

Regular Meeting

Wednesday, October 16, 2019 7:00 PM

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

I. Roll Call / Visitors

II. Pledge of Allegiance (1 Minute)

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 (5 Minutes)

IV.A. Approve Regular Meeting Minutes of September 18, 2019

IV.B. Approve Payment of September Payroll/October Warrants

IV.C. Approve Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies

IV.D. Approve October 2019 Personnel Report

V. Reports and Discussion Items

V.A. Informational Updates (5 Minutes)

V.A.1. Library Update

V.A.2. Strategic Blueprint Update

V.B. Administrative Reports

V.B.1. Middle School Schedule Update (40 Minutes)

V.B.2. Class Size Update (40 Minutes)

V.B.3. Elementary and Middle School 2019-20 Improvement Plans (20 Minutes)

V.B.4. Superintendent's 2019-20 Goals (40 Minutes)

V.B.4.a. Approves Superintendent 2019-20 Goals

V.B.5. Finance Tutorial #3: Dissecting the CBA (15 Minutes)

V.B.6. Negotiation Update (15 Minutes)

V.B.6.a. Approve implementing a finance, stipend, and language group to assist with negotiations.

V.B.6.b. Approve Board member participation in negotiation groups

V.B.7. Board of Education Information Requests (5 Minutes)

V.B.7.a. Approve Board of Education Information Requests

VI. Items for Next Agenda: (5 Minutes)

VI.A. Five -year Financial Projections; Service Contract Legal Review (written), Adopt Proposed Tax Levy; Audit Report; Superintendent Evaluation Process.

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. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 9:35 p.m. September 18, 2019

Members Present:

Mark Mirabile, Presiding Officer

Mary Lenzen

David Negron

Joy Tristano

Kristin Violante

Charles Zona

Absent:

Jon Buralli

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Jennifer Ban, Frank Adams, Kathleen Tomei, Griffin Sonntag, Grant Kramer, Kelly O’Keefe, Tracy Van Zandbergen, Haylee O’Donnell, Kathy Falout, Allison Bronsteader, Michelle Cuttitta, Andrea Mars, Julie Crist, Amy DuVall and Karyn Lisowski; and residents Sue Gainer and Michelle Dzielak.

PLEDGE OF ALLEGIANCE

This summer, grade 5 students worked on the courtyard at the middle school. They revived the area with weeding and landscaping. These students lead the pledge of allegiance. Middle school teacher, Kathy Falout, showcased the work of her students in a Summer of Science project on the bulletin boards.

ELEARNING HEARING

Board President Mark Mirabile declared the eLearning hearing open at 7:03 p.m.

Superintendent Palzet presented the district's plan to use eLearning (Engaged Learning) days, as an option, in the event of an emergency school closure. In the 2019-20 school year, the state has put additional requirements on districts that wish to use eLearning in place of emergency days. Dr. Palzet reviewed how the eLearning days will be structured, how they will be communicated to parents, and how the state requirements have been met. The Board discussed the 5 hour requirement and how eLearning days would be decided. The Board expressed that they felt an eLearning day would be far more beneficial to students than adding the day at the end of the year.

Public comment: Elementary teacher Julie Crist asked about the time limit that students are working. It was stated that work should be robust and created as you would in the classroom. Elementary teacher Amy DuVall inquired if the two days built into the calendar for emergency weather days would be used first. It was shared that those days would be looked at first for eLearning days.

Board President Mirabile declared the eLearning hearing closed at 7:23 p.m.

BUDGET HEARING FY20

Board President Mark Mirabile declared the budget hearing open at 7:23 p.m.

The budget for FY20 meets the Board policy financial guidelines of the district. Business Manager Frank Adams presented an outline of the major components of the budget. The FY20 proposed final budget projects revenues at \$17,301,500 and expenses at \$18,039,600. It is estimated that there will be a \$738,100 decrease to the fund balance. Mr. Adams also reviewed changes from the tentative budget provided last month. There were no public comments.

Board President Mirabile declared the budget hearing closed at 7:39 p.m.

ACTION NO. 4

Budget Adopted

Motion by Violante, seconded by Negron, that the Board of Education adopts the 2019-20 school district budget as presented. Motion carried by a roll call of 6 ayes (Lenzen, Negron, Mirabile, Tristano, Violante, Zona) absent – Buralli.

OPEN FORUM

Parent Michelle Dzieliak expressed her frustration with regard to her students' IEPs and getting their needs met. She asked that the Board explain why teachers are not trained to identify and treat dyslexia; why parents have to fight with a school to get proper educational needs met; and can you approve training for teachers to identify this problem and get the children the targeted help that they may need.

Elementary teacher Julie Crist addressed the Board regarding class sizes in grade 4. It was shared that facilities were not prepared to accommodate 27 students in each class and grade 4 was doing their utmost best to meet the needs of each student. Mrs. Crist requested that the Board closely analyze their current policy on class size to address the 4th grade student population.

Parent Sue Gainer shared with the Board that on the first day of school, her grade 4 student did not have a cubby with students in her class, but her cubby was located in the special education room. She feels that this segregation should not have occurred in an inclusive school. She requested that the Board consider professional development training for the district with a focus on inclusion.

ACTION NO. 5

Consent Agenda

Motion by Lenzen, seconded by Violante, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of August 14, 2019; closed session meeting minutes of August 14, 2019; payment of August payroll/September Warrants; revised Superintendent's evaluation tool and job description; declassify closed session minutes; Personnel (sec. 5) and 2:20 Powers and Duties Board policies; September 2019 Personnel Report containing the hiring of Allison Bronsteader, kindergarten, middle school instructional aides Corey Gallai and Kelly Butvilas, part time instructional aide Michelle Cuttitta, and middle school secretary Anastasia Tantillo. Motion carried by a roll call of 6 ayes (Lenzen, Negron, Mirabile, Tristano, Violante, Zona) absent – Buralli.

ACTION NO. 6

eLearning Resolution

Motion by Lenzen, seconded by Tristano, that the Board of Education adopt the Resolution on an eLearning Program in Lieu of Emergency Days as presented at the public hearing. Motion carried by a roll call of 6 ayes (Lenzen, Negron, Mirabile, Tristano, Violante, Zona) absent – Buralli.

REPORTS AND
DISCUSSION ITEMS

Introduction of New Staff

Superintendent Palzet shared that over the course of the summer, the district hired ten new staff members for our schools. The following staff were introduced to the Board and community: Haylee O'Donnell, grade 1; Grant Kramer, EL teacher; Tracy Van Zandbergen, grade 4; Michelle Cuttitta, instructional aide; Allison Bronsteader, kindergarten; Kathy Falout, grade 7 math/science; and Kelly O'Keefe, reading specialist.

Construction Update

Superintendent Palzet shared that our libraries are 90% complete, and we are awaiting the delivery of the circulation desks to put us over the finish line. The final pieces to be delivered are the circulation desks. These are scheduled for delivery on 9/20 for the middle school and 9/27 for the elementary school. Once these items are delivered, we will be at substantial completion. We are still awaiting the delivery of some light fixtures and doors, but those are more cosmetic than essential to the function of the library.

Strategic Blueprint Update

The district continues to make great progress on the Strategic Blueprint. The third-grade flexible use of classroom space pilot continues to evolve. These new classroom configurations provide a more significant amount of voice and choice as students select the environment that best meets their needs. Additionally, we continue to make progress on the action step Establish building and district schedules allowing staff the time to have the greatest impact on teaching and learning. With the implementation of a new schedule at the middle school, the administrative team and a group of teachers have worked to define how planning time will be used. This "curriculum time" is being used to enhance learning experiences for kids, provide time for co-teachers to meet, and engage in professional development. The Board will receive an update on the middle school schedule in October.

Establish Superintendent Advisory Teams

Each year, the district hosts several Superintendent Advisory teams to provide suggestions to the administration. Our Superintendent Advisory teams can include up to two Board members. Below is a list of the Superintendent Advisory Teams and the Board members who volunteered for these teams. These teams are open to community members, as well. If you are interested in serving on an advisory team, please contact Dave Palzet at dpalzet@d107.org.

- Finance Team: Mark Mirabile, Jon Buralli
- Facilities Team: Kristin Violante, Mary Lenzen
- Social/Emotional Learning (SEL) Team: Joy Tristano, Charles Zona

Curriculum Review Cycle

Last year Dr. Ban and our Curriculum Council designed and implemented a curriculum review cycle. The purpose of the review cycle is to ensure the curriculum and resources used in classrooms meet the needs of our students and are current based on state requirements. Dr. Ban provided the Board with an update on our progress and areas of focus for the year. The Board had questions regarding classroom library purchases and the age range of materials available to students. The Board discussed creating one survey for parents to answer at the beginning of the year and then at the end that would capture questions in many areas.

Superintendent 2019-20 Goals

Each year, the Board approves the superintendent's goals, which then become part of the superintendent's contract. In District 107, we observe a process of cascading goals, which means that the district goals become the administrator's goals. Administrators' goals then trickle down to the school level. This being the case, the superintendent's goals mirror those found in the Strategic Blueprint. Additionally, the superintendent's goals include a goal for academic achievement and a few other items of importance.

FY20 Calendar Adjustment

To ensure our staff is prepared in the event of an active incident, the administration proposed holding an active incident simulation with local law enforcement. To meet this need, the district will observe an early release day (noon dismissal) on November 22, which is the Friday before Thanksgiving break. The district will hold the active incident training once students have been dismissed. The administration will communicate this plan to parents. Likewise, the administration will work with the Pleasant Dale Park District to provide childcare on November 22.

Finance Tutorial: The Nine Major Funds

As part of an ongoing series, our Business Manager, Frank Adams presented a tutorial that will help the Board as they carry out their fiduciary duties. This month’s tutorial focused on the nine major funds that the school district manages.

Review Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies

The Board reviews its policies to ensure that the current policy reflects the current realities of running a school district. This month Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies are up for review. Once reviewed, these policies will be on the October Consent Agenda for approval.

Board of Education Information Requests

No requests were made at this time.

NEXT AGENDA

Items submitted for the October agenda include:
Review/Approve Superintendent 2019-20 Goals; Financial Tutorial #3; Approve Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies; Class Size Update; Elementary/Middle School Improvement Plans; and Middle School Schedule Review.

ACTION NO. 7

Closed Session The Board did not go into closed session.

ADJOURNMENT

Motion by Negron, seconded by Lenzen, that the regular meeting adjourns at 9:38 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077 10/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bubulka, Meagan R						
Check Group:						
Reimburse for tuition		1 0		V647362 10/9/2019	10.5.2213.2300.300.0000	\$1,260.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,260.00</u>
						Vendor Total: <u>\$1,260.00</u>
Jarosik, Michelle A						
Check Group:						
Boardmaker subscription		1 0		V694864 10/7/2019	10.5.1125.4000.100.0000	\$99.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
Kim, Tanya						
Check Group:						
Reimburse for classroom supplies		1 0		V973062 10/9/2019	10.5.1002.4019.200.0000	\$121.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$121.95</u>
						Vendor Total: <u>\$121.95</u>
Lorimer, Jolene M						
Check Group:						
Reimburse for standing desk stools (2)		1 0		V776884 9/27/2019	10.5.1001.4017.100.0000	\$80.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
Merchant, Dana						
Check Group:						

Pleasantdale School District 107

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for classroom supplies		1	0	V245603 10/9/2019	10.5.1650.4000.200.0000	\$25.24
Reimburse for curriculum supplies		1	0	V245603 10/9/2019	10.5.1002.4019.200.0000	\$20.98
				Check #: 0		
					PO/InvoiceTotal:	\$46.22
					Vendor Total:	\$46.22
Neuberg, Michelle						
Check Group:						
Reimburse for curriculum supplies		1	0	V786981 9/27/2019	10.5.1125.4000.100.0000	\$158.57
				Check #: 0		
					PO/InvoiceTotal:	\$158.57
					Vendor Total:	\$158.57
Oskroba, Erin						
Check Group:						
Reimburse for tuition		1	0	V864916 10/9/2019	10.5.2213.2300.300.0000	\$180.00
				Check #: 0		
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
Szymczak, Annette P						
Check Group:						
Reimburse for tuition		1	0	V571555 10/9/2019	10.5.2213.2300.300.0000	\$562.50
				Check #: 0		
					PO/InvoiceTotal:	\$562.50
					Vendor Total:	\$562.50
Tomei, Kathleen J						
Check Group:						

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for new teacher coffee exp		1	0	V778222 9/27/2019	10.5.2410.4900.100.0000	\$50.47
Reimburse for staff mtg supplies		1	0	V778222 9/27/2019	10.5.1001.4000.100.0000	\$15.00

Check #: 0

PO/InvoiceTotal:	\$65.47
Vendor Total:	\$65.47
Grand Total:	\$2,573.71

End of Report

Pleasantdale School District 107

Voucher Detail Listing

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Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AbleNet, Inc						
Check Group:						
LITTLE Step-by-Step with Levels		1	20221	CI1910463 9/30/2019	10.5.1205.4000.100.0000	\$214.50
					Check #: 0	
					PO/InvoiceTotal:	\$214.50
					Vendor Total:	\$214.50
All-Types Elevators Inc						
Check Group:						
Sep elevator maintenance		1	0	9847099 9/30/2019	20.5.2540.3201.200.0000	\$112.00
Sep elevator maintenance		1	0	9847101 9/30/2019	20.5.2540.3201.100.0000	\$144.00
					Check #: 0	
					PO/InvoiceTotal:	\$256.00
					Vendor Total:	\$256.00
Amazon Capital Services, Inc						
Check Group:						
Tempo Music Posters		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.69
Music Symbols Music Posters		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.69
Musical Notes Music Posters		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.69
Note Duration Music Posters		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.69
The Waterman Soprano Ukulele		2	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$81.99
SKKSTATIONERY Half Pencils		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$10.24

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARTEZA Dry Erase Marker PK of 52		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$30.54
Hibery 12 Pk Magnetic Whiteboard Erasers		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$4.09
Gorilla Clear Grip Contact Adhesive		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$4.96
VELCRO Sticky Back Hook and Loop Fasteners Clear		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.17
Papermate Mechanical Pencils		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$15.37
Papermate Clearpoint Mechanical Pencils		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.15
Pentel Super Hi-Polymer Lead Refills		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$4.09
Just For Laughs Scrath N Sniff Stickers		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$25.62
Guitar Bass Violin Tuners 3V Lithium Battery		1	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$7.17
Snark SN! Guitar Tuner (Blue)		2	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$28.40
Plastic Tumblers Glasses Set of 16		2	20158	196L-LN1X-4VFP 9/9/2019	10.5.1002.4016.200.0000	\$37.89
Samson SR350 Over Ear Stero Headphones		2	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$27.98
Pentel EnerGel RTX Liquid Gel Pen		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$13.59
Manhasset Choral Music Folio Folder		10	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$159.90

