3100.100.0000 | $175.00 |
| Server Management Agreement-PES | | 1 | 0 | 26109 4/1/2026 | 10.5.2225.3100.100.0000 | $1,116.37 |
| Server Management Agreeement-PMS | | 1 | 0 | 26109 4/1/2026 | 10.5.2225.3100.200.0000 | $1,116.38 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $2,582.75 |
| | | | | | Vendor Total: | $2,582.75 |
| EverDriven Technologies, LLC | | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

Voucher Batch Number: 1224 04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| AM to Giant Steps-Mar 9-Mar 12,2026 Transportation G.N and A.N | | 4 | 0 | 84438 3/15/2026 | 40.5.2550.3315.300.0000 | $321.00 |
| AM to Giant Steps-Mar 16-Mar 20,2026 Transportation G.N and A.N | | 5 | 0 | 84756 3/22/2026 | 40.5.2550.3315.300.0000 | $401.25 |
| AM to Giant Steps-Mar 23-Mar 27,2026 Transportation G.N and A.N | | 5 | 0 | 85090 3/29/2026 | 40.5.2550.3315.300.0000 | $401.25 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,123.50 |
| | | | | | Vendor Total: | $1,123.50 |
| First Student, Inc | | | | | | |
| Check Group: | | | | | | |
| 1/15/26-Choir | | 1 | 0 | 652912 1/27/2026 | 40.5.2550.3313.300.0000 | $862.24 |
| 1/22/26-Orchestra driver also picked up at Highlands and McClure. Lunch at Portillos | | 1 | 0 | 654216 1/30/2026 | 40.5.2550.3314.300.0000 | $431.12 |
| 1/29/26-Girls Volleyball | | 1 | 0 | 658891 2/9/2026 | 40.5.2550.3311.300.0000 | $344.35 |
| 2/2/26-Girls Volleyball | | 1 | 0 | 658927 2/9/2026 | 40.5.2550.3311.300.0000 | $344.35 |
| 2/12/26 Field Trip-M.V.C.C. 2nd Grade | | 1 | 0 | 661294 2/13/2026 | 40.5.2550.3312.300.0000 | $515.18 |
| 2/19/26-Girls Volleyball | | 1 | 0 | 663925 2/24/2026 | 40.5.2550.3311.300.0000 | $344.35 |
| 2/23/26-Girls Volleyball (4Hrs) | | 1 | 0 | 663960 2/24/2026 | 40.5.2550.3311.300.0000 | $344.35 |
| 2/23/26-Girls Volleyball Tolls | | 1 | 0 | 663960 2/24/2026 | 40.5.2550.3311.300.0000 | $1.90 |
| 3/2/26-Girls Volleyball-(4hrs) | | 1 | 0 | 669134 3/10/2026 | 40.5.2550.3311.300.0000 | $344.35 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| 3/3/26-Gurrie-Battle of the Books | | 1 | 0 | 669144 3/10/2026 | 40.5.2550.3313.300.0000 | $344.35 |
| 3/5/26-Student Council | | 1 | 0 | 669158 3/10/2026 | 40.5.2550.3313.300.0000 | $431.12 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $4,307.66 |
| | | | | | Vendor Total: | $4,307.66 |
| Follett Content Solutions, LLC | | | | | | |
| Check Group: | | | | | | |
| Eva saves the day | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $17.84 |
| Hank Aaron : home run hammer | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $31.99 |
| Butt or Face? Volume 4 Ador-A-Butts! | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $14.99 |
| Josh Allen | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $21.25 |
| Pug the unicorn | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $17.84 |
| Sew Much Trouble | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $12.99 |
| The angry elf | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $23.42 |
| The wolf in underpants at full speed | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $21.04 |
| Willie Mays | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $5.99 |
| Cataloging and Processing | | 1 | 260711 | 700731F 3/6/2026 | 10.5.2220.4300.100.0000 | $13.05 |
| | | | | | Check #: 0 | |

## Pleasantdale School District 107

# Voucher Detail Listing

Voucher Batch Number: 1224 04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $180.40 |
| Check Group: | | | | | | |
| A forgery of fate | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $20.99 |
| All the blues in the sky | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $17.99 |
| American spirits : the famous Fox sisters and the mysterious fad that haunted a nation | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $24.99 |
| Hikaru in the light! 1 | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $21.47 |
| I.R.L. | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $14.99 |
| Playing for keeps | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $17.99 |
| Running back to you | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $19.99 |
| Scarlet Morning | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $19.99 |
| The incredibly human Henson Blayze | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $17.99 |
| The last hope school for magical delinquents | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $19.09 |
| The lumbering giants of Windy Pines | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $18.99 |
| The unforgettable Leta "Lightning" Laurel | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $18.99 |
| We could be magic | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $26.57 |
| Wish I was a baller | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $23.42 |

# Pleasantdale School District 107

## Voucher Detail Listing

Voucher Batch Number: **1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Cataloging and Processing | | 1 | 260821 | 720633 3/19/2026 | 10.5.2220.4300.200.0000 | $20.30 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $303.75 |
| Check Group: | | | | | | |
| All at once upon a time | | 1 | 260831 | 721733 4/2/2026 | 10.5.2220.4300.100.0000 | $18.99 |
| Bad badger : a love story | | 1 | 260831 | 721733 4/2/2026 | 10.5.2220.4300.100.0000 | $18.15 |
| Bald eagle vs. Steller's sea eagle | | 1 | 260831 | 721733 4/2/2026 | 10.5.2220.4300.100.0000 | $22.51 |
| Kylian Mbappe vs. Thierry Henry : who would win? | | 1 | 260831 | 721733 4/2/2026 | 10.5.2220.4300.100.0000 | $23.04 |
| Rover and Speck. 1,This planet rocks! | | 1 | 260831 | 721733 4/2/2026 | 10.5.2220.4300.100.0000 | $16.99 |
| Rover and Speck. 2,Splash down! | | 1 | 260831 | 721733 4/2/2026 | 10.5.2220.4300.100.0000 | $16.99 |
| Cataloging and Processing | | 1 | 260831 | 721733 4/2/2026 | 10.5.2220.4300.100.0000 | $8.70 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $125.37 |
| Check Group: | | | | | | |
| Welcome to scare school | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $17.99 |
| Wings of fire. The graphic novel.Book nine,Talons of power | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $24.19 |
| Cataloging and Processing | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $37.70 |
| Aliens | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $22.54 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Anthony Edwards vs. Dwyane Wade : who would win? | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $23.04 |
| Area 51 | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $22.54 |
| Bermuda Triangle | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $22.54 |
| Beware of the dino-snake | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $17.84 |
| Caitlin Clark vs. Cheryl Miller : who would win? | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $23.04 |
| Christian McCaffrey vs. LaDainian Tomlinson : who would win? | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $23.04 |
| Christian Pulisic vs. Clint Dempsey : who would win? | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $23.04 |
| Dive for the black pearl | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $16.94 |
| Flag Day | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $26.41 |
| How to draw a happy cat | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $18.99 |
| I know how to draw an owl | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $18.99 |
| I spy A-to-Z : a book of picture riddles | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $14.99 |
| Karl's new beak : 3-D printing builds a bird a better life | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $18.99 |
| Li on Angel Island | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $20.04 |
| My pet feet | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $24.42 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Scholastic book of world records, 2026 | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $24.75 |
| Search for the silver shell | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $16.94 |
| Stonehenge | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $22.54 |
| Superdads! | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $17.99 |
| The Academy | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $19.09 |
| The house next door | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $18.99 |
| The magnificent book of baby animals | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $19.99 |
| The upside-down book of sloths | | 1 | 260832 | 721731F 3/26/2026 | 10.5.2220.4300.100.0000 | $17.78 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $575.34 |
| | | | | | Vendor Total: | $1,184.86 |
| Garvey's Office Supply | | | | | | |
| Check Group: | | | | | | |
| Xerox Vitality Pastel Colors Multi-Use Pinter & Copy Paper, 1 Ream Blue ,500 Sheets Ream, 20 lb. Case of 10 Reams x3=30 | | 30 | 260891 | OE-QT-9607-1 3/27/2026 | 10.5.1002.4003.200.0000 | $202.80 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $202.80 |
| | | | | | Vendor Total: | $202.80 |
| Grand Prairie Transit | | | | | | |
| Check Group: | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Mar 2026 Reg Transportation | | 1 | 0 | RTINV1007190 3/31/2026 | 40.5.2550.3315.300.0000 | $16,607.90 |
| Mar 2026 Para Transportation | | 1 | 0 | RTINV1007190 3/31/2026 | 40.5.2550.3315.300.0000 | $5,815.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $22,422.90 |
| | | | | | Vendor Total: | $22,422.90 |
| IGS Energy | | | | | | |
| Check Group: | | | | | | |
| Feb 2025-Natural Gas- PES | | 1 | 0 | 488622 3/23/2026 | 20.5.2540.4650.100.0000 | $3,598.12 |
| Feb 2025-Natural Gas- PMS | | 1 | 0 | 488622 3/23/2026 | 20.5.2540.4650.200.0000 | $5,230.76 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $8,828.88 |
| | | | | | Vendor Total: | $8,828.88 |
| ITR Systems | | | | | | |
| Check Group: | | | | | | |
| Labor and Travel service charge | | 1.5 | 0 | 110270-S 3/20/2026 | 20.5.2540.3200.100.0000 | $252.00 |
| Trip Charge | | 1 | 0 | 110270-S 3/20/2026 | 20.5.2540.3200.100.0000 | $65.00 |
| 3/13/26 Room 142 PA system speaker replaced | | 1 | 0 | 110279-S 3/24/2026 | 20.5.2540.3200.100.0000 | $45.00 |
| Intercom Labor & Travel | | 1.5 | 0 | 110279-S 3/24/2026 | 20.5.2540.3200.100.0000 | $252.00 |
| Trip Charge | | 1 | 0 | 110279-S 3/24/2026 | 20.5.2540.3200.100.0000 | $65.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $679.00 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $679.00 |
| Konica Minolta Business Solutions | | | | | | |
| Check Group: | | | | | | |
| Mar 24- Apr 23,2025-Maintenence Agreement-PMS | | 1 | 0 | 507291752 3/24/2026 | 20.5.2540.3290.200.0000 | $113.67 |
| Feb 25,2026- Mar 24,2026 Copier Charges PES | | 1 | 0 | 9010821054 3/24/2026 | 20.5.2540.3290.100.0000 | $321.41 |
| Feb 25,2026- Mar 24,2026 Copier Charges DO | | 1 | 0 | 9010821054 3/24/2026 | 20.5.2540.3290.200.0000 | $132.51 |
| Apr 1,2026-Apr 30,2026 Copier Charges PES | | 1 | 0 | 9010838132 4/1/2026 | 20.5.2540.3290.100.0000 | $144.11 |
| Apr 1,2026-Apr 30,2026 Copier Charges DO | | 1 | 0 | 9010838132 4/1/2026 | 20.5.2540.3290.300.0000 | $144.11 |
| Apr 1,2026-Apr 30,2026 Copier Charges PMS | | 1 | 0 | 9010838132 4/1/2026 | 20.5.2540.3290.200.0000 | $440.88 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $1,296.69 |
| | | | | | Vendor Total: | $1,296.69 |
| LaGrange Lock & Safe | | | | | | |
| Check Group: | | | | | | |
| Service call-8th Grade Middel School Bathroom | | 1 | 0 | 12694 3/18/2026 | 20.5.2540.3200.200.0000 | $70.00 |
| Rekey-Deburr lock and new pins to cust key | | 1 | 0 | 12694 3/18/2026 | 20.5.2540.3200.200.0000 | $15.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $85.00 |
| | | | | | Vendor Total: | $85.00 |
| Lakeshore Learning Materials | | | | | | |
| Check Group: | | | | | | |

# Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| 4EA Mshs Standard legs | | 79 | 260031 | 91513026<br>8/7/2025 | 20.5.2540.5500.200.0000 | | $12,843.03 |
| Desk Top for LK704-instead LK880 | | 79 | 260031 | 91513026<br>8/7/2025 | 20.5.2540.5500.200.0000 | | $18,677.97 |
| 4EA Mshs Standard legs | | 79 | 260031 | Cr Memo 800167297<br>9/4/2025 | 20.5.2540.5500.200.0000 | | ($12,843.03) |
| Desk Top for LK704 | | 79 | 260031 | Cr Memo 800222729<br>2/28/2026 | 20.5.2540.5500.200.0000 | | ($20,103.92) |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | ($1,425.95) |
| Check Group: | | | | | | | |
| FLX-SPC 13.5 in ERGO -CHAIR -RG Orange item # LC763RG | | 6 | 260755 | 93480832<br>2/28/2026 | 10.5.1001.4000.100.0000 | | $954.00 |
| FLEX-SPACE MOBILE GROUP TABLE-MAPLE ITEM# LK226 | | 1 | 260755 | 93480832<br>2/28/2026 | 10.5.1001.4000.100.0000 | | $979.00 |
| Sourcewell Bid Discount | | 1 | 260755 | 93480832<br>2/28/2026 | 10.5.1001.4000.100.0000 | | ($96.65) |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,836.35 |
| | | | | | | Vendor Total: | $410.40 |
| Madsen, Anthony M | | | | | | | |
| Check Group: | | | | | | | |
| Tuition Reimbursement-EID-505,EID-510,EID-515,EID-520,EID 525, EID-590 | | 1 | 0 | V511817<br>3/19/2026 | 10.5.2213.2300.300.0000 | | $4,614.35 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $4,614.35 |
| | | | | | | Vendor Total: | $4,614.35 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Midwest Mechanical | | | | | | | |
| Check Group: | | | | | | | |
| PES-repair DOAS 3 with 193 inverter fault and heat fault. Cleaned igniter.. | | 1 | 0 | 112179536 12/10/2025 | 20.5.2540.3200.100.0000 | | $1,372.00 |
| Service RTU LIbrary-replace igniter. DOAS 3 Unit removed cracked igniter. | | 1 | 0 | 112183813 3/24/2026 | 20.5.2540.3200.100.0000 | | $1,842.80 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $3,214.80 |
| Check Group: | | | | | | | |
| Repairs to server unit | | 1 | 260725 | 112183400 3/11/2026 | 20.5.2540.3200.100.0000 | | $2,987.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,987.00 |
| | | | | | | Vendor Total: | $6,201.80 |
| NSN Employer Services, Inc | | | | | | | |
| Check Group: | | | | | | | |
| Unemployment Compliance Program (number of employees from March 15, 2026 payroll) (2026 rate) | | 142 | 0 | 13763 4/1/2026 | 10.5.2540.3802.300.0000 | | $565.16 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $565.16 |
| | | | | | | Vendor Total: | $565.16 |
| Raleigh, Maura C | | | | | | | |
| Check Group: | | | | | | | |
| Mileage & Meals reimbursement Blue Ribbon Ceremony March 4,2026 | | 1 | 0 | V448749 3/27/2026 | 10.5.2410.3320.200.0000 | | $283.03 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $283.03 |
| | | | | | | Vendor Total: | $283.03 |

## Voucher Detail Listing

Voucher Batch Number: 1224 04/17/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Ratcliff, Daniel S | | | | | | | |
| Check Group: | | | | | | | |
| Home Depot-supplies for musical set construction | | 1 | 0 | V184287 3/25/2026 | 10.5.1002.4000.200.0000 | | $108.11 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $108.11 |
| | | | | | | Vendor Total: | $108.11 |
| Rival5 Technologies Corporation | | | | | | | |
| Check Group: | | | | | | | |
| Apr 2026-Phone Service-PMS | | 1 | 0 | 26830 4/1/2026 | 20.5.2540.3400.200.0000 | | $1,291.40 |
| Apr 2026- Phone Service-PES | | 1 | 0 | 26830 4/1/2026 | 20.5.2540.3400.100.0000 | | $1,291.40 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,582.80 |
| | | | | | | Vendor Total: | $2,582.80 |
| Rose Pest Solutions | | | | | | | |
| Check Group: | | | | | | | |
| Monthly Pest Control-PMS | | 1 | 0 | 4369403 3/20/2026 | 20.5.2540.3293.200.0000 | | $144.00 |
| Monthly Pest Control-PES | | 1 | 0 | 4369404 3/20/2026 | 20.5.2540.3293.100.0000 | | $133.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $277.00 |
| | | | | | | Vendor Total: | $277.00 |
| School Nurse Supply Inc | | | | | | | |
| Check Group: | | | | | | | |
| ProWorks Nitrile powder-free exam gloves | | 3 | 260671 | INV1081301 2/4/2026 | 10.5.2130.4000.100.0000 | | $35.85 |

## Voucher Detail Listing

**Voucher Batch Number: 1224** **04/17/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| Alcohol Prep pads | | 3 | 260671 | INV1081301<br>2/4/2026 | 10.5.2130.4000.100.0000 | | $9.87 |
| 5 oz. paper cups | | 10 | 260671 | INV1081301<br>2/4/2026 | 10.5.2130.4000.100.0000 | | $52.30 |
| Lost a tooth stickers | | 1 | 260671 | INV1081301<br>2/4/2026 | 10.5.2130.4000.100.0000 | | $9.49 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $107.51 |
| Check Group: | | | | | | | |
| 3/4" X 3" flexible fabric bandages | | 1 | 260808 | INV1085366<br>3/10/2026 | 10.5.2130.4000.100.0000 | | $52.50 |
| Probe covers for ThermoScan | | 1 | 260808 | INV1085366<br>3/10/2026 | 10.5.2130.4000.100.0000 | | $99.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $151.50 |
| | | | | | | Vendor Total: | $259.01 |
| Super Duper Inc | | | | | | | |
| Check Group: | | | | | | | |
| Problem Solving Photo Scenes | | 1 | 260848 | 3050802QA<br>3/16/2026 | 10.5.1210.4000.100.0000 | | $64.95 |
| SPELT-3 Response Forms | | 1 | 260848 | 3050802QA<br>3/16/2026 | 10.5.1210.4000.100.0000 | | $44.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $108.95 |
| | | | | | | Vendor Total: | $108.95 |
| Tokarczyk, Karen M | | | | | | | |
| Check Group: | | | | | | | |
| Tuition reimbursement-EDCL517 | | 1 | 0 | V745366<br>3/18/2026 | 10.5.2213.2300.300.0000 | | $348.75 |
| | | | | | Check #: 0 | | |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $348.75 |
| | | | | | | Vendor Total: | $348.75 |
| WEST 40 Intermediate Service Center | | | | | | | |
| Check Group: | | | | | | | |
| New Staff Fingerprinting 3/6/26 M.W. | | 1 | 0 | 2600975<br>3/16/2026 | 10.5.2320.3901.300.0000 | | $55.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $55.00 |
| | | | | | | Vendor Total: | $55.00 |
| WEX Health, Inc | | | | | | | |
| Check Group: | | | | | | | |
| Mar 2026-FSA Monthly Fee | | 32 | 0 | 0002343845-IN<br>3/31/2026 | 10.5.2520.3100.300.0000 | | $136.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $136.00 |
| | | | | | | Vendor Total: | $136.00 |
| | | | | | | Grand Total: | $108,664.81 |

**End of Report**

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1223** **04/15/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Asya Krengauz | | | | | | |
| Check Group: | | | | | | |
| Bilingual French/English Speech & Languarge Evaluation | | 1 | 0 | 001<br>3/13/2026 | 10.5.1205.3100.100.0000 | $850.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $850.00 |
| | | | | | Vendor Total: | $850.00 |
| Bjorem Speech Publicatons | | | | | | |
| Check Group: | | | | | | |
| Bjorem Speech Sound Cues - Second Edition | | 1 | 260853 | 122524<br>3/18/2026 | 10.5.1210.4000.100.0000 | $66.77 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $66.77 |
| | | | | | Vendor Total: | $66.77 |
| Bryttnie Pavlicek | | | | | | |
| Check Group: | | | | | | |
| Pre-production (location scouting, renting equipment, setting up equipment) | | 2 | 0 | 20260327<br>2/26/2026 | 10.5.2310.4900.300.0000 | $50.00 |
| Equipment rental for production | | 4 | 0 | 20260327<br>2/26/2026 | 10.5.2310.4900.300.0000 | $100.00 |
| Production on 2-26 and 3-12: Recording of workshops (including set up, production, and wrap out) | | 6 | 0 | 20260327<br>2/26/2026 | 10.5.2310.4900.300.0000 | $300.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $450.00 |
| | | | | | Vendor Total: | $450.00 |
| Carroll Seating, Inc. | | | | | | |
| Check Group: | | | | | | |
| Remove bleachers and add wall mats | | 1 | 260631 | INV-1025440<br>4/2/2026 | 20.5.2540.5501.200.0000 | $10,682.94 |