Pleasantdale School District 107

Voucher Detail Listing

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10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Papermate Flair Felt Tip Pens		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$8.97
ASTRO Brishts Colored Paper, Assorted		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$15.59
Mr Sketch Scented Washable Markers		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$9.59
Sharpie Pocket Highlighters 12 Pack		2	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$14.74
Scotch Brand Magic Tape		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$10.03
10 Pieces Felt Picks		2	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$15.78
AmazonBasics AA 1.5V Batteries (Pk of 48)		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	\$13.97
\$-15.99 Pro-rated Adjustment Applied - Samson SR350 Over Ear Stero Headphones		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$1.54)
\$-15.99 Pro-rated Adjustment Applied - Pentel EnerGel RTX Liquid Gel Pen		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.75)
\$-15.99 Pro-rated Adjustment Applied - Manhasset Choral Music Folio Folder		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$8.81)
\$-15.99 Pro-rated Adjustment Applied - Papermate Flair Felt Tip Pens		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.49)
\$-15.99 Pro-rated Adjustment Applied - ASTRO Brishts Colored Paper, Assorted		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.86)

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-15.99 Pro-rated Adjustment Applied - Mr Sketch Scented Washable Markers		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.53)
\$-15.99 Pro-rated Adjustment Applied - Sharpie Pocket Highlighters 12 Pack		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.81)
\$-15.99 Pro-rated Adjustment Applied - Scotch Brand Magic Tape		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.55)
\$-15.99 Pro-rated Adjustment Applied - 10 Pieces Felt Picks		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.87)
\$-15.99 Pro-rated Adjustment Applied - AmazonBasics AA 1.5V Batteries (Pk of 48)		1	20158	1T9H-9T4H-KND F 9/12/2019	10.5.1002.4016.200.0000	(\$0.78)
				Check #: 0		
					PO/InvoiceTotal:	\$569.59
Check Group: Stella Diaz has something to say		1	20159	1DCM-19KG-7NT H 9/25/2019	10.5.2220.4300.100.0000	\$12.86
				Check #: 0		
					PO/InvoiceTotal:	\$12.86
Check Group: Permanent Markers, Shuttle Art 50-Pack, Black		1	20177	1PJC-VY99-YFW T 9/14/2019	10.5.1002.4012.200.0000	\$19.99
Mlife Precision Carving Craft Knife		2	20177	1PJC-VY99-YFW T 9/14/2019	10.5.1002.4012.200.0000	\$15.98
JPSOR Masking Tape 12 Rolls		3	20177	1PJC-VY99-YFW T 9/14/2019	10.5.1002.4012.200.0000	\$65.97
TashiBox 3 oz. white Paper Bath cups, 200 count		1	20177	1PJC-VY99-YFW T 9/14/2019	10.5.1002.4012.200.0000	\$10.99

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sargent Art 55-3300 Art-Time Assorted Color Clay, 12-ounce		2	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$16.28
Sargent Art Plastilina Modeling Clay, 5- Pound, Green		2	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$30.96
1000 Plastic Straws, 2 x 500 Boxes Bulk Pack, Individually wrapped Clear Straws		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$14.99
XL Large Jumbo 54" Periodic Table of Elements Vinyl Poster 2019 Version		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$28.99
Hand2Mind Large Barn Owl Pellets (Pack of 50)		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$177.51
IRIS Usa, Inc. CNL-5 Storage Box, 5 Quart, Clear 20 Pack		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$22.92
New Star Foodservice 24364 Tray, Red, Set of 12		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$22.95
AmazonBasics Office Desk Tape Dispenser - 3 Pack		3	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$50.22
Scotch Brand Super-Hold Tape, 10 Rolls, Boxed		3	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$77.04
Powerful Neodymium Bar Magnets, Pack of 24		1	20177	1YP4-JFYH-FWW N 9/19/2019	10.5.1002.4012.200.0000	\$20.99
Check #: 0						
PO/InvoiceTotal:						\$575.78
Check Group:						
Sphero bolt - app enabled robotic ball STEM		3	20198	1R31-6DGC-74FL 9/25/2019	10.5.1001.4000.100.0000	\$384.06
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$384.06
						Vendor Total: \$1,542.29
Apple Computer, Inc						
Check Group:						
13-inch MacBook Pro with Touch Bar: 1.4GHz quad-core 8th-generation Intel Core i5 processor, 256GB - Space Gray		1	20178	AA40553674 9/18/2019	10.2.0481.0000.000.9960	\$1,399.00
13-inch MacBook Air: 1.6GHz dual-core 8th-generation Intel Core i5 processor, 128GB - Silver		5	20178	AA40553674 9/18/2019	10.2.0481.0000.000.9960	\$4,995.00
13-inch MacBook Pro with Touch Bar: 2.4GHz quad-core 8th-generation Intel Core i5 processor, 256GB - Space Gray		1	20178	AA40615715 9/18/2019	10.2.0481.0000.000.9960	\$1,699.00
13-inch MacBook Air: 1.8GHz dual-core 5th-generation Intel Core i5 processor, 128GB		2	20178	AA40615715 9/18/2019	10.2.0481.0000.000.9960	\$1,698.00
11-inch iPad Pro Wi-Fi 512GB - Silver		1	20178	AA40615715 9/18/2019	10.2.0481.0000.000.9960	\$1,099.00
10.5-inch iPad Air Wi-Fi 64GB - Space Gray		1	20178	AA40615715 9/18/2019	10.2.0481.0000.000.9960	\$479.00
Apple Watch Series 3 GPS, 38mm Silver Aluminum Case with White Sport Band		1	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$199.00
Apple Watch Series 3 GPS + Cellular, 38mm Silver Aluminum Case with White Sport Band		2	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$598.00
Beats Studio3 Wireless Headphones - The Beats Skyline Collection - Crystal Blue		1	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$349.95
Apple TV 4K 32GB		1	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$179.00
AirPods with Wireless Charging Case		5	20178	AA41327175 9/20/2019	10.2.0481.0000.000.9960	\$995.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iPad Wi-Fi 128GB - Space Gray		1	20178	AA43249755 9/27/2019	10.2.0481.0000.000.9960	\$399.00
iPad Wi-Fi 32GB - Gold		2	20178	AA43381584 9/27/2019	10.2.0481.0000.000.9960	\$598.00
AirPods with Charging Case		4	20178	AB00267812 9/29/2019	10.2.0481.0000.000.9960	\$636.00
Beats Studio3 Wireless Over-Ear Headphones - Red		1	20178	AB00852337 9/30/2019	10.2.0481.0000.000.9960	\$349.95
Apple Watch Series 5 GPS, 40mm Silver Aluminum Case with White Sport Band - S/M & M/L		2	20178	AB01082087 10/1/2019	10.2.0481.0000.000.9960	\$798.00
iPad Wi-Fi 32GB - Space Gray		2	20178	AB01262957 10/3/2019	10.2.0481.0000.000.9960	\$598.00

Check #: 0

PO/InvoiceTotal: \$17,068.90

Vendor Total: \$17,068.90

AT&T

Check Group:

Sep 25-Oct 24 phone srv		1	0	63066201399-19 9/25/2019	20.5.2540.3400.100.0000	(\$14.47)
Sep 25-Oct 24 phone srv		1	0	63066201399-19 9/25/2019	20.5.2540.3400.200.0000	\$1,178.18
Sep 16-Oct 15 phone chg		1	0	630R0612350--19 9/16/2019	20.5.2540.3400.300.0000	\$471.19
Sep 16-Oct 15 phone chg		1	0	630R0612350--19 9/16/2019	20.5.2540.3400.200.0000	\$774.43
Sep 16-Oct 15 phone chg		1	0	708R06290009-1 9/16/2019	20.5.2540.3400.100.0000	\$1,358.26

Check #: 0

PO/InvoiceTotal: \$3,767.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,767.59
AT&T Long Distance						
Check Group:						
Aug 5-Sep 4 long distance phone chg		1 0		BAN:857557643-9 /19 9/6/2019	20.5.2540.3400.100.0000	\$12.37
Aug 5-Sep 4 long distance phone chg		1 0		BAN:857557643-9 /19 9/6/2019	20.5.2540.3400.200.0000	\$35.88
Aug 5-Sep 4 long distance phone chg		1 0		BAN:857557643-9 /19 9/6/2019	20.5.2540.3400.300.0000	\$17.94
						Check #: 0
						PO/InvoiceTotal: \$66.19
						Vendor Total: \$66.19
Automated Logic Corporation						
Check Group:						
Service RTU		1 0		255257 9/25/2019	20.5.2540.3200.200.0000	\$760.00
						Check #: 0
						PO/InvoiceTotal: \$760.00
						Vendor Total: \$760.00
B&F Construction Code Services, Inc						
Check Group:						
July inspections/MS		1 0		11716 8/19/2019	60.5.2530.5210.300.0000	\$750.00
July inspections/ES		1 0		11717 8/19/2019	60.5.2530.5210.300.0000	\$250.00
August inspections/MS		1 0		11830 9/23/2019	60.5.2530.5210.300.0000	\$500.00
August inspections/ES		1 0		11842 9/23/2019	60.5.2530.5210.300.0000	\$250.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
Blick Art Materials						
Check Group:						
Credit for glue gun		1	0	2099036 9/4/2019	10.5.1002.4002.200.0000	(\$6.88)
Check #: 0						
PO/InvoiceTotal:						(\$6.88)
Check Group:						
BRUSH CLEANER		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$45.24
CANVAS PANEL 5X7		4	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$33.92
SCRATCH STICKS		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$5.78
SHARPIE		30	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$44.40
SHARPIE PEN		30	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$53.40
SHARPIE		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$97.08
SHARPIE ASSORTED		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$75.00
SARGENT METALLIC MARKER		12	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$33.48
MR. SKETCH		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$151.08
OIL PASTELS		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$87.03

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NEON COLORED PENCILS		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$2.06
DRAWING PENCILS		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$58.39
FIGURE TEMPLATES LRG.		15	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$156.90
LEAF PRINT		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$79.17
WEAVING NEEDLE		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$7.32
PLASTIC WEAVING NEEDLE		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$4.77
NATURAL BURLAP		5	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$13.30
GINGHER SCISSIORS		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$24.06
TRAIT-TEX NEON		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$40.53
NYLON JEWELRY CORD		5	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$15.95
NYLON JEWELRY CORD		5	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$15.95
CREATIVITY STREET STEMS		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$15.90
DECORATIVE PAPER ASSORTMENT		5	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$70.65
MODEL MAGIC		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$39.40
GLAZE--SNOW FIRE		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$17.16

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GLAZE CLASS PACK		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$97.58
MOD PODGE		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$49.42
GLUE GUN		4	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$27.52
GLUE STICKS		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$52.50
ONE-HOLE PUNCH		12	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$24.72
RICHESON TEMPERA PAN		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$32.70
RICHESON TEMPERA CAKES		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$76.70
RICHESON FLUORESCENT		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$105.60
RICHESON PAN		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$10.30
BLICK TEMPERA CAKE BROWN		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$11.60
SARGENT PAINT STICKS		6	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$56.88
DOT A DOT ART		1	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$143.99
DISPOSABLE GLOVES		4	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$41.56
WELL TRAY		24	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$31.68
EMPTY PAINT DAUBER		2	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$39.68

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CHUBBY BRUSHES		3	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$41.22
WONDERFOAM ROLLER		10	20110	1963082 8/13/2019	10.5.1001.4002.100.0000	\$108.00
SARGENT PAINT STICKS		6	20110	1994132 8/18/2019	10.5.1001.4002.100.0000	\$56.88
SARGENT PAINT STICKS		12	20110	1994132 8/18/2019	10.5.1001.4002.100.0000	\$113.76
CRAFT STICKS		2	20110	1994132 8/18/2019	10.5.1001.4002.100.0000	\$8.50
PENCILS		2	20110	2083886 9/1/2019	10.5.1001.4002.100.0000	\$37.04
NEON COLORED PENCILS		11	20110	2121509 9/7/2019	10.5.1001.4002.100.0000	\$22.66
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,378.41
Check Group:						
BLICK PREM TEMPERA BRN 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA BRNT SIENNA 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA GRN 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA ORG 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA VLT 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA YLW-GRN 64OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$12.16
BLICK PREM TEMPERA BLK GAL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.96

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BLICK PREM TEMPERA RED GAL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.96
BLICK PREM TEMPERA TURQ GAL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.96
BLICK PREM TEMPERA WHT GAL		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$39.92
BLICK PREM TEMPERA BLU GAL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.96
SALLY'S GRAPHITE PAPER 18X24 QTY12		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$14.87
TAG BOARD WHT 9X12 150LB PK 100		7	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$32.48
FADELESS ART PAPER 18X24 60SHT ASSORT		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$34.72
BLUNT TAPESTRY NEEDLE NO13 12/PK		4	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$15.08
TRU-RAY CONST PAPER ASST BRIGHTS 12X18		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$4.64
TRU-RAY CONST PAPER COOL CLR 12X18 ASRTD		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$4.64
TRU-RAY CONST PAPER HOT ASSORT 12X18		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$4.64
TRU-RAY CONST PAPER WRM CLR 12X18 ASRTD		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$4.64
TRU-RAY CONST PAPER BLUE 18X24		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08
TRU-RAY CONST PAPER ELECTRIC ORG 12X18		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$3.54
TRU-RAY CONST PAPER FESTIVE GREEN 18X24		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08

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TRU-RAY CONST PAPER MAGENTA		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08
TRU-RAY CONST PAPER ROYAL BLU		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08
TRU-RAY CONST PAPER SKY BLU 18X24		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$8.08
BLICK GLOSS GLAZE BLK PT		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$21.69
BLICK GLOSS GLAZE BRT WHT PT		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$14.48
BLICK GLOSS GLAZE DELFT BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE INDIGO PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE LAGOON PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE LMN PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE LILAC PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE MNDRIN PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE PLUM PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE SHERBET PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE SKY BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24
BLICK GLOSS GLAZE SUNFLOWER PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.24

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LG LIQ GLOSS GLAZE LG-59 HOT RED PT		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$38.26
LG LIQ GLOSS GLAZE LG-58 BRIL RED PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.13
LG LIQ GLOSS GLAZE LG-51 LILAC PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.13
LG LIQ GLOSS GLAZE LG-24 LT BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$13.90
LG LIQ GLOSS GLAZE LG-21 DK BLU PINT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.13
LG LIQ GLOSS GLAZE LG-20 MED BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$13.90
TAG BOARD WHT24X36 150LB100ZZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$36.64
EARTHENWARE GLAZE CELADAON 16 OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.75
EARTHENWARE GLAZE ORG 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.21
EARTHENWARE GLAZE PURPLE 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.21
EARTHENWARE GLAZE RED 16 OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.21
EARTHENWARE GLAZE ROYAL BLU		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$9.02
EARTHENWARE GLAZE VLT 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.21
EARTHENWARE GLAZE YLW 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.75
EARTHENWARE GLAZEYLW ORG 16OZ		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.65

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LUG UNDERGLAZE BLK PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.12
LUG UNDERGLAZE WHT PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.12
LUG UNDERGLAZE MED BLU PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.12
LUG UNDERGLAZE SUNTAN PT		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$19.12
SHELF SUPPORT 1-5/8INX1-5/8INX3IN		4	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.88
SHELF SUPPORT 1-5/8INX1-5/8INX5IN		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$5.10
WIRE END TOOL SETS SET 6		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$16.14
FACE FORM FOR MASKS FACE FORM		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$10.02
CRAYOLA WC PAN RED ORG 6 CT OVAL RFL		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$2.55
CRAYOLA WC PAN TURQ BL 6CT OVAL REFL		2	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$5.10
CRAYOLA WC PAN YLW 6 OVAL REFILL		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.65
PRISMACOLOR CLR PNCL ASRTD 72/SET		4	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$139.92
PRISMACOLOR CLR PNCL BLK NO 935		20	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$23.80
PRISMACOLOR CLR PNCL CANRY TLW NO 916		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$3.57
PRISMACOLOR CLR PNCL CHINA BLU		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$3.57

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PRISMACOLOR CLR PNCL CRMSN RED NO924		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL ELECTRIC BLU		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL HOT PINK NO 993		3	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$3.57
PRISMACOLOR CLR PNCL NEON ORG		10	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$11.90
PRISMACOLOR CLR PNCL NEON PINK		10	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$11.90
PRISMACOLOR CLR PNCL NEON YLW		10	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$11.90
PRISMACOLOR CLR PNCL PERM RED		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL PROCS RED		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL SCRLT LK RED NO 923		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL SUNBURST YLW NO 917		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCLTRU BLU NO 903		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$7.14
PRISMACOLOR CLR PNCL WHT NO 938		20	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$23.80
BLICK DRAWING PAPER WHT 12X18 REAM 80LB		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$23.64
BLICK DRAWING PAPER WHT 12X18 PK100 80LB		1	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$6.29
BLICK GUE STICKS WHT 1.4OZ		60	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$40.80

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BLICK ESSNTL BRSH ST 12 PC WH NYLN ASRT SH		5	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$24.60
DB STUDIO SYNTHC FLAT SZ12 BLK HD OIL/ACRY		6	20149	2140349 9/10/2019	10.5.1002.4002.200.0000	\$40.68
Check #: 0						
PO/InvoiceTotal:						\$1,244.88
Check Group:						
Scratch Art 3 D - O pk of 400		2	20199	2218777 9/23/2019	10.5.1001.4002.100.0000	\$19.06
Tropical Color broad tip markers		5	20199	2218777 9/23/2019	10.5.1001.4002.100.0000	\$17.20
Bold markers		5	20199	2218777 9/23/2019	10.5.1001.4002.100.0000	\$17.20
Blick stick glue		50	20199	2218777 9/23/2019	10.5.1001.4002.100.0000	\$42.50
Check #: 0						
PO/InvoiceTotal:						\$95.96
Vendor Total:						\$3,712.37
Chicago Communications, LLC						
Check Group:						
Radio (5)		1	0	314550 9/30/2019	20.5.2540.5500.100.0000	\$1,789.00
Check #: 0						
PO/InvoiceTotal:						\$1,789.00
Vendor Total:						\$1,789.00
Chicago Kiln Service						
Check Group:						
Amaco No. 25 Clay. 50# box (per estimate #25563)		32	20213	6923 9/30/2019	10.5.1002.4002.200.0000	\$758.08

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Delivery - Truck with lift gate		1	20213	6923 9/30/2019	10.5.1002.4002.200.0000	\$125.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$883.08</u>
						Vendor Total: <u>\$883.08</u>
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Service fire alarm		1	0	IN00314974 8/31/2019	20.5.2540.3200.200.0000	\$338.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$338.00</u>
						Vendor Total: <u>\$338.00</u>
Clear Alternative, The						
Check Group:						
Oct-Dec water cooler rental		1	0	45580 10/1/2019	10.5.2410.4000.100.0000	\$65.85
Oct-Dec water cooler rental		1	0	45756 10/1/2019	20.5.2540.4000.300.0000	\$110.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$175.85</u>
						Vendor Total: <u>\$175.85</u>
Climatemp						
Check Group:						
Service univent ES rm 137		1	0	S16042 9/25/2019	20.5.2540.3200.100.0000	\$1,751.38
Service RTU/MS music rm		1	0	S16043 9/25/2019	20.5.2540.3200.200.0000	\$2,840.69
Service univent rm 237		1	0	S16044 9/25/2019	20.5.2540.3200.100.0000	\$388.84

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Service airhandler MS A wing		1	0	S16045 9/25/2019	20.5.2540.3200.200.0000	\$1,336.84
MS York RTU replacement		1	0	S16088 9/26/2019	20.5.2540.5501.200.0000	\$24,666.00
					Check #: 0	
						PO/InvoiceTotal: \$30,983.75
						Vendor Total: \$30,983.75
Comcast						
Check Group:						
Sep dedicated internet		1	0	88825488 10/1/2019	20.5.2540.3400.100.0000	\$2,715.26
Sep dedicated internet		1	0	88825488 10/1/2019	20.5.2540.3400.200.0000	\$2,715.26
					Check #: 0	
						PO/InvoiceTotal: \$5,430.52
						Vendor Total: \$5,430.52
Curley & Associates						
Check Group:						
Sep speech pathology service		1	0	#3 9/27/2019	10.5.1210.1001.100.0000	\$5,796.00
					Check #: 0	
						PO/InvoiceTotal: \$5,796.00
						Vendor Total: \$5,796.00
Discovery Education Inc						
Check Group:						
IL science Elem and Middle levels		1	0	CINV-006693 8/31/2019	10.5.2213.4200.200.0000	\$1,620.00
					Check #: 0	
						PO/InvoiceTotal: \$1,620.00
						Vendor Total: \$1,620.00

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Elim Christian School						
Check Group:						
Sep tuition		1 0		1001355-INV 9/30/2019	10.5.1912.6700.300.0000	\$7,132.41
					Check #: 0	
					PO/InvoiceTotal:	\$7,132.41
					Vendor Total:	\$7,132.41
F & G Roofing, LLC						
Check Group:						
Roof repair chg per proposal		1 0		2133 9/3/2019	20.5.2540.3200.100.0000	\$6,400.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,400.00
					Vendor Total:	\$6,400.00
Follett School Solutions						
Check Group:						
Processing fee for INV 516465F-PO20096		1 0		516465F/Processi ng 8/19/2019	10.5.2220.4300.100.0000	\$4.80
Processing fee for INV 520567F/PO20099		1 0		520567F/Processi ng 8/22/2019	10.5.2220.4300.200.0000	\$2.07
Processing fee for INV 520568F/PO 20098		1 0		520568F/Processi ng 8/29/2019	10.5.2220.4300.200.0000	\$14.10
					Check #: 0	
					PO/InvoiceTotal:	\$20.97
Check Group:						
Attack of the Jack! -- Stine, R. L {IL 3-6, -Fic-} -- Scholastic Inc., 2017., RL 3.7, 137p LEX: 520L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.86

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Axel the truck. Speed track -- Riley, J. D {IL K-3, -E-} -- Greenwillow Books, an imprint of HarperCollins Publishers, 2018., RL 1.1, 24p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Baseball genius -- Green, Tim [KIR+ SLC* SLJ+] {IL 3-6, -Fic-} -- Jeter Children's/Aladdin, 2018., RL 4.8, 344p LEX: 750L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.06
Beauty and the beak : how science, technology and a 3D-printed beak rescued a bald eagle -- Rose, Deborah Lee [BKL+ KIR+ PWK+ SBF+ SLJ+] {IL 3-6, 598.9} -- Persnickety Press, 2019., RL 6.3 LEX: 630L F&P: R		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.06
Between the lines : how Ernie Barnes went from the football field to the art gallery -- Wallace, Sandra Neil [BKL* BUL+ HRG+ KIR* LJW+ PWK* SLJ*] {IL K-3, 796.332} -- Simon & Schuster Books for Young Readers, 2018., RL 3.7 LEX: 660L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Bunny will not smile -- Tharp, Jason {IL K-3, -E-} -- Simon Spotlight, 2018., RL .8 LEX: 380L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Captain Underpants and the big, bad battle of the Bionic Booger Boy, part 1 : the night of the nasty nostril nuggets : the sixth epic novel -- Pilkey, Dav [HRN+ SLJ+] {IL 3-6, -Fic-} -- Scholastic, 2003., RL 4.8, 173p LEX: 850L GR: P		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.96
Claudia and the phantom phone calls -- Martin, Ann M {IL 3-6, -Fic-} -- Scholastic, 2010., RL 4.1, 158p F&P: O		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.86
Contest for the crown -- Barbo, Maria S {IL K-3, -E-} -- Scholastic Inc., 2019., RL 1.5, 31p LEX: 510L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86

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Dactyl Hill Squad -- Older, Daniel Jose [BKL+ KIR+ NYT+ PWK* SLC+ SLJ*] {IL 3-6, -Fic-} -- Scholastic Inc., 2018., RL 5.5, 256p LEX: 800L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.86
Diary of an awesome friendly kid : Rowley Jefferson's journal -- Kinney, Jeff [BKL+ KIR+ PWK+] {IL 5-8, -Fic-} -- Amulet Books, 2019., RL 5.6, 217p LEX: 1020L		2	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$24.18
Everything rocks & minerals -- Tomecek, Steve [SBF+] {IL 3-6, 549} -- National Geographic, 2011., RL 7.1, 64p LEX: 1070L F&P: X		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$17.30
Game of stars -- DasGupta, Sayantani [BKL+ KIR* SLJ*] {IL 3-6, -Fic-} -- Scholastic Press, 2019., RL 5, 358p LEX: 830L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
The goose egg -- Wong, Liz [BKL* PWX+ SLJ*] {IL K-3, -E-} -- Alfred A. Knopf, 2019., RL 2.4 LEX: AD490L F&P: L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
First pitch -- Sabino, David {IL K-3, 796.357} -- Simon Spotlight, an imprint of Simon & Schuster Children's Publishing Division, 2018., RL 1.9, 40p LEX: NC880L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Game changers : the story of Venus and Serena Williams -- Cline-Ransome, Lesa [BKL* BUL+ HRN* KIR+ PWK+ SLC+ SLJ*] {IL 3-6, 796.342} -- Simon & Schuster Books for Young Readers, 2018., RL 5.7 LEX: 1030L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$19.46
Grace Hopper : queen of computer code -- Wallmark, Laurie [BKL+ HRG+ KIR* PWK+ SBF+ SLJ+] {IL 3-6, 359} -- Sterling Children's Books, 2017., RL 4.1 LEX: 730L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.61

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Grilled cheese and dragons -- Krulik, Nancy E [BKL+ HRG+ KIR+ PWK* SLX+] {IL K-3, -Fic-} -- Penguin Workshop, an imprint of Penguin Random House, 2018., RL 3.9, 132p LEX: 550L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.46
Her right foot -- Eggers, Dave [BKL* BUL* HRN+ KIR* PWX* SLC* SLJ*] {IL K-3, 973} -- Chronicle Books, 2017., RL 2 LEX: NC800L F&P: Q		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.86
Hurricane heroes in Texas -- Osborne, Mary Pope {IL K-3, -Fic-} -- Random House, 2018., RL 3.7, 88p LEX: 470L F&P: N		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.09
I Am a Tiger -- Newson, Karl [BUL+ KIR* PWK* SLJ+] {IL K-3, -Fic-} -- Scholastic Press, 2019.		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
I'm fast! -- McMullan, Kate [BKL+ CLW+ HRN+ PWK+ SLJ+] {IL K-3, -E-} -- Balzer + Bray, 2012., RL 1.8, 32p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.64
I spy school days : a book of picture riddles -- Wick, Walter [BKL+ ELS+ KIR+ PWK+ SLJ+] {IL K-3, 793.735} -- Scholastic, 1995., RL 2.5, 33p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$16.66
Insignificant events in the life of a cactus -- Bowling, Dusti [BKL* HRG+ KIR+ PWK+ SLJ*] {IL 5-8, -Fic-} -- Sterling Children's Books, 2019., RL 5.6, 262p LEX: 700L		3	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.88
Itty Bitty kitty : firehouse fun -- Holub, Joan [SLJ+] {IL K-3, -E-} -- Harper, an imprint of HarperCollinsPublishers, 2016., RL 1.3, 32p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$9.96
Judy Moody and the right royal tea party -- McDonald, Megan [RSL+] {IL 3-6, -Fic-} -- Candlewick Press, 2018., RL 3.8, 142p LEX: 520L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$13.79