## Voucher Detail Listing

**Voucher Batch Number: 1223** **04/15/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $10,682.94 |
| | | | | | Vendor Total: | $10,682.94 |
| Ceramic Supply | | | | | | |
| Check Group: | | | | | | |
| 105 White Clay | | 6 | 260836 | 15967<br>3/12/2026 | 10.5.1002.4000.200.0000 | $231.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $231.00 |
| | | | | | Vendor Total: | $231.00 |
| Clear Alternative, The | | | | | | |
| Check Group: | | | | | | |
| Water Cooler Rentail-Apr 2026- June 2026 DO | | 3 | 0 | 7626<br>4/1/2026 | 20.5.2540.4000.300.0000 | $110.85 |
| Water Cooler Rentail-Apr-June 2026-PES | | 3 | 0 | 7746<br>4/1/2026 | 20.5.2540.4000.300.0000 | $65.85 |
| Water Cooler Rentail-Jan 2026-June 2026 | | 5 | 0 | 7971<br>2/1/2026 | 20.5.2540.4000.300.0000 | $184.75 |
| Water Cooler Rental-Jan 2026-June 2026 | | 5 | 0 | 7971<br>2/1/2026 | 20.5.2540.4000.300.0000 | $184.75 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $546.20 |
| | | | | | Vendor Total: | $546.20 |
| ComEd | | | | | | |
| Check Group: | | | | | | |
| Feb 10-Mar 11,2025-Electricity PES | | 1 | 0 | 4599147000 0326<br>3/12/2026 | 20.5.2540.4660.100.0000 | $3,515.45 |
| Feb 10-Mar 11,2025-Electricity PMS | | 1 | 0 | 6546343000 0326<br>3/12/2026 | 20.5.2540.4660.200.0000 | $5,946.01 |
| | | | | | Check #: 0 | |

## Voucher Detail Listing

**Voucher Batch Number: 1223** **04/15/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $9,461.46 |
| | | | | | | Vendor Total: | $9,461.46 |
| David Karaffa | | | | | | | |
| Check Group: | | | | | | | |
| Post-Production on 2-26 and 3-12-26, Editing, graphics, integration of slides | | 6 | 0 | 20260326<br>3/12/2026 | 10.5.2310.4900.300.0000 | | $450.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $450.00 |
| | | | | | | Vendor Total: | $450.00 |
| Fagen, Friedman & Fulfrost LLP | | | | | | | |
| Check Group: | | | | | | | |
| February 2026-Legal Fees | | 1 | 0 | 246272<br>3/25/2026 | 10.5.2310.3180.300.0000 | | $5,649.50 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $5,649.50 |
| | | | | | | Vendor Total: | $5,649.50 |
| Gander Publishing | | | | | | | |
| Check Group: | | | | | | | |
| Imagine That! Grade K-1 | | 1 | 260858 | 0248675-IN<br>3/26/2026 | 10.5.1210.4000.100.0000 | | $29.95 |
| Imagine That! Grade 3 Collection | | 1 | 260858 | 0248675-IN<br>3/26/2026 | 10.5.1210.4000.100.0000 | | $86.94 |
| Imagine That! Grade 2 Collection | | 1 | 260858 | 0248675-IN<br>3/26/2026 | 10.5.1210.4000.100.0000 | | $69.95 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $186.84 |
| | | | | | | Vendor Total: | $186.84 |
| Giant Steps | | | | | | | |
| Check Group: | | | | | | | |

## Voucher Detail Listing

**Voucher Batch Number: 1223** **04/15/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| March 2026 Tuition-A.N. | | 19 | 0 | 107P-0326E 3/27/2026 | 10.5.1912.6700.200.0000 | $7,892.03 |
| March 2026 Tuition-G.N. | | 19 | 0 | 107P-0326E 3/27/2026 | 10.5.1912.6700.200.0000 | $7,892.03 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $15,784.06 |
| | | | | | Vendor Total: | $15,784.06 |
| Groot Industries | | | | | | |
| Check Group: | | | | | | |
| Apr 2026-Waste/Recycling-PES | | 1 | 0 | 16159541T098 4/1/2026 | 20.5.2540.3210.300.0000 | $1,604.18 |
| Apr 2026-Waste/Recycling-PMS | | 1 | 0 | 16159541T098 4/1/2026 | 20.5.2540.3210.300.0000 | $2,907.91 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $4,512.09 |
| | | | | | Vendor Total: | $4,512.09 |
| IGS Solar, LLC | | | | | | |
| Check Group: | | | | | | |
| 2/20/26-2/28/26-Solar Supply Charge- PMS | | 6641.4 | 0 | 260650008916659 3/6/2026 | 20.5.2540.4660.100.0000 | $630.93 |
| 3/1/26-3/31/26-Solar Supply Charge- PMS | | 26857.2 | 0 | 260960008957347 4/6/2026 | 20.5.2540.4660.100.0000 | $2,551.43 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $3,182.36 |
| | | | | | Vendor Total: | $3,182.36 |
| Justice-Willow Springs Water Commission | | | | | | |
| Check Group: | | | | | | |
| Feb 23-Mar 24,2026-Water PES | | 1 | 0 | 1818600441-000426 3/31/2026 | 20.5.2540.3700.100.0000 | $2,635.25 |

## Voucher Detail Listing

**Voucher Batch Number: 1223** **04/15/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,635.25 |
| | | | | | | Vendor Total: | $2,635.25 |
| Lightbox Learning Inc | | | | | | | |
| Check Group: | | | | | | | |
| World Language Subscription (3 Years) | | 3 | 260880 | 210057<br>4/1/2026 | 10.5.1001.4000.100.4909 | | $1,497.00 |
| 30% Discount Applied - World Language Subscription (3 Years) | | 3 | 260880 | 210057<br>4/1/2026 | 10.5.1001.4000.100.4909 | | ($449.10) |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,047.90 |
| | | | | | | Vendor Total: | $1,047.90 |
| Marks Plumbing Parts | | | | | | | |
| Check Group: | | | | | | | |
| Handle, CHI-8 Pusch CP Canopy | | 8 | 260871 | INV002270391<br>3/19/2026 | 20.5.2540.4000.300.0000 | | $586.56 |
| Angle Stop 5/8" OD X 3/8 OD Compression | | 8 | 260871 | INV002270391<br>3/19/2026 | 20.5.2540.4000.300.0000 | | $92.80 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $679.36 |
| | | | | | | Vendor Total: | $679.36 |
| Naperville Psychiatric Ventures | | | | | | | |
| Check Group: | | | | | | | |
| Tutoring Services Mar 2-Mar 6,2025 | | 6.5 | 0 | 107-16<br>3/31/2026 | 10.5.4220.6700.300.0000 | | $312.00 |
| Tutoring Services Mar 16-Mar 27,2025 | | 10.4 | 0 | 107-17<br>3/31/2026 | 10.5.4220.6700.300.0000 | | $499.20 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $811.20 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1223** **04/15/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | Vendor Total: | $811.20 |
| Next Day Plus | | | | | | | |
| Check Group: | | | | | | | |
| HP 746 (P2V25A) Designjet Printhead | | 2 | 260720 | 5373299 2/6/2026 | 10.5.2225.3200.200.0000 | | $308.01 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $308.01 |
| Check Group: | | | | | | | |
| Middle school poster printer plotter maintenance | | 1 | 260724 | 5373488 2/10/2026 | 10.5.2225.4000.200.0000 | | $427.50 |
| HP DesignJet T1700/ T2600/ Z5600 Left Spittoon Service Kit | | 1 | 260724 | 5373488 2/10/2026 | 10.5.2225.4000.200.0000 | | $184.00 |
| HP DesignJet Z6 Series Service Station Kit | | 1 | 260724 | 5373488 2/10/2026 | 10.5.2225.4000.200.0000 | | $499.00 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $1,110.50 |
| | | | | | | Vendor Total: | $1,418.51 |
| Nicor Gas | | | | | | | |
| Check Group: | | | | | | | |
| Feb 16,2025-Mar 16,2026-Natural Gas PMS | | 1 | 0 | 34-43-97-0000 5 0326 3/18/2026 | 20.5.2540.4650.200.0000 | | $1,360.05 |
| Feb 18-Mar 18,2026 Natural Gas-PES | | 1 | 0 | 91-17-97-0000 9 0326 3/20/2026 | 20.5.2540.4650.100.0000 | | $856.30 |
| | | | | | Check #: 0 | | |
| | | | | | | PO/InvoiceTotal: | $2,216.35 |
| | | | | | | Vendor Total: | $2,216.35 |
| Quest Food Management Services, LLC | | | | | | | |
| Check Group: | | | | | | | |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1223** **04/15/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Elementary School Lunches | | 2620 | 0 | IN135537 4/8/2026 | 10.5.2560.4040.300.0000 | $9,500.12 |
| Middle School Lunches | | 1929 | 0 | IN135537 4/8/2026 | 10.5.2560.4040.300.0000 | $6,994.55 |
| Middle School Equivalent Meals | | 695.63 | 0 | IN135537 4/8/2026 | 10.5.2560.4040.300.0000 | $2,522.35 |
| Commodity Delivery Credit | | 1 | 0 | IN135537 4/8/2026 | 10.5.2560.4040.300.0000 | ($2,133.12) |
| Mar 2026 Milk Billing | | 2088 | 0 | IN135713 3/30/2026 | 10.5.2560.4040.300.0000 | $713.68 |
| 430 Series-Worktable refunded | | 1 | 0 | Refund Inv36846 3/31/2025 | 10.5.2560.4040.300.0000 | ($181.00) |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $17,416.58 |
| | | | | | Vendor Total: | $17,416.58 |
| Sarah Hammer, LCSW LLC | | | | | | |
| Check Group: | | | | | | |
| Mar 4 & 18,2026-Supervision, Consultation & Planning-AB | | 2 | 0 | 034 4/1/2026 | 10.5.1205.3100.100.0000 | $200.00 |
| Mar 6 & 20,2026, 2026--Supervision, Consultation & Planning-AB Group | | 2 | 0 | 034 4/1/2026 | 10.5.1205.3100.100.0000 | $100.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $300.00 |
| | | | | | Vendor Total: | $300.00 |
| T-Mobile USA Inc | | | | | | |
| Check Group: | | | | | | |
| Feb 21-Mar 22,2025 Cell Phone Services | | 1 | 0 | 999281746 0426 4/1/2026 | 20.5.2540.3400.200.0000 | $71.36 |
| Feb 21-Mar 22,2025 Cell Phone Service | | 1 | 0 | 999281746 0426 4/1/2026 | 20.5.2540.3400.300.0000 | $107.04 |