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Kate, who tamed the wind -- Scanlon, Elizabeth Garton [BKL+ BUL+ HRG+ HRN+ KIR* PWK+ SLJ*] {IL K-3, -E-} -- Schwartz & Wade Books, 2018., RL 3.6 LEX: AD540L F&P: L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Klawde : evil alien warlord cat -- Marciano, Johnny [BKL+ BUL+ KIR+ PWK+ SLC+] {IL 5-8, -Fic-} -- Penguin Workshop, an imprint of Penguin Random House, 2019., RL 5.4, 221p LEX: 590L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.94
Little Owl's snow -- Srinivasan, Divya [BKL+ KIR+ NYT+] {IL K-3, -E-} -- Viking, 2018., RL 2.8 LEX: AD560L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Lovely beasts : the surprising truth -- Gardner, Kate [BKL+ KIR* PWK+] {IL K-3, 590} -- Balzer + Bray, an imprint of HarperCollinsPublishers, 2018., RL 2.9		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Macy McMillan and the rainbow goddess -- Green, Shari [BKL+ CRL+ HRG+ HRN+ KIR+ RSL+ SFBW SLX+] {IL 3-6, -Fic-} -- Pajama Press, 2017., RL 4.9, 239p LEX: 870L		3	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$31.08
The magic misfits -- Harris, Neil Patrick [BKL+ BUL+ HRG+ KIR+ PWX+ SLJ+ TEL+] {IL 3-6, -Fic-} -- Little, Brown and Company, 2018., RL 4.8, 253p F&P: U		3	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.97
Miss Porter is out of order! -- Gutman, Dan {IL 3-6, -Fic-} -- Harper, an imprint of HarperCollins Publishers, 2019., RL 4.4, 105p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
My toothbrush is missing! -- Thomas, Jan [BKL+ KIR+ SLJ+] {IL K-3, -E-} -- Houghton Mifflin Harcourt, 2018., RL .8 LEX: 320L GR: H		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$8.69

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One dead spy : the life, times, and last words of Nathan Hale, America's most famous spy -- Hale, Nathan [BKL+ HRN+ KIR+ VOY+] {IL 3-6, 973.3} -- Amulet Books, 2012., RL 2.6, 127p LEX: GN270L		2	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$24.18
Our principal is a wolf! -- Calmenson, Stephanie {IL K-3, -E-} -- Aladdin Quix, 2018., RL 2.9, 55p LEX: 670L F&P: N		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.66
The perfect secret -- Bentley, Sue {IL 3-6, -Fic-} -- Grosset & Dunlap, an imprint of Penguin Group (USA) LLC, 2014., RL 4.4, 115p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.66
Pete the cat and the lost tooth -- Dean, James {IL K-3, -E-} -- Harper, an imprint of HarperCollinsPublishers, 2017., RL .9, 32p LEX: 300L GR: G		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$4.44
Peter & Ernesto : a tale of two sloths -- Annable, Graham [BUL+ KIR+ PWK+ SLJ*] {IL K-3, 741.5} -- First Second, 2018., RL 1.6, 119p LEX: GN390L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Poof! A bot! -- Milgrim, David [BKL+] {IL K-3, -E-} -- Simon Spotlight, 2018., RL .8 LEX: AD190L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Revenge of the sis : a Christina Starspeeder story -- Krosoczka, Jarrett {IL 3-6, -Fic-} -- Scholastic Inc., 2019., RL 4.8, 175p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.24
Rocket says look up! -- Bryon, Nathan [KIR* PWK+ SLJ*] {IL K-3, -E-} -- Random House, 2019.		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
The San Diego Chargers story -- Morey, Allan {IL 3-6, 796.332} -- Bellwether Media, 2017., RL 2.2, 32p LEX: 660L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.26

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Sarai in the spotlight! -- Gonzalez, Sarai {IL 3-6, -Fic-} -- Scholastic Inc., 2018., RL 4.8, 102p LEX: 680L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.96
The Seattle Seahawks story -- Adamson, Thomas K {IL 3-6, 796.332} -- Bellwether Media, 2017., RL 3.4, 32p LEX: 710L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.26
See Pip flap -- Milgrim, David [HRN+ TSGH] {IL K-3, -E-} -- Simon Spotlight, 2018., RL .6 LEX: AD150L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.86
Soccer : all the latest facts from the field -- Zweig, Eric [BKL+ HRG+] {IL 3-6, 796.334} -- National Geographic, 2018., RL 6.8, 111p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.94
Sparkling skates -- Bentley, Sue {IL 3-6, -Fic-} -- Grosset & Dunlap, an imprint of Penguin Group (USA) LLC, 2014., RL 4.5, 112p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.66
Star scouts. The league of lasers -- Lawrence, Mike [KIR+] {IL 3-6, 741.5} -- First Second, 2018., RL 3.5, 195p LEX: GN270L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.36
Stick Dog crashes a party -- Watson, Tom [HRG+] {IL 3-6, -Fic-} -- Harper, an imprint of HarperCollinsPublishers, 2018., RL 4.7, 232p LEX: 580L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$11.24
The Tampa Bay Buccaneers story -- Mack, Larry {IL 3-6, 796.332} -- Bellwether Media, 2017., RL 3.2, 32p LEX: 770L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$20.26
Team Taekwondo. #1,Ara's rocky road to white belt -- Lee, Lucas [PWK+] {IL 3-6, 741.5} -- Rodale Kids, 2017., RL 3.3, 106p LEX: GN520L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.96

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There's a dinosaur on the 13th floor -- Bradford, Wade [PWK+ SLJ+] {IL K-3, -E-} -- Candlewick Press, 2018., RL 2.1		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$14.64
This is Captain Marvel -- Sullivan, Kelsey {IL K-3, -E-} -- Marvel Press, 2019., RL 2.5, 32p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.36
This is Miles Morales -- West, Alexandra {IL K-3, -E-} -- Marvel, 2018., RL 1.4, 26p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$10.36
Tiger vs. nightmare -- Tetri, Emily [BKL+ BUL* KIR* NYT+ PWK+ SLJ* TSGH] {IL K-3, 741.5} -- First Second, 2018., RL 1.9, 62p LEX: GN500L		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Treasure hunters -- Patterson, James [BKL+ KIR+ PWK+] {IL 3-6, -Fic-} -- Little, Brown and Company, 2015., RL 4.6, 451p LEX: 750L F&P: T		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.56
The truth about Stacey -- Martin, Ann M {IL 3-6, -Fic-} -- Scholastic, 2010., RL 4.2, 166p		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$12.86
Uni the unicorn : a story about believing -- Rosenthal, Amy Krouse [BKL+ KIR+ PWK+ SLJ+] {IL K-3, -E-} -- Random House, 2014., RL 3.6, 40p LEX: AD640L F&P: K		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Unicorn is maybe not so great after all -- Shea, Bob [BKL* BUL+ KIR* PWK+] {IL K-3, -E-} -- Disney-Hyperion, 2019., RL 3.2		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$15.49
Wet cement : a mix of concrete poems -- Raczka, Bob [BKL+ BUL* HRG* HRN* KIR* PWK* SLJ*] {IL 3-6, 811} -- Roaring Brook Press, 2016., RL 3.3, 43p LEX: 580L		2	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$30.98

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Wishtree -- Applegate, Katherine [BKL* BUL+ HRG+ HRN+ KIR* PWK* SLJ* VOY*] {IL 5-8, -Fic-} -- Feiwel and Friends, 2019., RL 4.2, 215p LEX: 590L F&P: T		2	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$27.58
You go first -- Kelly, Erin Entrada [BKL+ BUL* HRG+ HRN+ KIR* NYT+ PWK+ SLJ* TEL+] {IL 3-6, -Fic-} -- Greenwillow Books, an imprint of HarperCollins Publishers, 2019., RL 4.7, 304p LEX: 640L		3	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$18.42
Cataloging and processing		1	20096	516465A 8/6/2019	10.5.2220.4300.100.0000	\$97.35
The Bad Guys in the big bad wolf -- Blabey, Aaron {IL 3-6, 741.5} -- Scholastic Inc., 2019., RL 3.5, 139p		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$11.66
The Evil Princess Vs. the Brave Knight (Book 1) -- Holm, Jennifer [BKL+ KIR+ PWK+] {IL K-3, -E-} -- Random House Books for Yo, 2019.		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$15.49
Max & the Midnights -- Peirce, Lincoln [BKL+ BUL+ HRN+ KIR+ NYT+ PWX+ SLJ+] {IL 3-6, -Fic-} -- Crown Books for Young Readers, 2019., RL 3.9, 278p LEX: GN490L		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$12.09
No more poems! : a book in verse that just gets worse -- Miller, Rhett [HRN+ KIR+ PWK+ SLC* SLJ+] {IL K-3, 811} -- Little, Brown and Company, 2019., RL 2		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$15.49
Pete the cat's trip to the supermarket -- Dean, Kim {IL K-3, -E-} -- Harper, an imprint of HarperCollins Publishers, 2019., RL 1.4, 32p		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$10.86
Schomburg : the man who built a library -- Weatherford, Carole Boston [BKL* HRG+ HRN+ KIR* NYT+ PWK* SLJ*] {IL 3-6, 002.075} -- Candlewick Press, 2017., RL 6.8, 37p LEX: 1100L F&P: Y		1	20096	516465F 8/19/2019	10.5.2220.4300.100.0000	\$18.76

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						PO/InvoiceTotal: \$1,137.67
Check Group:						
42 is not just a number : the odyssey of Jackie Robinson, American hero -- Rappaport, Doreen {IL 3-6, 796.357} -- Candlewick Press, 2019., RL 5.9, 119p		2	20098	520568A	10.5.2220.4300.200.0000	\$12.28
				8/14/2019		
The Blackthorn key -- Sands, Kevin [BKL* BUL+ HRG+ KIR* LMC+ NYT+ PWK* SLJ* TEL+] {IL 5-8, -Fic-} -- Aladdin, 2016., RL 4.6, 371p LEX: 630L		2	20098	520568A	10.5.2220.4300.200.0000	\$15.68
				8/14/2019		
The night diary -- Hiranandani, Veera [BKL+ HRG+ HRN+ KIR* NEWH NYT+ PWK* SLC* SLJ* VOY+] {IL 5-8, -Fic-} -- Puffin Books, 2019., RL 4.5, 264p LEX: 700L		1	20098	520568A	10.5.2220.4300.200.0000	\$7.84
				8/14/2019		
All's faire in middle school -- Jamieson, Victoria [BKL+ BUL+ CLW+ HRG+ HRN+ KIR* NYT+ PWK* SLJ*] {IL 5-8, 741.5} -- Dial Books for Young Readers, 2017., RL 3.6, 247p LEX: GN460L		1	20098	520568A	10.5.2220.4300.200.0000	\$11.24
				8/14/2019		
As brave as you -- Reynolds, Jason [BUL+ CKAH CRL+ HRG* HRN* KIR* PWX+ SFBW SLX* TEL+] {IL 5-8, -Fic-} -- A Caitlyn Dlouhy Book/Atheneum Books for Young Readers, 2017., RL 4.8, 410p LEX: 750L		2	20098	520568A	10.5.2220.4300.200.0000	\$15.68
				8/14/2019		
The first rule of punk -- Perez, Celia C [BUL+ CRL+ HRN+ KIR* NYT+ PBAH PWX* SLC+ SLJ*] {IL 5-8, -Fic-} -- Puffin Books, 2018., RL 5.2, 310p LEX: 670L F&P: T		2	20098	520568A	10.5.2220.4300.200.0000	\$15.68
				8/14/2019		
Insignificant events in the life of a cactus -- Bowling, Dusti [BKL* HRG+ KIR+ PWK+ SLJ*] {IL 5-8, -Fic-} -- Sterling Children's Books, 2019., RL 5.6, 262p LEX: 700L		3	20098	520568A	10.5.2220.4300.200.0000	\$20.88
				8/14/2019		

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Piecing me together -- Watson, Renee [BKL+ BUL* CKAW HRG+ HRN+ KIR* NEWH PWK* SLC+ SLJ* TEL+ VOY+] {IL YA, -Fic-} -- Bloomsbury, 2018., 264p LEX: 680L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$17.38
Restart -- Korman, Gordon [BKL+ BUL+ HRG+ KIR+ PWK+ RSL+ SLC* SLJ* TEL+] {IL 3-6, -Fic-} -- Scholastic Inc., 2018., RL 5.1, 243p LEX: 730L F&P: W		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$12.28
Serafina and the black cloak -- Beatty, Robert [BKL+ BUL+ KIR+ PWX+ SLJ+] {IL 3-6, -Fic-} -- Disney-Hyperion, 2016., RL 5.9, 292p LEX: 850L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$13.98
Serafina and the splintered heart -- Beatty, Robert [HRG+ SLX+] {IL 3-6, -Fic-} -- Disney-Hyperion, 2018., RL 6.2, 355p LEX: 920L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$6.99
Slider -- Hautman, Pete [BKL* BUL+ HRG+ HRN+ KIR+ PWK* SLJ*] {IL 5-8, -Fic-} -- Candlewick Press, 2018., RL 4.3, 278p LEX: 660L F&P: W		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$13.98
Space case -- Gibbs, Stuart [BKL+ BUL+ HRG+ KIR* LMC* NYT+ TEL+] {IL 3-6, -Fic-} -- Simon & Schuster Books for Young Readers, 2015., RL 5.3, 337p LEX: 750L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$15.68
Spaced out -- Gibbs, Stuart [HRG+ TEL+] {IL 3-6, -Fic-} -- Simon & Schuster Books for Young Readers, 2017., RL 5.2, 336p LEX: 750L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$7.84
The stars beneath our feet -- Moore, David Barclay [BUL* HRG+ HRN+ JSAW KIR* NYT+ PWK* SLX* TEL+ VOY*] {IL 5-8, -Fic-} -- A Yearling Book, 2019., RL 6.2, 294p LEX: 650L F&P: Z+		3	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$20.97

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Thunderhead -- Shusterman, Neal [BKL* BUL* HRG+ HRN+ KIR* PWK* SLJ* TEL+ VOY+] {IL YA, -Fic-} -- Simon & Schuster BFYR, 2019., 504p LEX: 870L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$11.24
The truth as told by Mason Buttle -- Connor, Leslie [BKL+ BUL+ HRG+ HRN+ KIR* PWK* SFBW SLJ*] {IL 5-8, -Fic-} -- Katherine Tegen Books, an imprint of HarperCollinsPublishers, 2018., RL 3.1, 326p LEX: 310L		2	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$29.28
Waste of space -- Gibbs, Stuart {IL 3-6, -Fic-} -- Simon & Schuster Books for Young Readers, 2019., RL 4.9, 321p LEX: 810L		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$7.84
Wild bird -- Van Draanen, Wendelin [BKL+ BUL+ KIR+ PWK+ SLJ+ VOY*] {IL YA, -Fic-} -- Ember, 2019., 311p LEX: HL680L		3	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$26.07
Cataloging and processing		1	20098	520568A 8/14/2019	10.5.2220.4300.200.0000	\$106.32
Fred Korematsu speaks up -- Atkins, Laura [HRG+ KIR* SLX*] {IL 5-8, 341.6} -- Heyday, 2017., RL 5.8, 103p F&P: Y		2	20098	520568F 8/29/2019	10.5.2220.4300.200.0000	\$38.92
The prince and the dressmaker -- Wang, Jen [BKL* BUL+ HRG* HRN* KIR+ NYT+ PWK* SLC* SLJ* VOY+] {IL YA, 741.5} -- First Second, 2018., 276p LEX: GN360L		2	20098	520568F 8/29/2019	10.5.2220.4300.200.0000	\$29.28
Scythe -- Shusterman, Neal [BKL* BUL* HRG+ HRN+ KIR* MLPH NYT+ PWK* SLJ* TEL+ VOY*] {IL YA, -Fic-} -- Simon & Schuster BFYR, 2017., 433p LEX: 830L		2	20098	520568F 8/29/2019	10.5.2220.4300.200.0000	\$20.78

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Abraham Lincoln -- Kanefield, Teri [BKL+ KIR+ SLC+ SLJ+] {IL 5-8, 973.7} -- Abrams Books for Young Readers, 2018., RL 8.8, 234p F&P: Z		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.64
Animal zombies! : and other bloodsucking beasts, creepy creatures, and real-life monsters -- Stiefel, Chana {IL 3-6, 577.8} -- National Geographic Kids, 2018., RL 6.5, 95p		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$19.06
Apocalypse taco -- Hale, Nathan [BKL+ KIR+ SLJ+] {IL 3-6, 741.5} -- Amulet Books, 2019., RL 3.9, 117p LEX: GN150L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Astronomy -- Green, Dan [LMC+ SLJ+ VOY* VOY+ WCC+ WMJ+] {IL 5-8, 520} -- Kingfisher, 2009., RL 8.7, 128p LEX: NC1130L F&P: W		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.86
A babysitter's guide to monster hunting -- Ballarini, Joe [BKL+ HRG+ SLJ+] {IL 3-6, -Fic-} -- Katherine Tegen Books, an imprint of HarperCollinsPublishers, 2017., RL 6.1, 338p LEX: 680L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.09
Best babysitters ever -- Cala, Caroline [BKL+ BUL+ HRN+ KIR+ NYT+ PWK+ SLC+] {IL 5-8, -Fic-} -- Houghton Mifflin Harcourt, 2019., RL 5.9, 259p LEX: 780L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.09
Big Nate : game on! -- Peirce, Lincoln [KIR+] {IL 3-6, 741.5} -- Andrews McMeel Publishing, LLC, 2013., RL 2.5, 224p LEX: GN300L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.96
Big Nate : revenge of the Cream Puffs -- Peirce, Lincoln [SLC+] {IL 3-6, 741.5} -- Andrews McMeel Publishing, 2016., RL 3.2, 181p LEX: GN340L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.96

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The body in the woods -- Henry, April [HRG+ KIR+ PWK+ SLJ+ VOY+] {IL YA, -Fic-} -- Square Fish/Henry Holt and Company, 2015., 263p LEX: HL720L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$9.54
Boots on the ground : America's war in Vietnam -- Partridge, Elizabeth [BKL* BUL* HRG* HRN* KIR* PWK* SLC* SLJ+ VOY+ YNFN] {IL YA, 959.704} -- Viking, an imprint of Penguin Random House LLC, 2018., 213p LEX: 960L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$19.74
Champion -- Lu, Marie [BKL* HRN+ KIR* PWK* SLJ+ VOY+] {IL YA, -Fic-} -- Speak, an imprint of Penguin Group (USA), 2014., 13p LEX: 820L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.76
Countdown : 2979 days to the Moon -- Slade, Suzanne [BKL* KIR+ PWK* SLC+ SLJ* VOY+] {IL 5-8, 629.45} -- Peachtree Publishers, 2018., RL 5.4, 144p LEX: 940L F&P: X		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$19.71
Dactyl Hill Squad -- Older, Daniel Jose [BKL+ KIR+ NYT+ PWK* SLC+ SLJ*] {IL 3-6, -Fic-} -- Scholastic Inc., 2018., RL 5.5, 256p LEX: 800L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.86
Danger down the Nile -- Patterson, James [HRG+] {IL 3-6, -Fic-} -- Little, Brown and Company, 2014., RL 5, 449p LEX: 810L F&P: T		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Double play -- Green, Tim {IL 3-6, -Fic-} -- Jeter Children's, Aladdin, 2018., RL 5.9, 335p LEX: 780L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Dry -- Shusterman, Neal [BKL* BUL+ HRN+ KIR* NYT+ PWK* SLC* SLJ* VOY*] {IL YA, -Fic-} -- Simon & Schuster BFYR, 2018., 390p LEX: 790L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34

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For every one -- Reynolds, Jason [BKL+ HRG+ KIR* PWX+ SLJ* VOY+] {IL YA, 811} -- Atheneum, 2018., 101p LEX: 980L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Guitar boy -- Auch, Mary Jane [BKL+ HRN+ KIR+ LMC+ SLJ+ WMJ+] {IL YA, -Fic-} -- Square Fish, 2012., 260p LEX: 750L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$20.36
A few red drops : the Chicago Race Riots of 1919 -- Hartfield, Claire [BKL+ BUL* CKAW HRG+ HRN+ KIR+ PWK+ SLC+ SLJ+ VOY*] {IL YA, 305.896} -- Clarion Books, Houghton Mifflin Harcourt, 2018., 198p LEX: 1120L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$20.96
Half-pipe panic -- Terrell, Brandon {IL 3-6, 741.5} -- Stone Arch Books, a Capstone imprint, 2018., RL 3.6, 65p LEX: GN550L F&P: R		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$20.04
Hit the road, Helen! -- McMullan, Kate [HRN+] {IL 5-8, -Fic-} -- Stone Arch Books, a Capstone imprint, 2013., RL 4, 223p LEX: 610L F&P: V		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$19.04
I am Fartacus -- Maciejewski, Mark [BKL+ KIR+ PWK+] {IL 5-8, -Fic-} -- Aladdin MAX, 2017., RL 5.6, 325p LEX: 800L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.06
I am still alive -- Marshall, Kate Alice [BKL* KIR* NYT+ PWX+ SLJ+ VOY+] {IL YA, -Fic-} -- Viking, 2018., 314p LEX: HL690L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
In a glass Grimly : companion to A tale dark & Grimm -- Gidwitz, Adam [HRN+ KIR* LMC* NYT+ PWK* SLJ* VOY+] {IL 5-8, -Fic-} -- Puffin Books, 2013., RL 4.4, 314p LEX: 630L GR: X		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.06
The last last-day-of-summer -- Giles, L. R [BKL* BUL+ HRN+ KIR* PWK*] {IL 5-8, -Fic-} -- Versify, Houghton Mifflin Harcourt, 2019., RL 5.4, 289p LEX: 740L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.64

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The last musketeer -- Gibbs, Stuart {IL 5-8, -Fic-} -- Harper, an imprint of HarperCollins Publishers, 2018., RL 5, 244p		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.46
The lonely dead -- Henry, April [BKL+ KIR+] {IL YA, -Fic-} -- Henry Holt and Company, 2019., 228p LEX: HL640L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Lumberjanes. 6,Sink or swim -- Watters, Shannon {IL 5-8, 741.5} -- BOOM! Box, a division of Boom Entertainment, Inc., 2017., RL 3.7 LEX: GN350L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Lumberjanes. 7,A bird's-eye view -- Watters, Shannon {IL 5-8, 741.5} -- BOOM! Box, a division of Boom Entertainment, Inc., 2017., RL 3.8 LEX: GN290L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.94
Lupin leaps in : a breaking cat news adventure -- Dunn, Georgia {IL 5-8, 741.5} -- Andrews McMeel Publishing, 2019., RL 3.5, 205p LEX: GN410L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.96
Mascot -- John, Antony [BKL+ NYT+ PWX+ SLJ+] {IL 3-6, -Fic-} -- Harper, an imprint of HarperCollinsPublishers, 2018., RL 5.8, 330p LEX: 630L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.64
Ms. Marvel. Vol. 10,Time and again -- Wilson, G. Willow {IL YA, 741.5} -- Marvel Worldwide Inc., a subsidiary of Marvel Entertainment, LLC., 2018.		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$17.19
No better friend : young readers edition : a man, a dog, and their incredible true story of friendship and survival in World War II -- Weintraub, Robert [BKL+ HRG+ SLC+ SLJ+] {IL 5-8, 940.54} -- Little, Brown and Company, 2018., RL 7.3, 296p LEX: 1030L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$13.16

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Roses and radicals : the epic story of how American women won the right to vote -- Zimet, Susan [BKL* KIR+ NYT+ PWK+ SLC* VOY+] {IL 5-8, 324.6} -- Viking, 2018., RL 7.7, 160p LEX: 1090L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$17.19
Rotten! : vultures, beetles, slime and nature's other decomposers -- Sanchez, Anita [BKL+ BUL+ KIR+ SLC+ SLJ+] {IL 3-6, 581.7} -- Houghton Mifflin Harcourt, 2019., RL 4.8, 84p LEX: 920L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$14.64
Royals -- Hawkins, Rachel [BKL+ KIR+ PWK+ SLC* SLJ+ VOY+] {IL YA, -Fic-} -- G.P. Putnam's Sons, 2018., 296p LEX: 950L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Scream Site -- Ireland, Justina [BKL* KIR+] {IL YA, -Fic-} -- Capstone Editions, a Capstone imprint, 2018., 261p LEX: 820L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$12.01
Seafire -- Parker, Natalie C [BKL+ BUL+ KIR+ PWX+ SLC* SLJ+] {IL YA, -Fic-} -- Razorbill, an imprint of Penguin Random House LLC, 2018., 374p LEX: 840L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34
Solar system : our place in space -- Mosco, Rosemary [KIR+ SLJ*] {IL 3-6, 523.2} -- First Second, 2018., RL 5.6, 116p LEX: GN590L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$17.19
The son of Neptune -- Riordan, Rick [BKL+ HRN+ KIR+ SLJ+ VOY+ WCC+ WMJ+] {IL 5-8, -Fic-} -- Disney/Hyperion Books, 2013., RL 4.7, 521p LEX: 640L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$13.96
Splatoon. Vol. 1 -- Hinodeya, Sankichi {IL 5-8, 741.5} -- VIZ Media, LLC, 2018., RL 5		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$8.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spy school goes south -- Gibbs, Stuart [KIR+] {IL 5-8, -Fic-} -- Simon & Schuster Books for Young Readers, 2018., RL 5.9, 339p LEX: 780L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Superman : dawnbreaker -- de la Pena, Matt [BKL+ KIR* VOY+] {IL YA, -Fic-} -- Random House, 2019., 289p LEX: HL710L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34
That's not what happened -- Keplinger, Kody [KIR+ PWK+ SLJ+ VOY+] {IL YA, -Fic-} -- Scholastic Press, 2018., 324p LEX: HL720L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34
Trapped! -- Ponti, James [KIR*] {IL 3-6, -Fic-} -- Aladdin, 2018., RL 6.3, 376p LEX: 680L		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$16.34
Voices in the air : poems for listeners -- Nye, Naomi Shihab [BKL+ BUL+ HRG+ HRN+ KIR* NYT+ PWX+ SLJ* VOY*] {IL YA, 811} -- Greenwillow Books, an imprint of HarperCollins Publishers, 2018., 190p LEX: NP		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$15.49
Cataloging and processing		1	20099	520567 8/14/2019	10.5.2220.4300.200.0000	\$44.19
How we roll -- Friend, Natasha [BKL+ HRG+ KIR+ PWK+ SLJ* VOY+] {IL YA, -Fic-} -- Square Fish/Farrar Straus Giroux, 2019., 260p LEX: HL570L		1	20099	520567F 8/22/2019	10.5.2220.4300.200.0000	\$15.86
Percy Jackson's Greek gods -- Riordan, Rick [KIR+ SLJ+ VOY+] {IL 3-6, -Fic-} -- Disney, Hyperion, 2016., RL 5.1, 404p LEX: 790L		1	20099	520567F 8/22/2019	10.5.2220.4300.200.0000	\$16.16

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Spy School British invasion -- Gibbs, Stuart {IL 5-8, -Fic-} -- Simon & Schuster Books for Young Readers, 2019., RL 6.7, 309p LEX: 850L		1	20099	520567F 8/22/2019	10.5.2220.4300.200.0000	\$15.49
Check #: 0						
PO/InvoiceTotal:						\$791.56
Check Group:						
Be prepared -- Brosgol, Vera [BKL* BUL+ HRG* HRN* KIR+ NYT+ PWX* SLJ* VOY*] {IL 5-8, 741.5} -- First Second, 2018., RL 3.2, 244p LEX: GN360L		2	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$22.48
The girl I used to be -- Henry, April [BKL+ HRG+ KIR+ SLJ+ VOY+] {IL YA, -Fic-} -- Square Fish, Henry Holt and Company, 2017., 229p LEX: HL660L		5	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$47.70
Ink -- Broadway, Alice [BKL+ BUL* HRG+ HRN+ PWX+ SLC* SLJ+ VOY+] {IL YA, -Fic-} -- Scholastic Inc., 2019., 326p LEX: HL760L		5	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$47.70
Pay attention, Carter Jones -- Schmidt, Gary D [BKL* BUL+ HRN* KIR* PWK* SLC* SLJ*] {IL 5-8, -Fic-} -- Clarion Books, Houghton Mifflin Harcourt, 2019., RL 5.6, 217p LEX: 840L F&P: Y		4	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$58.56
Sal & Gabi break the universe -- Hernandez, Carlos Alberto Pablo [BKL* BUL+ KIR* PWK* SLJ*] {IL 3-6, -Fic-} -- Disney Hyperion, 2019., RL 4.8, 382p LEX: 700L		4	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$58.56
Spark (An Ink Novel) -- Broadway, Alice [KIR+] {IL YA, -Fic-} -- Scholastic Press, 2019. LEX: HL730L		1	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$16.34