## Voucher Detail Listing

Voucher Batch Number: 1223 04/15/2026

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Feb 21-Mar 22,2025 Cell Phone Service | | 1 | 0 | 999281746 0426<br>4/1/2026 | 20.5.2540.3400.100.0000 | $35.68 |
| Feb 23-Mar 22.2026-Hot Spots | | 6 | 0 | 999257278 0426<br>4/1/2026 | 20.5.2540.3400.300.0000 | $125.40 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $339.48 |
| | | | | | Vendor Total: | $339.48 |
| Thompson Elevator Inspection Service | | | | | | |
| Check Group: | | | | | | |
| 2026-Elevator Code Inspection Willow Springs | | 1 | 0 | 26WS-0013<br>3/16/2026 | 20.5.2540.3192.300.0000 | $75.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $75.00 |
| | | | | | Vendor Total: | $75.00 |
| Village Of Burr Ridge | | | | | | |
| Check Group: | | | | | | |
| Cook County Health Inspection 11/20/25 | | 1 | 0 | 0000005864<br>3/10/2026 | 20.5.2540.3192.300.0000 | $105.00 |
| Feb 1-Feb 28,2026 Water-PMS | | 1 | 0 | 1189507450-00 0426<br>4/1/2026 | 20.5.2540.3700.200.0000 | $495.39 |
| Feb 1-Feb 28,2026 Sewer-PMS | | 1 | 0 | 1189507450-00 0426<br>4/1/2026 | 20.5.2540.3700.200.0000 | $49.35 |
| Feb 1-Feb 28,2026 Water-PMS | | 1 | 0 | 1189507451-00 0426<br>4/1/2026 | 20.5.2540.3700.200.0000 | $99.91 |
| Feb 1-Feb 28,2026 Sewer-PMS | | 1 | 0 | 1189507451-00 0426<br>4/1/2026 | 20.5.2540.3700.200.0000 | $27.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $777.15 |

# Voucher Detail Listing

**Voucher Batch Number: 1223** **04/15/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | Vendor Total: | $777.15 |
| Wex Bank | | | | | | |
| Check Group: | | | | | | |
| Gas for Truck-4/6/26 | | 1 | 0 | V3846 4/7/2026 | 20.5.2540.4640.300.0000 | $107.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $107.00 |
| | | | | | Vendor Total: | $107.00 |
| Zarnick Investigations, LLC | | | | | | |
| Check Group: | | | | | | |
| Residency Preliminary Background 3/12/26 | | 1 | 0 | 4650 3/12/2026 | 10.5.2320.3901.300.0000 | $200.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $200.00 |
| | | | | | Vendor Total: | $200.00 |
| | | | | | Grand Total: | $80,077.00 |

**End of Report**

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1218** **04/08/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Educational Benefit Cooperative | | | | | | |
| Check Group: | | | | | | |
| April 2026 HEALTH INSURANCE PAYABLE-ER | | 1 | 0 | April 2026-Final Inv 4/1/2026 | 10.2.0481.0000.000.9944 | $120,098.63 |
| April 2026-HEALTH INSURANCE PAYABLE-ee | | 1 | 0 | April 2026-Final Inv 4/1/2026 | 10.2.0481.0000.000.9943 | $27,165.99 |
| April 2026-LIFE INSURANCE PAYABLE-LIFE | | 1 | 0 | April 2026-Final Inv 4/1/2026 | 10.2.0481.0000.000.9942 | $842.53 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $148,107.15 |
| | | | | | Vendor Total: | $148,107.15 |
| Guardian Life Insurance Company | | | | | | |
| Check Group: | | | | | | |
| April 2026-DENTAL INSURANCE PAYABLE-ER | | 1 | 0 | Apr 2026-Final Inv 4/1/2026 | 10.2.0481.0000.000.9946 | $3,982.80 |
| April 2026-VISION INSURANCE PAYABLE-ER | | 1 | 0 | Apr 2026-Final Inv 4/1/2026 | 10.2.0481.0000.000.9948 | $237.88 |
| April 2026-VISION INSURANCE PAYABLE-EE | | 1 | 0 | Apr 2026-Final Inv 4/1/2026 | 10.2.0481.0000.000.9947 | $883.47 |
| April 2026-DENTAL INSURANCE PAYABLE-EE | | 1 | 0 | Apr 2026-Final Inv 4/1/2026 | 10.2.0481.0000.000.9945 | $2,380.22 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | $7,484.37 |
| | | | | | Vendor Total: | $7,484.37 |
| Reliance Standard Life Insurance Company | | | | | | |
| Check Group: | | | | | | |
| April 2026-Voluntary LIFE INSURANCE PAYABLE-ER | | 1 | 0 | April 2026 Final Inv 4/1/2026 | 10.2.0481.0000.000.9949 | $142.86 |
| | | | | Check #: 0 | | |

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| | | | | | PO/InvoiceTotal: | $142.86 |
| | | | | | Vendor Total: | $142.86 |
| WEST 40 Intermediate Service Center | | | | | | |
| Check Group: | | | | | | |
| Butterfly Kits | | 5 | 260907 | 2601018 3/26/2026 | 10.5.1001.4000.100.0000 | $90.00 |
| Butterfly Mesh Houses | | 1 | 260907 | 2601018 3/26/2026 | 10.5.1001.4000.100.0000 | $13.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $103.00 |
| | | | | | Vendor Total: | $103.00 |
| | | | | | Grand Total: | $155,837.38 |

**End of Report**

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1216** **03/26/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| BMO Mastercard-Mastercard Corp Client Pa | | | | | | |
| Check Group: | | | | | | |
| Microsoft-monthly fee subscription | | 1 | 0 | 030526-BC 3/5/2026 | 10.5.2520.4000.300.0000 | $60.75 |
| Home Depot-General Supplies | | 1 | 0 | 030526-BC 3/5/2026 | 20.5.2540.4000.300.0000 | $144.77 |
| Home Depot-Leaf Vac PES | | 1 | 0 | 030526-BC 3/5/2026 | 20.5.2540.4000.300.0000 | $99.00 |
| ISU Conference-K. Patrick refund did not attend | | 1 | 0 | 030526-HS 3/5/2026 | 10.5.1001.3320.100.0000 | ($225.00) |
| Office Max-Name plates (2) | | 1 | 0 | 030526-HS 3/5/2026 | 10.5.1001.4000.100.0000 | $26.58 |
| Sams Club-Snacks for Girls on the Run | | 1 | 0 | 030526-HS 3/5/2026 | 10.5.1001.4000.100.0000 | $104.19 |
| Music Notes-Music Show | | 1 | 0 | 030526-HS 3/5/2026 | 10.5.1001.4016.100.0000 | $41.93 |
| Karaoke Version Title- Music Show | | 1 | 0 | 030526-HS 3/5/2026 | 10.5.1001.4016.100.0000 | $26.91 |
| Sams Club-Supplies for FTM Meeting | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2310.4900.300.0000 | $11.88 |
| Sams Club-Supplies for FTM Meeting | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2310.4900.300.0000 | $102.48 |
| Sams Club-Supplies for Board Meeting | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2310.4000.300.0000 | $64.69 |
| USNews-Plaques for Blue Ribbon both schools | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2310.4900.300.0000 | $860.00 |
| Sams Club-Supplies for Board Meeting | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2310.4000.300.0000 | $158.65 |
| Kalahari Resort Hotel-Conference-S.Titzer | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2225.3320.300.0000 | $134.46 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1216** **03/26/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Kalahari Resort Hotel-Conference J.McAtee to be refunded did not attend | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2225.3320.300.0000 | $134.46 |
| Dollar Tree-Supplies for FTM Meeting | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2310.4900.300.0000 | $94.50 |
| Sams Club-Supplies for FTM Meeting | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2310.4900.300.0000 | $225.38 |
| ChatGPT-Monthly Subscription | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2225.4700.200.0000 | $20.00 |
| Facebook-FTM Meeting announcements | | 1 | 0 | 030526-JW 3/5/2026 | 10.5.2310.4900.300.0000 | $48.93 |
| Curriculum Assoc-Focus add on | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.2213.4200.200.0000 | $72.60 |
| IPA West Cook-Student Recognition Breakfast Brookfield Zoo | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.2410.3320.200.0000 | $315.00 |
| Target-PBSS store purchases | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.2140.4000.200.0000 | $75.00 |
| Barnes & Nobel-Books -Deaton | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.1002.4000.200.0000 | $40.72 |
| Glaze Queen-Art supplies Sabatini | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.1002.4000.200.0000 | $28.95 |
| Blooklet-Credit Triggs | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.2220.4300.200.0000 | ($59.88) |
| Central States Conference 2026-E. Smith | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.1002.3320.200.0000 | $185.00 |
| Amazon-Storage bins | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.2130.4000.200.0000 | $36.29 |
| Illinois Reading Council-membership dues -Bailey | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.1002.6400.200.0000 | $52.00 |
| GOBO Plus-Musical Lighting | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.1500.4031.200.0000 | $73.53 |