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Top prospect -- Volponi, Paul [BKL+ HRG+ KIR+ SLC+] {IL 5-8, -Fic-} -- Carolrhoda Books, 2016., RL 5.2, 270p LEX: 760L GR: X F&P: X		4	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$54.16
Warcross -- Lu, Marie [BKL+ HRG+ HRN+ KIR* NYT+ PWK* SLC+ SLJ* TEL+ VOY+] {IL YA, -Fic-} -- Speak, 2018., 353p LEX: 810L		4	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$38.16
White Rose -- Wilson, Kip [BKL* BUL+ KIR* PWK+ SLJ* VOY+] {IL YA, -Fic-} -- Versify, Houghton Mifflin Harcourt, 2019., 358p LEX: 1080L		5	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$77.45
Cataloging and Processing		1	20100	520566F 8/15/2019	10.5.2220.4300.200.0000	\$63.30
Check #: 0						
PO/InvoiceTotal:						\$484.41
Check Group:						
Journeys vol 1 student edition		9	20167	2440597A 9/11/2019	10.5.2213.4200.100.0000	\$341.75
Journeys Reader notebook Vol 2		5	20167	2440597A 9/11/2019	10.5.2213.4200.100.0000	\$176.88
Check #: 0						
PO/InvoiceTotal:						\$518.63
Vendor Total:						\$3,431.35
Franczek						
Check Group:						
Apr legal srv-PTAB		1	0	190805 5/15/2019	10.5.2310.3180.300.0000	\$1,711.00
Aug legal srv/PTAB		1	0	193000 9/23/2019	10.5.2310.3180.300.0000	\$464.00
Sep legal srv/PTAB		1	0	193222 10/7/2019	10.5.2310.3180.300.0000	\$406.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$2,581.00
Vendor Total:						\$2,581.00
FSS Technologies LLC.						
Check Group:						
Oct-Dec fire alarm monitoring and radio lease		1	0	363292 9/15/2019	90.5.2530.3200.300.0000	\$777.00
Check #: 0						
PO/InvoiceTotal:						\$777.00
Vendor Total:						\$777.00
GCA Services Group						
Check Group:						
Oct custodial srv		1	0	1011291 10/1/2019	20.5.2540.3220.300.0000	\$18,219.24
Check #: 0						
PO/InvoiceTotal:						\$18,219.24
Vendor Total:						\$18,219.24
Grainger						
Check Group:						
Hand Sanitizer (6)		1	0	9298660490 9/19/2019	20.5.2540.4000.300.0000	\$700.32
Check #: 0						
PO/InvoiceTotal:						\$700.32
Vendor Total:						\$700.32
Grand Prairie Transit						
Check Group:						
Aug transportation		1	0	RTINV1004966 8/31/2019	40.5.2550.3315.300.0000	\$2,052.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,052.00
						Vendor Total: \$2,052.00
Groot Industries						
Check Group:						
Oct disposal/recycling srv		1 0		3954766 10/1/2019	20.5.2540.3210.300.0000	\$1,736.20
						Check #: 0
						PO/InvoiceTotal: \$1,736.20
						Vendor Total: \$1,736.20
Holly Goldin						
Check Group:						
Fall newsletter		1 0		V382118 9/25/2019	10.5.2310.3401.300.0000	\$150.00
						Check #: 0
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
Houghton Mifflin Harcourt Publishing Co						
Check Group:						
2018 Science Dimensions Student Edition Module H Grades 6-8: Space Science		50	20181	954595474 9/17/2019	10.5.2213.4200.200.0000	\$662.50
2018 Science Dimensions Student Edition Module G Grades 6-8: Earth and Human Activity		100	20181	954595474 9/17/2019	10.5.2213.4200.200.0000	\$1,325.00
						Check #: 0
						PO/InvoiceTotal: \$1,987.50
						Vendor Total: \$1,987.50
Institute for Mult-Sensory Education						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2 Teacher Registrations for Comprehensive Orton-Gilligham Training, October 7-11, Jennifer Soverino and Sara Poplawski		2	20222	77517 10/2/2019	10.5.2213.3320.100.0000	\$2,350.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,350.00
					Vendor Total:	\$2,350.00
Interstate Gas Supply, Inc						
Check Group:						
Aug natural gas sales		1	0	312818 9/27/2019	20.5.2540.4650.200.0000	\$90.05
Aug natural gas sales		1	0	312818 9/27/2019	20.5.2540.4650.100.0000	\$42.38
					Check #: 0	
					PO/InvoiceTotal:	\$132.43
					Vendor Total:	\$132.43
J & S Plumbing, Inc						
Check Group:						
Provided and installed faucets, various plumbing repairs		1	0	187942 8/21/2019	20.5.2540.3200.200.0000	\$2,450.00
Provided and installed toilets, repairs to other toilets		1	0	187944 8/23/2019	20.5.2540.3200.200.0000	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,650.00
					Vendor Total:	\$2,650.00
JAMF Software						
Check Group:						
Renewal Annual Jamf Cloud seat of Jamf Pro for iOS		118	20024	INV105814 7/12/2019	10.5.2225.4700.100.0000	\$1,062.00
Renewal Annual Jamf Cloud seat of Jamf Pro for iOS		118	20024	INV105814 7/12/2019	10.5.2225.4700.200.0000	\$1,062.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Renewal Annual Jamf Cloud seat of Jamf Pro for iOS		188	20024	INV105814 7/12/2019	10.5.2225.4700.100.0000	\$1,692.00
Renewal Annual Jamf Cloud seat of Jamf Pro for iOS		189	20024	INV105814 7/12/2019	10.5.2225.4700.200.0000	\$1,701.00
New Annual Jamf Cloud seat of Jamf Pro for iOS		118	20024	INV105814 7/12/2019	10.5.2225.4700.100.0000	\$1,062.00
New Annual Jamf Cloud seat of Jamf Pro for iOS		117	20024	INV105814 7/12/2019	10.5.2225.4700.200.0000	\$1,053.00
Check #: 0						
						PO/InvoiceTotal: <u>\$7,632.00</u>
						Vendor Total: <u>\$7,632.00</u>
Junior Library Guild						
Check Group:						
E Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$182.40
I Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$183.00
NEK Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$210.60
P Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$195.60
Ap Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$228.20
PKp Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$213.50
GEp Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$238.70
FE+ Category		1	20089	479591 10/1/2019	10.5.2220.4300.100.0000	\$213.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,665.50
						Vendor Total: \$1,665.50
Just A Dash Catering						
Check Group:						
Sep hot lunches/MS		1 0		PD29 9/30/2019	10.5.2560.4040.300.0000	\$9,110.70
Sep hot lunches/ES		1 0		PD29-ES 9/30/2019	10.5.2560.4040.300.0000	\$7,647.85
						Check #: 0
						PO/InvoiceTotal: \$16,758.55
						Vendor Total: \$16,758.55
Just Right Landscaping Services						
Check Group:						
Sep lawn srv		1 0		22749 10/1/2019	20.5.2540.3292.200.0000	\$1,375.00
Sep lawn srv		1 0		22749 10/1/2019	20.5.2540.3292.100.0000	\$1,025.00
						Check #: 0
						PO/InvoiceTotal: \$2,400.00
						Vendor Total: \$2,400.00
Kollegetown Sports						
Check Group:						
RUA-AFS-JSY UA Armour Youth Jersey Navy		3	20232	951046818 9/12/2019	10.5.1500.4033.200.0000	\$156.00
RUA-AFS-JSY UA Armour Jersey Navy		27	20232	951046818 9/12/2019	10.5.1500.4033.200.0000	\$1,569.00
						Check #: 0
						PO/InvoiceTotal: \$1,725.00
						Vendor Total: \$1,725.00

Konica Minolta Business Solutions

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Aug copier usage		1	0	9006027787 9/1/2019	20.5.2540.3290.200.0000	\$230.35
Aug copier usage		1	0	9006027787 9/1/2019	20.5.2540.3290.100.0000	\$336.32
Aug copier usage		1	0	9006027787 9/1/2019	20.5.2540.3290.300.0000	\$395.47
Check #: 0						
						PO/InvoiceTotal: <u>\$962.14</u>
						Vendor Total: <u>\$962.14</u>
Kriha Law LLC						
Check Group:						
June legal services		1	0	328 7/1/2019	10.5.2310.3180.300.0000	\$1,250.00
July legal services		1	0	329 8/1/2019	10.5.2310.3180.300.0000	\$1,250.00
Aug legal services		1	0	392 9/10/2019	10.5.2310.3180.300.0000	\$1,250.00
Sep labor negotiations		1	0	439 10/4/2019	10.5.2310.3180.300.0000	\$312.00
Sep legal srv		1	0	440 10/4/2019	10.5.2310.3180.300.0000	\$1,250.00
Check #: 0						
						PO/InvoiceTotal: <u>\$5,312.00</u>
						Vendor Total: <u>\$5,312.00</u>
LaGrange Area Dept Of Special Education						
Check Group:						
ESY tuition		1	0	20-470-107 8/16/2019	10.5.1912.6701.300.0000	\$8,559.45
Check #: 0						

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						PO/InvoiceTotal: <u>\$8,559.45</u>
						Vendor Total: <u>\$8,559.45</u>
LaGrange Lock & Safe						
Check Group:						
Keys for vaious locks		1	0	16714 8/8/2019	20.5.2540.4000.300.0000	\$67.50
						Check #: 0
						PO/InvoiceTotal: <u>\$67.50</u>
						Vendor Total: <u>\$67.50</u>
Lakeshore Learning Materials						
Check Group:						
mavalus white tape		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$22.99
Storytelling board w/ magnetic backing		2	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$57.48
heavy duty pocket chart - red		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$26.44
tabletop pocket chart stand		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$34.49
Brown bear story telling kit		2	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$68.98
kissing hand storytelling kit		3	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$103.44
kinetic sensory sand		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$19.54
Gel Bead sensory shapes		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$22.99
Treehouse Imagination Builder		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$57.49

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magnetic Designer		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$22.99
Aip, snap & button dressing frames		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$45.99
Wacky Water Droppers		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$14.94
magnetic Alphaget fishing set		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$57.49
Washable ink pads set		1	20131	1216050819 8/29/2019	10.5.1125.4000.100.0000	\$21.84

Check #: 0

PO/InvoiceTotal:	<u>\$577.09</u>
Vendor Total:	<u>\$577.09</u>

Life Moments

Check Group:

Postage for newsletter		1	0	PDSD-19-9-24 9/24/2019	10.5.2320.3400.300.0000	\$451.21
Newsletter		1	0	PDSD-19-9-24 9/24/2019	10.5.2310.3401.300.0000	\$3,010.00

Check #: 0

PO/InvoiceTotal:	<u>\$3,461.21</u>
Vendor Total:	<u>\$3,461.21</u>

MacGill

Check Group:

Braun Thermoscan Pro 6000 Ear Thermometer with Small Cradle		1	20207	IN0692907 9/27/2019	10.5.1002.4000.200.0000	\$199.00
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Check #: 0

PO/InvoiceTotal:	<u>\$199.00</u>
Vendor Total:	<u>\$199.00</u>

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Mailfinance						
Check Group:						
Oct 5-Jan 4, 2020 postage machine lease		1	0	N7897868 9/4/2019	20.5.2540.5501.100.0000	\$491.67
Check #: 0						
PO/InvoiceTotal:						\$491.67
Vendor Total:						\$491.67
Math Learning Center						
Check Group:						
2 ED GR 3 Student book 5/pk		4	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$147.60
2ED GR 3 Home connections bk 5/pk		2	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$79.20
Student # Rack - pack of 10		6	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$66.00
Calendar Collector pocket chart		1	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$17.60
Number line pocket chart		1	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$27.50
magnetic tiles -set of 60		1	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$6.60
Triangle Polydrons - set of 100		1	20173	BA49646-IN 9/13/2019	10.5.2213.4200.100.0000	\$40.70
Check #: 0						
PO/InvoiceTotal:						\$385.20
Vendor Total:						\$385.20
McGraw Hill - Education						
Check Group:						
# worlds Level B Prevention pkg 6 yr subscription		1	20062	109620724001 9/5/2019	10.5.1205.4000.100.0000	\$733.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$733.62
Check Group:						
Corrective Reading Decoding Level B1, Teacher Materials Package 1st Edition Gr. 3-12, ISBN# 9780076112227	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$255.44
Number Worlds Level D, Assessment 1st Edition Grades 2, ISBN# 9780021295340	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$56.42
Reasoning and Writing Level A, Workbook 2 (Pkg of 5) 2nd Edition Gr.K-1, ISBN# 9780026847537	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$99.04
Number Worlds Level D, Intervention Package, 6-Year subscription, 1st Edition Gr. 2, ISBN# 9780021295586	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$747.64
Corrective Reading Comprehension Level B1, Workbook 1st Edition, Gr. 3-12 ISBN# 9780076111718	2	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$44.35
Corrective Reading Comprehension Level A, Workbook 1st Edition, Gr. 3-12 ISBN# 9780076111596	2	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$28.96
Reasoning and Writing Level E, Textbook 2nd Edition, Gr. 5-12, ISBN# 9780026847889	3	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$208.28
Number Worlds Level D, Student Materials Bundle (5 Students, 1-year) 1st Edition, Gr. 12 ISBN# 9780021295678	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$230.04
Corrective Reading Decoding Level A, Teacher Materials Package, 1st Edition, Gr. 3-12 ISBN# 9780076112128	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$374.21
Number Worlds Level I, Intervention Package, 6-Year subscription, 1st Edition Gr. 7, ISBN# 9780021295630	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$747.64
Number Worlds Level G, Student Materials Bundle (5 Students, 1-year) 1st Edition, Gr. 5 ISBN# 9780021295708	1	20126	109310209001	10.5.1002.4200.200.0000 8/29/2019		\$230.04

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Connecting Math Concepts Level e. Workbook 2nd Edition, Gr. 4, ISBN# 9780021036257		6	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$84.44
Number Worlds Level C, Student Materials Bundle (5 Students, 1-year) 1st Edition, Gr. 1 ISBN# 9780021296569		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$94.35
Number Worlds Level H, Intervention Package, 6-Year subscription, 1st Edition Gr. 6, ISBN# 9780021295623		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$747.64
Number Worlds Level I, Student Materials Bundle (5 Students, 1-year) 1st Edition, Gr. 7 ISBN# 9780021295722		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$230.04
Reasoning and Writing Level C, Workbook (Pkg. of 5), 2nd Edition, Gr. 2-3 ISBN# 9780026847735		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$99.04
Reasoning and Writing Level E, Additional Teacher's Guide, 2nd Edition, Gr. 5-12, ISBN# 9780026848046		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$41.12
Reasoning and Writing Level C, Textbook, 2nd Edition, Gr. 2-3, ISBN# 9780026847711		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$116.59
Reasoning and Writing Level B, Workbook 1, 2nd Edition, Gr. 1-2 ISBN# 9780026847599		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$42.66
Corrective Reading Decoding Level A, Workbook, 1st Edition, Gr. 3-12, ISBN #9780076112067		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$28.96
Reasoning and Writing Level B, Workbook 2, 2nd Edition, Gr. 1-2, ISBN #9780026847612		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$42.66
Number Worlds Level C, Assessment, 1st Edition, Grades 1, ISBN# 9780021294251		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$56.42
Corrective Reading Decoding Level B1, Student Book, 1st Edition, Gr. 3-12 ISBN# 9780067112159		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$85.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Number Worlds Level H, Student Materials Bundle (5 Students, 1-year), 1st Edition, Gr. 6, ISBN# 9780021295715		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$230.04
Connecting Math Concepts Level E, Textbook, 2nd Edition, Gr. 4, ISBN# 9780021036332		5	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$262.85
Shipping		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	(\$0.01)
Connecting Math Concepts Level D. Workbook 2nd Edition, Gr. 3, ISBN# 9780021036240		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$14.07
Reasoning and Writing Level A, Workbook 1 (Pkg of 5) 2nd Edition Gr.K-1, ISBN# 9780026847520		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$99.04
Number Worlds Level G, Assessment 1st Edition, Gr. 5, ISBN# 9780021295371		1	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$56.42
Corrective Reading Decoding Level B1, Workbook 1st Edition Gr. 3-12, ISBN# 9780076112166		2	20126	109310209001 8/29/2019	10.5.1002.4200.200.0000	\$25.77

Check #: 0

PO/InvoiceTotal: \$5,379.79

Vendor Total: \$6,113.41

NASCO

Check Group:

Solar Science Kit (with free shipping)		30	20143	533665 9/5/2019	10.5.1002.4012.200.0000	\$293.40
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Check #: 0

PO/InvoiceTotal: \$293.40

Vendor Total: \$293.40

National Geographic Society

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
National Geo Explorer digital subscription		1	0	V722805 9/17/2019	10.5.1001.4102.100.0000	\$82.23
				Check #: 0		
					PO/InvoiceTotal:	\$82.23
					Vendor Total:	\$82.23
Neopost Usa Inc						
Check Group:						
Ink and meter tapes for postage machine		1	0	15849792 9/20/2019	10.5.2410.3400.200.0000	\$158.20
				Check #: 0		
					PO/InvoiceTotal:	\$158.20
					Vendor Total:	\$158.20
New Dimension Media						
Check Group:						
CCC! Streaming Media Software and Content - 11th Year License Renewal (1 building @795.00 per building) September 1, 2019 0 August 31, 2020 (per quote)		1	20044	349007 6/24/2019	10.5.2225.6400.200.0000	\$795.00
				Check #: 0		
					PO/InvoiceTotal:	\$795.00
					Vendor Total:	\$795.00
Nextera Energy Services						
Check Group:						
Jun 6-Jul 8 electric srv		1	0	388815565056 8/20/2019	20.5.2540.4660.100.0000	\$3,930.82
Jun 6-Jul 8 electric srv		1	0	388815565056 8/20/2019	20.5.2540.4660.200.0000	\$6,995.62
				Check #: 0		
					PO/InvoiceTotal:	\$10,926.44
					Vendor Total:	\$10,926.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nicor Gas						
Check Group:						
Aug 15-Sep 15 natural gas chg		1	0	34-43-97-0000 5-9/19 9/19/2019	20.5.2540.4650.200.0000	\$244.48
Aug 19-Sep 17 natual gas chg		1	0	91-17-97-0000 9-9/19 9/20/2019	20.5.2540.4650.100.0000	\$138.46
					Check #: 0	
					PO/InvoiceTotal:	\$382.94
					Vendor Total:	\$382.94
NQC Literacy Consultant						
Check Group:						
Sept 19 2019 literacy coaching and PD		1	0	Pleasantdale2-91 919 9/19/2019	10.5.2213.3120.300.4932	\$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,800.00
					Vendor Total:	\$1,800.00
Office Supply.Com						
Check Group:						
iPad holder		8	20179	V479185 9/26/2019	10.5.1001.4000.100.0000	\$50.51
					Check #: 0	
					PO/InvoiceTotal:	\$50.51
					Vendor Total:	\$50.51
Omni Group						
Check Group:						
Aug participant fee		1	0	1909-7231 9/1/2019	10.5.2520.3100.300.0000	\$5.00
Sep participant fee		1	0	1910-7231 10/1/2019	10.5.2520.3100.300.0000	\$15.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$20.50</u>
						Vendor Total: <u>\$20.50</u>
Palos Sports						
Check Group:						
Men's Evolution Basketball		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$59.95
Women's Evolution Basketball		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$59.95
Brine Soccer Ball Blue and White		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$33.97
Clincher 14"		10	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$129.70
Mikasa col blue/navy/white		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$34.97
Tachikara blue/white silver		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$33.99
Basketball scorebook		4	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$27.96
Volleyball scorebook		4	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$23.96
Case of White Marking paint (12 cans per case)		2	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$111.98
Robic SC-500		6	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$113.82
200 ft measuring tape		2	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	\$35.98
10% Discount Applied - Men's Evolution Basketball		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$6.00)
10% Discount Applied - Women's Evolution Basketball		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$6.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10% Discount Applied - Brine Soccer Ball Blue and White		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$3.40)
10% Discount Applied - Clincher 14"		10	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$12.97)
10% Discount Applied - Mikasa col blue/navy/white		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$3.50)
10% Discount Applied - Tachikara blue/white silver		1	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$3.40)
10% Discount Applied - Basketball scorebook		4	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$2.80)
10% Discount Applied - Volleyball scorebook		4	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$2.40)
10% Discount Applied - Case of White Marking paint (12 cans per case)		2	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$11.20)
10% Discount Applied - Robic SC-500		6	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$11.38)
10% Discount Applied - 200 ft measuring tape		2	20157	331469-00 9/18/2019	10.5.1500.4030.200.0000	(\$3.57)
Tachikara powder blue/wht,navy		1	20157	331469-01 9/23/2019	10.5.1500.4030.200.0000	\$29.97
10% Discount Applied - Tachikara powder blue/wht,navy		1	20157	331469-01 9/23/2019	10.5.1500.4030.200.0000	(\$3.00)
Check #: 0						
						PO/InvoiceTotal: \$626.58
Check Group:						
Set of 6 Multi- Domes Jr.		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$96.39
Carlton F@ Synthetic Badminton Shuttlecocks		6	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$107.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spaulding Rookie Gear High Visibility Size 5 Ball		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$16.51
Battle Rope Poster		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$33.04
DeBeer Gym Ball 14"		6	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$107.18
Hoop Holder		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	\$6.84
10% Discount Applied - Set of 6 Multi- Domes Jr.		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$9.64)
10% Discount Applied - Carlton F@ Synthetic Badminton Shuttlecocks		6	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$10.73)
10% Discount Applied - Spaulding Rookie Gear High Visibility Size 5 Ball		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$1.65)
10% Discount Applied - Battle Rope Poster		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$3.31)
10% Discount Applied - DeBeer Gym Ball 14"		6	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$10.72)
10% Discount Applied - Hoop Holder		1	20168	331470-00 9/18/2019	10.5.1002.4009.200.0000	(\$0.67)
PowerMax Versa Hurdle Pack		1	20168	331470-02 9/23/2019	10.5.1002.4009.200.0000	\$210.97
10% Discount Applied - PowerMax Versa Hurdle Pack		1	20168	331470-02 9/23/2019	10.5.1002.4009.200.0000	(\$21.10)
Check #: 0						
PO/InvoiceTotal:						\$520.45
Check Group:						
Palos PX-200 Playground Ball Set		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$57.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PG Sof's Playground Ball		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$33.98
Voit V5RWB Rubber Volleyball		5	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$49.95
champion PG Rubber Footballs		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$59.99
Voit Lite 80 Basketballs		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$139.98
Tru-Grip Rubber Soccer Balls		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$39.97
10% Discount Applied - Palos PX-200 Playground Ball Set		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$5.79)
10% Discount Applied - PG Sof's Playground Ball		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$3.40)
10% Discount Applied - Voit V5RWB Rubber Volleyball		5	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$5.00)
10% Discount Applied - champion PG Rubber Footballs		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$6.00)
10% Discount Applied - Voit Lite 80 Basketballs		2	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$14.00)
10% Discount Applied - Tru-Grip Rubber Soccer Balls		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	(\$4.00)
10% Discount Applied - Contract #62117 - Free shipping		1	20187	331879-00 9/20/2019	10.5.1500.4030.200.0000	\$0.01

Check #: 0

PO/InvoiceTotal:	<u>\$343.63</u>
Vendor Total:	<u>\$1,490.66</u>

Perma-Bound

Check Group:

26 Story Treehouse	1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bad Guys		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$10.18
Ban This Book		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
Ban This Book		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.58
Battle for Amphibopolis		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$17.84
Boy Called Bat		3	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$17.82
Brightest Night		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
BroBots and the Kaiju Kerfuffle		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$16.78
BroBots and the Mecha Malarkey!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.04
BroBots and the Shoujo Shenanigans!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.04
Clackety Track: Poems About Trains		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44
Clark the Shark and the Big Book Report		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$10.81
Crescent Moons and Pointed Minarets: A Muslim Book of Shapes		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.29
DC Comics Absolutely Everything You Need to Know		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$16.99
Escape from the Lizzarks		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$16.28
Finals Crisis		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
For Whom the Ball Rolls		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$22.08
Front Desk		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
Good Dog		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44
Grand Canyon Grab		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$12.13
Great Treehouse War		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.28
Great White Shark Adventure		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.04
Harold & Hog Pretend For Real!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$8.49
Hits and Myths		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.50
Horse and Buggy Paint it Out!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.59
I Have an Idea!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.29
Last Kids on Earth		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$23.78
Moon Rising		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
My Journey to the Stars		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.79
Night of the Bats!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$8.49
Pigeon HAS to Go to School!		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Real Friends		2	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$22.08
Rise of Herk		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$16.28
Serpent's Secret		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69
Shark Week: Everything You Need to Know		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$19.41
Star Scouts		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$19.41
Summer Olympics		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.50
Three Little Aliens and the Big Bad Robot		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44
Truth About Hippos		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.59
Uni the Unicorn and the Dream Come True		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$15.29
Very Short, Entirely True History of Unicorns		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$11.04
We're Not From Here		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$14.44
Who is Oprah Winfrey?		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$12.38
Who is R.L. Stine?		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$12.13
Winter Turning		1	20097	1832679-00 9/13/2019	10.5.2220.4300.100.0000	\$13.69

Check #: 0

PO/Invoice Total: \$655.75

Vendor Total: \$655.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Primary Concepts, Inc.						
Check Group:						
Tales and Tiles™ Phonics Readers Complete Set		4	20201	0218867-IN 9/24/2019	10.5.1001.4017.100.0000	\$705.96
					Check #: 0	
					PO/InvoiceTotal:	\$705.96
					Vendor Total:	\$705.96
ProShred						
Check Group:						
Sep 13 shredding srv		1	0	100135900 9/13/2019	20.5.2540.3210.300.0000	\$120.00
Sep 27 shredding service		1	0	100136656 9/27/2019	20.5.2540.3210.300.0000	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$240.00
					Vendor Total:	\$240.00
Quinlan & Fabish Music Co						
Check Group:						
Standard of Excellence Jazz Ensemble 1st Trumpet		1	20189	11612692 9/30/2019	10.5.1002.4008.200.0000	\$13.45
Guardians of the Galaxy arr. Michael Brown/Hal Leonard		1	20189	11627244 10/4/2019	10.5.1002.4008.200.0000	\$63.00
The Avengers Main Theme arr. Moore/Hal Leonard		1	20189	11627244 10/4/2019	10.5.1002.4008.200.0000	\$49.50
Vibrato Basics Violin by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$9.95
Vibrato Basics Viola by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$9.95
Vibrato Basics Cello by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$9.95

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vibrato Basics by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$9.95
Vibrato Basics Teacher's Ed by Woolstenhulme/Kjos		1	20189	11631004 10/7/2019	10.5.1002.4008.200.0000	\$34.95
Spy Chase by Brant Karrick/Alfred Pub.		1	20189	11631152 10/7/2019	10.5.1002.4008.200.0000	\$52.20
Strings Are Fun Violin I Alfred Pub.		1	20189	11631152 10/7/2019	10.5.1002.4008.200.0000	\$5.35
Check #: 0						
PO/InvoiceTotal:						\$258.25
Check Group:						
Cello4/4 set String Dominant		1	20190	11613861 9/30/2019	10.5.1002.4008.200.0000	\$207.95
SD1 American Custom General Snare Drum Sticks		1	20190	11613861 9/30/2019	10.5.1002.4008.200.0000	\$9.49
Trombone Mouthpiece Small Shank 6 1/2 AL		1	20190	11613861 9/30/2019	10.5.1002.4008.200.0000	\$71.00
Violin FULL String Set Dominant		1	20190	11623407 10/3/2019	10.5.1002.4008.200.0000	\$109.95
Violin 1/2 Set String Dominant		1	20190	11623407 10/3/2019	10.5.1002.4008.200.0000	\$67.95
Violin 3/4 Set String Dominant		1	20190	11623407 10/3/2019	10.5.1002.4008.200.0000	\$67.95
Violin 4/4 String Set Dominant		1	20190	11623407 10/3/2019	10.5.1002.4008.200.0000	\$67.95
Check #: 0						
PO/InvoiceTotal:						\$602.24
Vendor Total:						\$860.49