# Pleasantdale School District 107

## Voucher Detail Listing

**Fiscal Year: 2025-2026**

**Voucher Batch Number: 1216** **03/26/2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Illinois Reading Council-IRC conference -J. Bailey | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.1002.3320.200.0000 | $340.00 |
| City Experiences Chicago-8th grade trip-cruise deposit (82 tickets) | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.1002.4000.200.0000 | $1,599.00 |
| Amazon-Laminator, coffee, led lamp | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.1002.4000.200.0000 | $91.81 |
| Crown Trophy -Custom pins (Blue Ribbon) | | 1 | 0 | 030526-ST 3/5/2026 | 10.5.2410.3600.200.0000 | $492.00 |
| Living Beyond Breast Cancer-Donation (SC) | | 1 | 0 | 030526-ST Act Acct 3/5/2026 | 10.5.1002.4000.200.0000 | $200.00 |
| RGML Photo Booth-(SC) | | 1 | 0 | 030526-ST Act Acct 3/5/2026 | 10.5.1002.4000.200.0000 | $249.50 |
| Custom Ink-Drawstring Bags -Outdoor Ed | | 1 | 0 | 030526-ST Act Acct 3/5/2026 | 10.5.1002.4000.200.0000 | $290.00 |
| Dunkin Donuts-(SC) | | 1 | 0 | 030526-ST Act Acct 3/5/2026 | 10.5.1002.4000.200.0000 | $83.95 |
| Chicago Dogs Game-All school field trip (PTO) | | 1 | 0 | 030526-ST PTO 3/5/2026 | 10.5.1002.4000.200.0000 | $100.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | $6,400.03 |
| | | | | | Vendor Total: | $6,400.03 |
| Businessolver.Com, Inc. | | | | | | |
| Check Group: | | | | | | |
| Mar 2026-Ancillary Plan Services PEPM | | 27 | 0 | 146669 3/19/2026 | 10.5.2520.3100.300.0000 | $20.25 |
| ACA Fulfillment | | 140 | 0 | 146669 3/19/2026 | 10.5.2520.3100.300.0000 | $105.00 |
| | | | | | Check #: 0 | |

## Voucher Detail Listing

**Voucher Batch Number: 1216** **03/26/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name<br>Description | Vendor # | QTY | PO No. | Invoice<br>Invoice Date | Account | | Amount |
|---|---|---|---|---|---|---|---|
| | | | | | | PO/InvoiceTotal: | $125.25 |
| | | | | | | Vendor Total: | $125.25 |
| | | | | | | Grand Total: | $6,525.28 |

**End of Report**

# Pleasantdale School District 107

## Voucher Detail Listing

**Voucher Batch Number: 1211** **03/25/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| Cook County Treasurer | | | | | | |
| Check Group: | | | | | | |
| 7548 Property Taxes- credited at closing and state will refund 18-30-401-011-0000 | | 1 | 0 | 7548 Wolf Rd-Prop 3/19/2026 | 60.5.2530.5210.300.0000 | $4,967.98 |
| | | | | | Check #: 1078000350 | |
| | | | | | PO/InvoiceTotal: | $4,967.98 |
| | | | | | Vendor Total: | $4,967.98 |
| | | | | | Grand Total: | $4,967.98 |

**End of Report**

## Voucher Detail Listing

**Voucher Batch Number: 1209** **03/19/2026**

**Fiscal Year: 2025-2026**

| Vendor Remit Name / Description | Vendor # | QTY | PO No. | Invoice / Invoice Date | Account | Amount |
|---|---|---|---|---|---|---|
| I.D.P.H.-Vision And Hearing | | | | | | |
| Check Group: | | | | | | |
| Hearing Training Course 4/9/26-C. Allemand | | 1 | 0 | V199627 3/17/2026 | 10.5.1002.3320.200.0000 | $200.00 |
| Vision Training Course 5/14/26-C. Allemand | | 1 | 0 | V199627 3/17/2026 | 10.5.1002.3320.200.0000 | $200.00 |
| | | | | | Check #: 1078000347 | |
| | | | | | PO/InvoiceTotal: | $400.00 |
| | | | | | Vendor Total: | $400.00 |
| | | | | | Grand Total: | $400.00 |

**End of Report**

# Students

**Class Size**

The Board of Education will establish class sizes that provide a learning environment to meet the instructional needs of all students, while also considering practical space constraints and exercising prudent fiscal management.

The Superintendent will be responsible for working with district level administrators as well as building administrators to establish class sizes in each school based upon student needs, student performance/abilities, grade levels, subject areas, and space availability. For preschool through eighth grade, the administration will follow, as close as possible, the procedures outlined below establishing class size guidelines and administrative procedures.

If it is not possible to achieve the class sizes listed below due to space constraints or other variables, the administration may consider other teacher arrangements to achieve lower student-to-teacher ratios.

The administration will provide a report/update on class sizes twice per academic year. In June, the administration will report the planned application of the policy for the following academic school year. In October, the administration will report the results based on actual enrollment.

**Class Size Guidelines & Administrative Procedures**

The guidelines for class sizes in preschool through grade eight will be:

Preschool: 15

K-1: 20

2-3: 24

4-5: 25

6-8: 26

The Superintendent will work with the building level administrators and other district administrators to initiate the following steps in determining class sizes:

1. For each school, the number of sections required to achieve class sizes at or below guidelines in each grade level will be determined. If enough classrooms and resources are available, the class sizes will not exceed the guidelines outlined in this policy.

2. If a school does not have enough classrooms to achieve the class sizes at or below the guidelines identified for all grade levels, reasonable alternatives for additional classroom space should be explored. Any recommended alternatives that impact programming must be presented to the Board.

3. If a school does not have enough classrooms to achieve class sizes near guidelines for all grades, the optimal allocation of classroom space will be determined. The first consideration will be that no class sizes will be planned to exceed the targeted classes outlined in this

policy. The second consideration will be the unique needs, characteristics and dynamics of each grade level, with priority going to the grade levels that exceed guidelines and have the greatest demonstrated needs. The following may be considered:

- Student needs, including special education, 504 accommodations, behavioral/discipline, social-emotional issues, identified "at-risk" student considerations, English second language learners, and acceleration/enrichment needs
- Academic strengths and/or challenges for the group of students by grade level
- The make-up of the teaching team (e.g., years of experience, years in the district).
- Subject areas
- Space availability and classroom sizes
- Budgetary constraints as determined by the Board in collaboration with administration
- Effectiveness of available support services, including co-teaching and/or whole-class (not individual or small group aids as identified in IEPs) instructional aides
- Educational research and best practices
- Technology benefits
- Other needs or factors as identified by the administration

All other considerations being equal, priority for classroom space will be given to achieving the identified classroom size guidelines at the primary grade levels.

4. Classes that remain over the guidelines after prioritization and allocation of classroom space will be provided a certified teacher assistant or instructional aide at appropriate levels for the core subject areas. These partner teachers will be assigned through the third full week of September. Thereafter, consideration for additional partner teacher support for classes over the guidelines will be brought to the Board on a case-by-case basis but will not be automatically assigned based upon numbers alone.

5. The resulting allocation of classroom space, remaining classes that fall above guidelines and assignment of teacher support will be reviewed and approved by the Board.

6. The administration may request additional support for classes that fall at or below the guidelines, but demonstrate extraordinary needs. An extraordinary need must be demonstrated according to the criteria in step three. Requests for additional support must be approved by the Superintendent and reviewed by the Board.

7. In addition, technology and resource needs must be met for students in classes that exceed guidelines, such as computers, microscopes, textbooks, etc.

ADOPTED: March 18, 2015
REVISED: January 16, 2019, April 15, 2026
REVIEWED: January 15, 2025

Hattie, J. (2023). Visible learning: The sequel: A synthesis of over 2,100 meta-analyses relating to achievement. Routledge.

Belfield, C. (2023). NEPC review: Small class sizes for improving student achievement in primary and secondary schools: A systematic review. National Education Policy Center.

| Staffing Grid | | | | |
|---|---|---|---|---|
| | PES | | PMS | |
| | 2025-26 | 2026-27 | 2025-26 | 2026-27 |
| **Certified Staff** | | | | |
| Kindergarten | 5 | 3 or 4 | | |
| Grade 1 | 4 | 4 | | |
| Grade 2 | 4 | 4 | | |
| Grade 3 | 4 | 4 | | |
| Grade 4 | 4 | 4 | | |
| Grade 5 | | | 4 | 4 |
| Grade 6 | | | 4 | 4 |
| Grades 7-8 | | | 8 | 8 |
| Art | 1 | 1 | 1 | 1 |
| Music | 1 | 1 | 3 | 3 |
| P.E. | 1 | 1 | 2.7 | 2.7 |
| IMC (Librarian) | 0.5 | 0.5 | 0.5 | 0.5 |
| Health | | | 1 | 1 |
| Mod Tech/STEM | | | 1 | 1 |
| Innovative Tchg. | 0.5 | 0.5 | 0.5 | 0.5 |
| Gifted/DS | 1 | 1 | 2 | 2 |
| Spanish/World Language | 1 | 1 | 2.5 | 2.5 |
| ELL | 3 | 3.5 | 0.5 | 0.5 |
| Speech | 2.6 | 2.6 | LADSE | LADSE |
| Social Worker | 1.5 | 1.5 | 1.5 | 1.5 |
| School Psychologist | LADSE | 1 | 1 | 1 |
| Reading | 2 | 2 | 1 | 1 |
| Math MTSS | 1 | 1 | 1 | 1 |
| Special Ed. | 6 | 6 | 4 | 4 |
| | | | | |
| **Support Staff** | | | | |
| Instructional Aides* | 12 | 12 | 7 | 6 |
| Library Aides | 1 | 1 | 1 | 1 |
| Clerical Aides | 1 | 1 | 1 | 1 |
| Lunchroom Aides | Varies | Varies | Varies | Varies |
| Nurse | 1 | 1 | 1 | 1 |
| Secretary | 1 | 1 | 1 | 1 |
| Custodian | 1 | 1 | 1 | 1 |
| | | | | |
| **Pleasantdale Preschool** | | | | |
| Teachers | 2 | 2 | | |
| Instructional Aides* | 3 | 3 | | |
| ***(included in # above)*** | | | | |

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

PSD 107
PLEASANTDALE
SCHOOL DISTRICT

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

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

To: Dr. Dave Palzet, Superintendent

From: Griffin L. Sonntag, Assistant Superintendent for Finance and Operations

Date: April 8, 2026

Re: Resolution Authorizing Certain Payments

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When the Board does not hold a regular monthly meeting, it is best practice to adopt a resolution authorizing the administration to process necessary payments on behalf of the District during the interim period. This ensures the continued financial operations of the District and allows for timely payment to vendors and employees.

The proposed resolution authorizes the administration to make such payments between the April 15, 2026 Board of Education meeting and the June 17, 2026 Board of Education meeting. All payments made during this period will be presented to the Board for review and approval at the June 17, 2026 meeting.

<ins>Recommendation</ins>: Approve the resolution authorizing the administration to make payments between the April 15, 2026 Board of Education meeting and the June 17, 2026 Board of Education meeting.

**RESOLUTION**

**OF THE BOARD OF EDUCATION OF**

**PLEASANTDALE SCHOOL DISTRICT NO. 107**
**COOK COUNTY, ILLINOIS**

**<u>AUTHORIZING CERTAIN PAYMENTS</u>**

**WHEREAS,** the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, ("Board") has adopted Board Policy 4:50, which provides that due and payable bills will be presented to the Board of Education for approval in advance of the first monthly Board meeting, and that the Treasurer shall pay those bills upon receipt of a Board order, except that the Treasurer is authorized, without further Board approval, to pay Social Security taxes and wages; and

**WHEREAS,** Sections 8-16 and 10-20.19 of the *School Code* (105 ILCS 8-16, 10-20.19) further provide that the Secretary of the Board may certify to the Treasurer the amount of the obligations for Social Security taxes and the amount of recurring bills such as utility bills, showing the amount and to whom payment is to be made and what budgetary item or items the payment shall be debited from, and such certification shall serve as full authority to the Treasurer to make such a payment; and

**WHEREAS,** it is expected that the Board will be obligated to make payment of various recurring bills during the period between its meeting of April 15, 2026, and its meeting of June 17, 2026; and

**WHEREAS,** it is expected that the Board also will be obligated to make certain non-recurring, specified payments during that period; and

**WHEREAS,** the Board will not have a meeting during the month of May at which to timely approve such payments.

**NOW, THEREFORE,** it is hereby resolved by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois that:

**<u>Section 1:</u>** The Treasurer is hereby authorized to make payments during the period of April 15, 2026 through June 17, 2026, upon certification of amounts by the Board Secretary, of wages and related Social Security and other taxes and pension contributions, utility bills, and other recurring bills, including, but not limited to, the list on Attachment A.

**Section 2:** The Treasurer is also hereby authorized to make payments, during the period of April 15, 2026 through June 17, 2026 on invoices and vouchers from the contractors or vendors listed on Attachment B, provided that a) such payments are made pursuant to, and do not exceed the amounts provided in, the respective contracts or purchase orders for services and materials previously approved by the Board; and b) the Assistant Superintendent for Finance and Operations or designee shall review the invoices and vouchers to confirm payments are within those parameters, and c) the Secretary shall provide certification of the amounts to the Treasurer:

**Section 3:** All disbursements made pursuant to this Resolution shall be included in the listing of bills presented to the Board at its June 17, 2026 meeting.

**Section 4:** The Board Secretary and Treasurer are directed to implement this Resolution.

**Section 5:** This Resolution shall take effect immediately upon adoption.

Adopted this 15th day of April, 2026, by the following roll call vote:

**AYES:**

**NAY:**

**ABSENT:**

**APPROVED:**

______________________________

**President, Board of Education**

**DATE:**

______________________________

**ATTEST:**

______________________________

**Secretary, Board of Education**

**DATE:**

______________________________

# Attachment A

## Recurring Vendor

1) Employee payrolls
2) Tax and Social Security remittances, TRS and IMRF contributions,
   Insurance and benefits premiums and contributions, other required payroll remittances.
3) ABM Building Valve
4) All-Types Elevators Inc
5) AT&T
6) Automated Logic Corporation
7) BMO Mastercard-Mastercard Corp Client Pa
8) Climatemp
9) Rival 5
10) Discovery Benefits
11) E2 Services, Inc
12) ComEd
13) Educational Benefit Cooperative
14) Franczek
15) Grand Prairie Transit
16) Groot Industries
17) Guardian - Appleton
18) IGS Energy
19) Just Right Landscaping Services
20) Konica Minolta Business Solutions
21) F3 Law
22) Nicor Gas
23) Quadient Leasing USA, Inc
24) Reliance Standard Life Insurance Company
25) School District 107 Imprest Fund
26) TruGreen
27) T-Mobile
28) Village Of Burr Ridge
29) Village of Willow Springs
30) Wex Bank
31) Wex Health

# Attachment B
## Non Recurring Vendor

1) Amazon Capital Services, Inc
2) Amplify Education
3) Apple Computer, Inc
4) Apple Inc
5) ASCD
6) ATI Technology Partners
7) AVI Systems, Inc
8) Baker Tilly US, LLP
9) Birch Agency
10) Blackout Sealcoating, Inc
11) ParentSquare
12) BR Bleachers
13) Centegix
14) Chicago Metropolitan Fire Protection
15) Classwork Co
16) Clear Alternative
17) Climatemp
18) Cook County Treasurer
19) CrisisGo
20) Dominion Lighting
21) Edpuzzle, Inc
22) First Student
23) Frank Cooney Co
24) Fredriksen Fire Equipment
25) Frontline Technologies, Inc
26) Grainger
27) Illinois Assoc of Sch Business Officials
28) Illinois Assoc of School Boards
29) Illinois School Services, Inc.
30) Illinois Tollway
31) J & S Plumbing, Inc
32) Johnson Floor Company, lnc.
33) Quest Food Management Services
34) LaGrange Area Dept Of Special Education
35) LaGrange Lock & Safe
36) MacGill

37) Midwest Mechanical
38) Monoprice Incorporated
39) Mystery Science, Inc
40) Nelson Fire Protection
41) Newsela, Inc
42) NEUCO
43) Nikao Group, LLC
44) Quinlan & Fabish
45) Quality Erectors 1, Inc
46) Raptor Technologies
47) Reimbursements
48) Scholastic Education
49) Seesaw
50) Skirmont Mechanical Contractors, Inc
51) Skynet Security
52) Skyward
53) TeachingBooks
54) Teaching Strategies
55) Tyler Technologies
56) Veterans Floors Inc
57) Vista Learning, NFP
58) Proviso Township Treasurer's Office

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 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. Topics for this year's institutes included: an MTSS overview for all staff, training on Skyward Q and Parent Square, and team/grade level planning time. This year was also a CPR training year, so all of our staff have been or will be trained on CPR by the end of this school year. In addition to these activities on institute days, we also took advantage of a new program from West 40 called EmpowerEd. These are free professional learning and networking sessions that are available to all West 40 districts. This year both in-person and virtual sessions were offered on most of the institute days. Specials teachers attended job-specific networking and training sessions, social studies and science teachers attended literacy in the content area sessions, and all of our instructional aides attended an in-person session for paraprofessionals. We also requested some in-house professional learning through EmpowerEd on these institute days. One strand was on Building Teacher Leader Capacity, which was designed for district and building teacher leaders. We had one introductory session in October and three follow-up sessions after school in the spring: Fostering Psychological Safety, Having Difficult Conversations, and Running Effective Meetings. The other strand was for instructional aides and the teachers who work with aides. Teachers from both buildings attended a session this spring on Teachers Supporting Paraprofessionals, and our instructional aides attended a training on working with cooperating teachers. Our intention is to continue this series next year with the teachers and instructional aides going through training and planning time together.

**Workshop and Conference Requests**

This year a total of **45 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, math sessions through MCMI, coaching conferences, and the NSTA (National Science Teachers Association) Annual Conference In Minneapolis, MN.

**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 **five teachers** took advantage of instructional coaching cycles. We'll be working on several ways to expand instructional coaching for next year, including making it a part of the second year teacher experience.

**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 **10 teachers** who have either started or completed a PD Pathway this school year. Chosen paths have included Schoology training, instructional coaching cycles, and various other self-paced courses. We will continue to encourage our teachers to take advantage of this annual opportunity for both learning and salary advancement.

**Summer Work and Professional Learning**

We will be continuing our "Pleasantdale PD from Your Patio" series this summer after it was a huge success in the Summer of 2025. These are virtual workshops led by our teachers for 30, 45 or 60 minutes that can be accessed from anywhere. Last summer's **22 sessions** covered topics that drew from five categories: Literacy, Math, English Language Learning, Instructional Technology, and Skyward. We had a total of **45 staff members** attend **at least one session** this summer, and **total attendance** at all of the sessions combined was just under **200**! The call for proposals went out prior to spring break and the brochure of offerings will come out in May. Finally, teachers will engage in summer 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!

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Business Manager/CSBO
Date: April 9, 2026
RE: Spring Break and Summer Projects Update

Maintaining our facilities and ensuring the safety of our students, staff, and families remains a top priority. Each year, the district undertakes projects to enhance the safety, functionality, and overall condition of our schools. On February 25, 2026, the Facilities Advisory Team met to review the on Summer 2025 projects, preview planned work for Summer 2026, and examine updates to the Five-Year Capital Planning Report.

Since that time, the Operations and Facilities team made significant progress over Spring Break, completing several projects across the district. These efforts included improvements to instructional and student spaces, such as the removal of bleachers and installation of wall padding in the PMS south gym, updates to the 8th grade bulletin board and TV, and floor repairs in Room 23.

The team also focused on organization and efficiency, completing the reorganization of the PES gym/APR lighting areas, the storeroom across from the art room, and the boiler room. Health and maintenance improvements included installing a paper towel dispenser and cup holder in the nurse's office, replacing the nurse bathroom fan, and cleaning vents along with replacing ceiling tiles in the office area. Infrastructure updates included boiler drive improvements and replacement of cement parking lot stoppers. Collectively, this work reflects our continued commitment to safe, efficient, and well-maintained learning environments.

In addition to the projects outlined in the Five-Year Capital Planning Report, the administration has identified several additional projects to be completed this summer. Some will be completed by district staff, while others will require outside vendors. At this time, many costs remain estimates as we continue to gather quotes. The total projected cost is approximately $435,000 and has been incorporated into the budget.

A detailed list of these additional summer projects is provided below for your review. Each item supports our ongoing efforts to maintain and improve district facilities.

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| Summer 2026 Capital Equipment and Projects |
|---|
| KDG and 7th Grade Furniture Replacement |
| New PES Moveable Wall with Inlay Door |
| New PES Gymnasium Floor |
| Completion of PES Apple Ready Classroom Project |
| PES/PMS Begin Classroom Painting Refresh Project |
| PES/PMS Landscaping Maintenance |
| PES Parking Lot Seal Coating |
| PMS Gymnasium Floor Sealing |
| PMS Sump and Sanitary Pump Replacements |
| PES/PMS Internal and External Signage |
| PES/PMS Year 1 Safety Items |
| PES/PMS Various Life Safety Items |
| PES/PMS Miscellaneous Painting |
| PES/PMS Miscellaneous Plumbing |

**Background:** The township has administered a Freshman Preparedness Survey for several years. The survey was not administered during the 2020-2021 or 2021-2022 school years due to the COVID-19 pandemic. The township superintendents created the survey, which is distributed to students electronically through a third-party vendor, School Perceptions. Previous administrations of the survey have yielded low response rates because the distribution lacked uniformity. In previous years, a link was distributed to students through Infinite Campus, and they were asked to complete the survey. This methodology resulted in response rates between 10% and 25%. Beginning in 2023, the survey was administered to all students through PE classes, achieving a 90% response rate. The survey asks students questions in eleven (11) categories (respondent information, curriculum/programs, special services, life at middle school, learning at middle school, bullying, adjustments, life at high school, learning at high school, overall preparedness, and comments). The questions ask students to reflect on their experiences transitioning to high school and provide a clearer picture of how well prepared they believe they were for the transition. In addition to the survey data, Lyons Township High School distributes class grade information to the associate schools. These data include the number of Pleasantdale and Township students who earned A, B, C, D, or F grades in core academic classes. For the purpose of this report, core academic classes include math, English, social studies, science, and world language. Finally, associate schools are provided with their students' grade point averages (GPA) compared to the entire freshman class.

**Preparedness Data:** The overall takeaway from the Freshman Preparedness Survey is that our students transition well to LTHS and report being well prepared for the academic rigors and social aspects of high school. This year, 73 of our 97 (75%) Pleasantdale graduates completed the survey. Pleasantdale graduates make up about 10% of the freshman class at LT and represent that same percentage on the survey. The timing of the survey is strategic, as we aim to gather feedback from students at the end of their first semester, after completing their first round of finals. This year, the survey was given in early March. When analyzing the data, it is important to remember that respondents are 15 years old, which may be some students' first time completing a perception survey. The questions are simple sentences, and the responses are generally Likert-scale (e.g., great, good, fair, poor). The survey generates rich data that allows us to plan programming and set a direction for improvement. The data presented in this report support initiatives the district has been implementing or programs put in place to improve students' preparedness or outcomes.

As we consider the data, we find that our graduates report being well prepared for high school. When students reflect on their middle school experience, the overwhelming majority respond positively. Over 82% of students reported feeling safe at their middle school, and 82% reported being able to identify an adult with whom they had a personal connection (responding "Always" or "Usually"). 84% of students also responded "Always" or "Usually" when asked whether they could identify at least one adult they could talk to about classwork when needed. Finally, nearly 76% of students felt they were treated fairly and respectfully in middle school. As students transitioned to high school, we found that over 89% of our graduates participate in a club, sport, or activity outside the classroom. When we consider students' perception of their executive functioning skills, 87% reported knowing how to keep their materials organized, and 96% reported knowing how to get help at school when needed. Socially, our students fit in as well. When asked to respond to the question *"I have friends at school,"* over 98% of students selected either "Strongly Agree" or "Agree." The top four areas students reported struggling with when transitioning to high school were: Fitting in with new people, keeping up with homework, balancing academic and co-curricular activities, and finding classes. When asked to rate their preparedness across a variety of categories, students were given four options: Great, Good, Fair, and Poor, with "Great" and "Good" positively correlated and "Fair" and "Poor" negatively correlated. Our students' perception of their preparedness was very high. The table below shows our students' perceptions of core academic classes compared with those of the entire LTHS freshman class.

Table 1: Preparedness by Core Academic Class

| | Pleasantdale | | | | Lyons Township High School | | | |
|---|---|---|---|---|---|---|---|---|
| | Great | Good | Fair | Poor | Great | Good | Fair | Poor |
| Math | 65.8% | 23.3% | 9.6% | 1.4% | 51.3% | 32.7% | 11.6% | 4.2% |
| English | 52.1% | 37% | 9.6% | 1.4% | 46.2% | 39.5% | 12.6% | 1.7% |
| Science | 40.3% | 36.1% | 19.4% | 4.2% | 38.4% | 38.9% | 17.1% | 5.5% |
| History | 52.2% | 34.7% | 8.3% | 1.4% | 49.7% | 36.6% | 10.9% | 2.5% |
| World Language | 47.2% | 20.8% | 11.1% | 5.6% | 41.3% | 30.8% | 12.3% | 4.8% |

The positive feedback continued as students considered their preparedness in additional areas related to academic success. Students were asked how well prepared they were in academics, study skills, time management, stress management, and overall preparedness. The table below shows our graduates' responses compared with those of the entire LTHS freshman class.

Table 2: Freshman Preparedness by Category

| | Pleasantdale | | | | Lyons Township High School | | | |
|---|---|---|---|---|---|---|---|---|
| | Great | Good | Fair | Poor | Great | Good | Fair | Poor |
| Academics | 64.3% | 30% | 5.7% | | 50.6% | 39% | 7.2% | 2.1% |
| Study Skills | 40% | 30% | 24.3% | 5.7% | 34.1% | 34.2% | 20.4% | 9.8% |
| Time Mgmt | 35.7% | 34.3% | 24.3% | 5.7% | 30.2% | 38.3% | 21.7% | 8.5% |
| Stress Mgmt | 37.1% | 30% | 24.3% | 7.1% | 30.6% | 34.4% | 20.2% | 13% |
| Overall | 48.2% | 35.7% | 16.1% | | 37.9% | 43.2% | 15.5% | 3.1% |

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**Academic Outcomes:** As stated above, Lyons Township High School provides associate schools with first-semester data. These data allow us to compare the preparedness data with actual student outcomes. The students' grade distribution data can confirm or refute what we see in our perception data. Comparing these two data sets shows that our student outcomes are near or above those of the entire freshman class. The vast majority of our students earn A's and B's in their classes, which mirrors the data from the perception survey. Below are six tables outlining our students' grades in the core academic classes for the first semester compared with those of the township freshmen.

Table 3: Math

| | A | | B | | C | | D | | F | |
|---|---|---|---|---|---|---|---|---|---|---|
| | **107** | **204** | **107** | **204** | **107** | **204** | **107** | **204** | **107** | **204** |
| Alg Accel | 6 | 132 | 20 | 107 | 3 | 34 | 1 | 10 | | |
| Alg 2 Honors | 14 | 31 | 3 | 5 | 1 | 3 | 1 | | | |
| Alg Prep | 3 | 56 | 9 | 49 | 2 | 26 | 4 | 19 | | 2 |
| Geo Accel | 6 | 42 | 1 | 18 | 1 | 3 | | 1 | | |
| Geo Honors | 2 | 86 | 5 | 40 | 2 | 7 | | | | |
| Total | 31 | 347 | 38 | 183 | 9 | 73 | 6 | 30 | 0 | 2 |

Table 4: English

| | A | | B | | C | | D | | F | |
|---|---|---|---|---|---|---|---|---|---|---|
| | **107** | **204** | **107** | **204** | **107** | **204** | **107** | **204** | **107** | **204** |
| English I Accel | 9 | 124 | 7 | 88 | 3 | 15 | 1 | 2 | | |
| English I Honors | 21 | 159 | 10 | 63 | 1 | 6 | | 1 | | |
| English I Prep | 5 | 27 | 10 | 111 | 11 | 62 | 4 | 16 | 1 | 3 |
| Total | 35 | 310 | 27 | 262 | 15 | 83 | 5 | 19 | 1 | 3 |

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Table 5: Science

| | A | | B | | C | | D | | F | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 107 | 204 | 107 | 204 | 107 | 204 | 107 | 204 | 107 | 204 |
| Bio Accel | 32 | 266 | 9 | 132 | 6 | 21 | | 2 | | 1 |
| Bio Prep | 9 | 43 | 10 | 99 | 12 | 63 | 2 | 25 | | 4 |
| Intro to Health Care | 3 | 18 | 5 | 15 | 1 | 5 | | 3 | | |
| Total | 44 | 327 | 24 | 246 | 19 | 89 | 2 | 30 | | 5 |

Table 6: Social Studies

| | A | | B | | C | | D | | F | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 107 | 204 | 107 | 204 | 107 | 204 | 107 | 204 | 107 | 204 |
| AP Human Geo | 14 | 119 | 12 | 105 | 6 | 44 | 2 | 14 | | |
| World History | 19 | 192 | 14 | 112 | 15 | 50 | 2 | 17 | | 3 |
| Total | 33 | 311 | 26 | 217 | 21 | 94 | 4 | 31 | | 3 |

Table 7: World Language (Not Including Spanish)

| | A | | B | | C | | D | | F | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 107 | 204 | 107 | 204 | 107 | 204 | 107 | 204 | 107 | 204 |
| French | 4 | 111 | 1 | 11 | | | | | | |
| German | 2 | 12 | 2 | 7 | | | | | | |
| Italian | 2 | 34 | 2 | 5 | 1 | | | | | |
| Latin Accel | 1 | 12 | 1 | 6 | 1 | 1 | | 1 | | |
| Total | 9 | 169 | 6 | 29 | 2 | 1 | | 1 | | |

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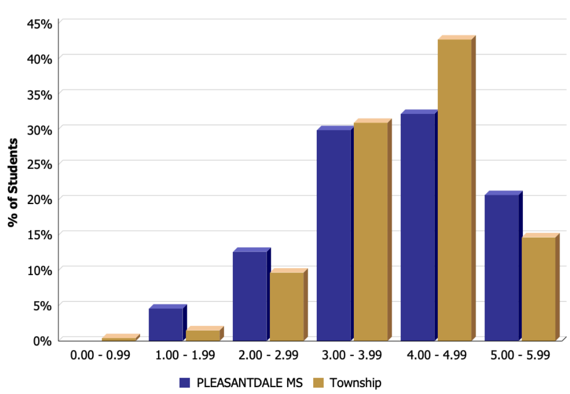
Table 8: World Language (Spanish)

| | A | | B | | C | | D | | F | |
|---|---|---|---|---|---|---|---|---|---|---|
| | 107 | 204 | 107 | 204 | 107 | 204 | 107 | 204 | 107 | 204 |
| Spanish I Accel | 4 | 17 | | 8 | | | | | | |
| Spanish I Prep | 1 | 21 | 1 | 11 | | 1 | | 2 | | |
| Spanish II Accel | 24 | 136 | 5 | 48 | 1 | 7 | | | | |
| Spanish II Prep | 10 | 37 | 4 | 38 | | 18 | | 3 | | |
| Total | 39 | 211 | 10 | 105 | 1 | 26 | | 5 | | |

Finally, our school received a Grade Point Average (GPA) comparison. The charts below show that Pleasantdale graduates perform at or above the township norm for both weighted and unweighted GPA.

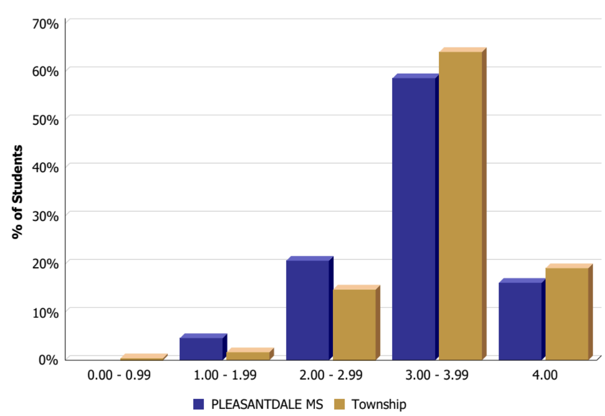
Weighted:

| | PLEASANTDALE MS | | Township | |
|---|---|---|---|---|
| | # of Students | % of Students | # of Students | % of Students |
| 5.00 - 5.99 | 18 | 20.7% | 106 | 14.7% |
| 4.00 - 4.99 | 28 | 32.2% | 308 | 42.7% |
| 3.00 - 3.99 | 26 | 29.9% | 223 | 30.9% |
| 2.00 - 2.99 | 11 | 12.6% | 70 | 9.7% |
| 1.00 - 1.99 | 4 | 4.6% | 11 | 1.5% |
| 0.00 - 0.99 | | | 3 | 0.4% |




Unweighted:

| | PLEASANTDALE MS | | Township | |
|---|---|---|---|---|
| | # of Students | % of Students | # of Students | % of Students |
| 4.00 | 14 | 16.1% | 138 | 19.1% |
| 3.00 - 3.99 | 51 | 58.6% | 462 | 64.1% |
| 2.00 - 2.99 | 18 | 20.7% | 106 | 14.7% |
| 1.00 - 1.99 | 4 | 4.6% | 12 | 1.7% |
| 0.00 - 0.99 | | | 3 | 0.4% |



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**Takeaways from the Data:** The data provided to associate schools from Lyons Township High School helps our district gauge the effectiveness of programs and initiatives. Likewise, it allows us to reflect on our current practices and make necessary course corrections. As we review the data, we find several highlights and a few areas to focus on for improvement over the next few years.

- The transition to LTHS is smooth for our students.
- Students report that they are well prepared for the rigors of high school, and the distribution of A's and B's would support that perception.
- Students report a positive experience at middle school.
- Our students perform well academically, often outperforming the township comparison group.

# Community Relations

## Parental Involvement

In order to assure collaborative relationships between students' families and the District, and to enable parents/guardians to become active partners in their children's education, the Superintendent shall:

1. Keep parents/guardians thoroughly informed about their child's school and education.
2. Encourage parents/guardians to be involved in their child's school and education.
3. Establish effective two-way communication between parents/guardians and the District.
4. Seek input from parents/guardians on significant school-related issues.
5. Inform parents/guardians on how they can assist their children's learning.

The Superintendent shall periodically report to the Board on the implementation of this policy.

In accordance with the Every Student Succeeds Act (ESSA), Pleasantdale School District 107 recognizes that meaningful parent and family engagement is essential to improving student achievement. Pleasantdale School District 107 (LEA) will partner with families to support student learning and school improvement efforts by:

- Joint Development of the LEA Plan and Improvement Strategies
- Building Capacity in Schools for Effective Engagement
- Coordination with Other Programs
- Annual Meeting and Evaluation
- Using Evaluation Results for Continuous Improvement
- Family Participation in School Activities and Advisory Roles

CROSS REF.: 8:90 (Parent Organizations)

ADOPTED: November 14, 2007

REVISED: January 17, 2024, May 20, 2026

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

PSD 107 PLEASANTDALE SCHOOL DISTRICT

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

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., received March 10, 2026. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by**: Jomer Genite, Data Acquisition Specialist, SmartProcure

| | |
|---|---|
| Request dated: March 10, 2026 | SmartProcure is submitting a public records request to the Pleasantdale School District #107 for all current employee/staff contact information. The request is limited to readily available records without physically copying, scanning, or printing paper documents. Any editable electronic document is acceptable.<br><br>The specific information requested from your record-keeping system is:<br><br>1. First Name<br>2. Last Name<br>3. Position Title<br>4. Department<br>5. Direct Phone Number (if does not exist, list main phone number with extension)<br>6. Business Cell Phone (if provided by Pleasantdale School District #107)<br>7. Email Address<br>8. Office Address (Address, City, State, Zip)<br><br>As an added security and privacy measure, there will be a unique upload link for any new requests moving forward, including this one. We appreciate your assistance towards this request. You may also attach the information to this email. https://upload.smartprocure.com/?id=c2RqPWEyYlZQMDAwMDAwc25MTlIBWSZzdD1JTCZvcmc9UGxlYXNhbnRkYWxlU2Nob29sRGlzdHJpY3QxMDcmb3JnaWQ9MTAwMzM5<br><br>If this request was misrouted, please forward it to the correct contact person and reply to this communication with the appropriate contact information.<br><br>If you have any questions, please feel free to respond to this email, or I can be reached at the phone number below in my signature.<br><br>Regards,<br><br>Jomer Genite<br>Data Acquisition Specialist<br>SmartProcure<br>Direct: (561) 609-6072 |
| Response Dated: March 17, 2026 | Response: Documents were uploaded to website per your request. |

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

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

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March 25, 2026

**Delivered via Email**
Tom Lisowski
11009ws@gmail.com

Dear Mr. Lisowski:

This letter is in response to your Freedom of Information ("FOIA") request to Pleasantdale School District 107 dated March 11, 2026. Specifically, you requested the District provide you the following information:

"Consultant fees for the following list:

1. Any fees used to pay Survey Monkey including any additional payments to the company in 2023
2. All costs paid to the consultant Jennifer Volk and her company who was hired for the Reimagine Pleasantdale campaign for 2025 and 2026.
3. Please include the costs to housing costs for visiting consultants for the February 26 meeting.
4. All costs paid to the architect hired in 2025-2026 for the "Reimagine Pleasantdale" campaign"

Enclosed please find records responsive to your request.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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March 27, 2026

**VIA ELECTRONIC MAIL**
Missy Westerhoff
mwesterhoff66@gmail.com

**Re: Freedom of Information Act Request**

Dear Missy Westerhoff,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on March 13, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Please provide all emails, text messages, drawings, and any other forms of communication that reference Howard Avenue in Willow Springs for the period from June 1, 2023, through March 13, 2026. This request includes communications from current and former Board members, school employees, and any interactions involving outside organizations. This includes, but is not limited to, communications with local fire and police departments, Pleasantdale Park District officials, Willow Springs Village officials, and architectural/engineering firms that may have provided drawings or advice. Additionally, please reference any Board meetings where Howard Avenue was on the agenda or discussed. For full disclosure, I am a resident of Howard Avenue. After attending my first Reimagine Pleasantdale meeting on March 12, 2026, I learned of a plan to promote access to the elementary school from Howard Avenue. I believe, and I suspect that my neighbors would agree, that this plan would negatively impact our quiet community. Please respond by sending the information in electronic format to my email. If there are any costs associated with this request, kindly inform me beforehand.

**Response:**
Please see the attached disclosures responsive to your request. Board meeting information can be found at D107.org <School Board<Meetings & Agendas.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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March 30, 2026

**VIA ELECTRONIC MAIL**
Keith Bailey
kmldbailey@ameritech.net

**Re: Freedom of Information Act Request**

Dear Keith Bailey

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on March 23, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Dear FOIA OFFICERS,
I am the Membership Chairman for the West Lake Shore unit of the Illinois Retired Teachers Association, could you please email the teacher/s who will be retiring at the end of this school year 2026. We are an organization of 40,000+ that represents retired teachers throughout Illinois to protect their retirement benefits.
All we need are their name and school email address.
Thank you so much!
Keith Bailey
Membership Chairman
West Lake Shore Unit of IRTA

**Response:**

Please see the attached letters with the requested information.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer

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8100 School Street
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March 31, 2026

**VIA ELECTRONIC MAIL**
CT Mills
outreach@educatorsupportnetwork.org

**Re: Freedom of Information Act Request**

Dear CT Mills,

The School District received your request for records pursuant to the Freedom of Information Act (the "Act") on March 24, 2026. Please treat this correspondence at the response to your request.

You requested the following:

Dear **Records Officer**,

Pursuant to the **Illinois Freedom of Information Act (FOIA) – 5 ILCS 140/1 et seq.**, I respectfully request electronic copies of any **existing records** that identify the employee(s) responsible for or overseeing any of the following functional areas at the district or central office level:

1. **Curriculum & Instruction / Teaching & Learning**
2. **Career & Technical Education (CTE) and STEM**
3. **English Language Learner (ELL)**
4. **Technology / Information Technology / Computer Science**
5. **Library / Media Services**
6. **Core Academic Subjects**, including:
    - **English Language Arts (ELA)**
    - **Mathematics**
    - **Science**
    - **Social Studies**

For any responsive existing record, I am seeking the employee's:

- **Full Name**
- **Official Job Title**
- **District-Issued Work Email Address**

If one employee is responsible for more than one area, please indicate that accordingly.

This request is limited to **existing records only** and does not require the creation of a new record. If no responsive records exist for a listed area, please confirm that in writing.

**Electronic delivery by email is preferred.**

Thank you for your assistance.

Sincerely,

**CT Mills**
**Public Info Access LLC**
984-303-8215

**Response:**
Please see the attached responsive documents.

Respectfully,
Griffin Sonntag
Pleasantdale School District 107 FOIA Officer