Really Good Stuff

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bood+binder holder 12 pk		1	0	7110684 9/20/2019	10.5.1001.4101.100.0000	\$123.93
					Check #: 0	
					PO/InvoiceTotal:	\$123.93
					Vendor Total:	\$123.93
Really Good Stuff, LLC						
Check Group:						
stackable book & organizer bins rainbow color		1	20115	7039340 9/30/2019	10.5.1001.4109.100.0000	\$35.86
4 compartment caddies set of 5 neon		1	20115	7039340 9/30/2019	10.5.1001.4109.100.0000	\$31.07
					Check #: 0	
					PO/InvoiceTotal:	\$66.93
Check Group:						
Bday cake scented pencils		2	20133	7086937 8/30/2019	10.5.1001.4103.100.0000	\$8.13
make the grade pencils 3rd Gr		8	20133	7086937 8/30/2019	10.5.1001.4103.100.0000	\$33.52
					Check #: 0	
					PO/InvoiceTotal:	\$41.65
					Vendor Total:	\$108.58
Robert Crown Center for Health Education						
Check Group:						
Invoice#2020249 Health Program 7th Grade 1st Trimester Science Behind Drugs-Influencers Oct. 23 & 24 2019		35	20231	2020249 10/1/2019	10.5.1002.4107.200.0000	\$350.00
					Check #: 0	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00
Runco Office Supply						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Remanufactured Q5951A (643A) Toner, Cyan		3	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$525.54
Remanufactured Q5952A (643A) Toner, Yellow		3	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$599.97
Remanufactured Q5953A (643A) Toner, Magenta		3	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$599.97
751000NSH0283 Remanufactured Q5950A (643A) Toner, 11000 Page-Yield, Black		2	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$301.90
HP 87X (CF287X) High Yield Black Original LaserJet Toner Cartridge		2	20217	762152-0 9/26/2019	10.5.2225.4000.200.0000	\$668.58
751000NSH0283 Remanufactured Q5950A (643A) Toner, 11000 Page-Yield, Black		2	20217	762152-1 10/1/2019	10.5.2225.4000.200.0000	\$301.90

Check #: 0

PO/InvoiceTotal: \$2,997.86

Vendor Total: \$2,997.86

School District 107 Imprest Fund

Check Group:

5856-Lyons twp superintendent's group		1	0	V813580 10/9/2019	10.5.2320.3320.300.0000	\$100.00
5857-Refund tuition/Salamone		1	0	V813580 10/9/2019	10.4.1811.0000.000.0000	\$411.00
5858-Hodgkins park dist		1	0	V813580 10/9/2019	10.5.1500.6400.200.0000	\$200.00
5859-Churchville MS girl's basketball tournament		1	0	V813580 10/9/2019	10.5.1500.6400.200.0000	\$175.00
5860-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5861-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5862-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5863-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5864-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5865-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5866-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5867-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5868-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5869-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5870-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5871-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5872-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5873-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5874-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5875-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5876-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5877-softball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$34.00
5878-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
5879-basketball official		1	0	V813580 10/9/2019	10.5.1500.3190.200.0000	\$68.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,974.00
						Vendor Total: <u> </u> \$1,974.00
School Nurse Supply Inc						
Check Group:						
Children's Acetaminophen dye free 4 oz.		2	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$8.80
\$-9 Pro-rated Adjustment Applied - Children's Acetaminophen dye free 4 oz.		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.18)
\$-9 Pro-rated Adjustment Applied - Allergy relief capsules, 24 ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.10)
Allergy relief capsules, 24 ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$5.25
Insect sting swabs, 10 ct		4	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$12.76
\$-9 Pro-rated Adjustment Applied - Insect sting swabs, 10 ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.25)
\$-9 Pro-rated Adjustment Applied - Treasure chest tooth box, 144pkg		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.20)
Treasure chest tooth box, 144pkg		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$9.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reusable Metalite II penlight, blue		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$4.50
\$-9 Pro-rated Adjustment Applied - Reusable Metalite II penlight, blue		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.09)
\$-9 Pro-rated Adjustment Applied - eyeglass repair kit		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.10)
eyeglass repair kit		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$4.95
Ward School Nurse Plan and Record Notebook		2	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$23.90
\$-9 Pro-rated Adjustment Applied - Ward School Nurse Plan and Record Notebook		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.48)
\$-9 Pro-rated Adjustment Applied - Veridian deluxe pulse oximeter		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.79)
Veridian deluxe pulse oximeter		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$39.50
\$-9 Pro-rated Adjustment Applied - Coverlet 3/4"X3" bandages latex free		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$1.00)
Coverlet 3/4"X3" bandages latex free		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$51.00
Four wing 3"X3" bandages		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$13.00
\$-9 Pro-rated Adjustment Applied - Four wing 3"X3" bandages		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.26)
\$-9 Pro-rated Adjustment Applied - Sterile gauze pads 3"X 3" 25ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.08)
Sterile gauze pads 3"X 3" 25ct		2	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$3.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M Coban self adherent wrap 3" X 5 yards		5	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$15.45
\$-9 Pro-rated Adjustment Applied - 3M Coban self adherent wrap 3" X 5 yards		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.31)
\$-9 Pro-rated Adjustment Applied - cotton tipped applicators, 1,000ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.11)
cotton tipped applicators, 1,000ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$5.70
Adenna nitrile powder free gloves, medium		5	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$46.45
\$-9 Pro-rated Adjustment Applied - Adenna nitrile powder free gloves, medium		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.92)
\$-9 Pro-rated Adjustment Applied - Flex-i-cold reusable cold packs 4" X 4"		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.05)
Flex-i-cold reusable cold packs 4" X 4"		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$2.29
Flex-i-cold reusable cold packs 6" X 9"		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$3.29
\$-9 Pro-rated Adjustment Applied - Flex-i-cold reusable cold packs 6" X 9"		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.07)
\$-9 Pro-rated Adjustment Applied - 5 oz. wax lined flat bottom cup, 100 count		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.76)
5 oz. wax lined flat bottom cup, 100 count		7	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$38.15
professional towels, 500ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$29.95
\$-9 Pro-rated Adjustment Applied - professional towels, 500ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.60)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-9 Pro-rated Adjustment Applied - Sani cloth plus germicidal disposable wipes, 160 ct		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.53)
Sani cloth plus germicidal disposable wipes, 160 ct		3	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$26.70
Probe covers for Thermoscan Pro 6000, 1,000ct case		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$94.50
\$-9 Pro-rated Adjustment Applied - Probe covers for Thermoscan Pro 6000, 1,000ct case		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$1.88)
\$-9 Pro-rated Adjustment Applied - Children's Ibuprofen dye free 4 oz.		1	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	(\$0.24)
Children's Ibuprofen dye free 4 oz.		2	20134	0754320-IN 9/4/2019	10.5.2130.4000.100.0000	\$11.90
Check #: 0						
PO/InvoiceTotal:						\$442.97
Check Group:						
bandaids bulk		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$42.40
steri strips		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.17
steri strips		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.17
heavy duty baidas		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.45
heavy duty bandaids		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.45
xlong bandaid		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.29
finger tip		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$5.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
knuckle		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$5.99
xlg bandaid		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$5.50
skin wound cleanser		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.95
4x4		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$10.58
2x2		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.80
combine abd pads		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$6.15
tape		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$11.95
cotton rolls		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$16.50
coban		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$25.95
cotton balls med		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.45
gloves lg		4	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$27.96
gloves xlg		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$13.98
instant ice packs		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$132.00
ice packs		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$166.00
bags 4mil		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
medicine cups		4	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.16
vomit bags		5	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.95
benadrylchewables		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.90
sinus pain pressure		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$20.50
eye drops		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.78
gauze drsg		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.75
compressed gauze		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$3.15
eye pads		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$2.49
ace wrap		10	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$20.90
elastic bandages		20	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$18.00
neb kit		5	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.25
eyewash		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.50
contact solution		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$4.79
dental wax		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.47
coupon code		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	(\$25.00)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
touriquet		4	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$9.00
carmex		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$1.59
insect swab		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$6.38
Orajel		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$6.49
Tylenol reg str		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$1.79
Tylenol Liq		3	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$8.67
dye free motrin		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$11.90
Tylenol chewables		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$6.78
Motrin chewables		2	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$12.98
blanket		1	20192	0758840-IN 9/26/2019	10.5.2130.4000.200.0000	\$7.95

Check #: 0

PO/InvoiceTotal: \$697.65

Vendor Total: \$1,140.62

School Specialty

Check Group:

Frixion pens		1	0	208124026705. 9/26/2019	10.5.1001.4103.100.0000	\$17.80
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Check #: 0

PO/InvoiceTotal: \$17.80

Vendor Total: \$17.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Specialty, Inc.						
Check Group:						
Fun Fidget set of 5		1	20120	308103440542 9/20/2019	10.5.1125.4000.100.0000	\$29.19
Crossover Pencil grips Asst colors 12 pk		1	20120	308103440542 9/20/2019	10.5.1125.4000.100.0000	\$21.31
Cheweze pencil topper set of 3		1	20120	308103440542 9/20/2019	10.5.1125.4000.100.0000	\$9.04
				Check #: 0		
					PO/InvoiceTotal:	\$59.54
Check Group:						
Worldly Wise 3000 3rd Edition Student Book 2		2	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$28.78
Worldly Wise 3000 3rd Edition Student Book 5		2	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$30.35
Worldly Wise 3000 3rd Edition Student Book 4		1	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$15.18
Worldly Wise 3000 3rd Edition Teacher's Resource Book 3		1	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$55.05
Worldly Wise 3000 3rd Edition Teacher's Resource Book 5		1	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$60.65
Worldly Wise 3000 Student Book 1		1	20135	208123843371 9/3/2019	10.5.1002.4200.200.0000	\$14.11
				Check #: 0		
					PO/InvoiceTotal:	\$204.12
Check Group:						
Folder 2 Pkt. w/fasteners, assorted, pack of 25		1	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$11.09
Califone Earbud, black		6	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$11.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Folder 2 Pkt. Lt. Blue, pack of 25		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$17.50
Folder 2 Pkt. Red pack of 25		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$17.50
Folder 2 Pkt. Yellow, pack of 25		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$18.68
Folder 2 Pkt. Dk. Blue, pack of 25		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$17.50
Correction Pen BIC Wite-Out, pack of 4		1	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$9.70
Vertical Pencil Sharpener		1	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$21.37
Stapler Desktop Ascend Blue		1	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$7.29
Stapler Desktop Ascend Red		2	20169	208123905500 9/10/2019	10.5.1002.4108.200.0000	\$14.58
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$147.15
Check Group:						
Marker Ultra Fineliner, Black, Pack of 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$6.12
Eraser Pink Block Small, Pack of 80		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$3.56
Pencil #2 Assorted Colors, pack of 144		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$37.94
Pencils Colored Set of 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$1.44
Pencils Colored Prang Thick, set of 36		3	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$22.74
Sharpener Electric 2000 Gray		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$36.13

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Straw Individually Wrapped, pack of 500		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$11.67
Tagboard Manilla 9x12, 11Pt., Pack of 100		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$9.32
Card Stock, Pacon 65 Pound 12 x 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$17.59
Railroad Board 22x28 Assorted, Pack of 25		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$11.60
Clip Bulldog 2 in. Magnetic, Pack of 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$7.22
Magnet Big Button Emoji Set of 3		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$4.96
Scissors Stainless Settel 8 in. Bent		10	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$41.50
Rubberbands Big 7 x 125 Red, pack of 12		4	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$7.84
Eraser Dryerase Alum		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$8.30
Paperclips Smooth 2 in., Pack of 1000		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$18.06
White Glue, 1 Gallon		2	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$29.18
Glue Gun Ultra, 60 Watt		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$10.72
Glue Stick, Pack of 50		6	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$38.52
Pipe Cleaners 12 Jumbo, Assorted Colors, Set of 100		10	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$17.40
Jute Twine 100 Pct. Natural		4	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$9.88

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Core Replacement for Tape Dispenser 1in. Core		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$0.87
Tape Transparent .75 x 36 yd., Pack of 12		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$12.04
Book Smiles Sticker Book Set of 1323		1	20170	308103434761 9/13/2019	10.5.1002.4005.200.0000	\$12.62
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$377.22
Check Group:						
red stapler		1	20193	208124026705 9/26/2019	10.5.1001.4103.100.0000	\$22.39
Kleen Splate Dry erase cloth		2	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$43.78
Neon Ink Pad Chartreuse		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$7.80
Neon Ink pad - red to purple		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$7.80
AstroBrite Happy asst paper 1 ream		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$18.24
case it pencil case		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$7.00
scotch storage tape		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$23.72
sicissors		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$9.70
correction fluid		2	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$3.48
energel pearl gel pen		4	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$18.64
utility hook		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$4.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
post it miami		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$19.19
cape town post its		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$8.68
erasable gel pen		1	20193	308103444186 9/24/2019	10.5.1001.4103.100.0000	\$17.80
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$213.18
Check Group:						
Highlighter Asst. Colors Pens, set of 6, School Smart		2	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$3.60
Post-It Note Cubes 3X3 Aqua Wave		1	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$8.46
Glue Stick .74 oz. White School Smart Pack of 12		1	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$4.37
Pencil Starter #2 w/Eraser Pack of 12 School Smart		1	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$5.25
Binder Cardinal Persormer Non-Locking Round Ring 1 in. Red		15	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$68.85
Classroom Keepers 30 Slot Mailbox System		1	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$50.14
Index Cards 4 x 6 Unruled White pack of 100		4	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$6.12
Storage Basket Small 11.75 x 7.75 x 4.25 School Smart		9	20194	208123987266 9/23/2019	10.5.1002.4019.200.0000	\$12.96
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$159.75
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Westcott Circles Template 17 Circles 1 in. to 2 in. 8.5 x 10.5		2	20195	308103446154 9/26/2019	10.5.1002.4002.200.0000	\$7.44
Westcott Circles Template 41 Circles 1/16 to 1 in. 4 in. x 8 in.		2	20195	308103446154 9/26/2019	10.5.1002.4002.200.0000	\$5.98
Check #: 0						
PO/InvoiceTotal:						\$13.42
Check Group:						
Rainbow Roll Kraft Paper 36 in. x 1000 ft. 40 lb weight - Purple		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$71.53
Rainbow Roll Kraft Paper 36 in. x 1000 ft. 40 lb. weight - Flame Red		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$71.53
Rainbow Roll Kraft Paper 36 in. c 1000 ft. 40 lb weight - Dark Blue		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$56.71
Rainbow Roll Kraft Paper 36 in. x 1000 ft. 40 lb. weight - Brite Green		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$71.68
Rainbow Roll Kraft Paper 36 in x 1000 ft. 40 lb. weight - Sky Blue		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$71.53
Rainbow Roll Kraft Paper 36 in x 1000 ft. 40 lb. weight - Canary Yellow		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$64.74
School Smart Paper Kraft Roll 36 in x 1000 ft. 50 lb. weight - White		1	20196	208123991371 9/23/2019	10.5.1002.4000.200.0000	\$55.47
Check #: 0						
PO/InvoiceTotal:						\$463.19
Check Group:						
Tote White - School Smart		8	20203	308103448839 9/30/2019	10.5.1002.4107.200.0000	\$32.64

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tray Storage Assorted pack of 5		1	20203	308103448839 9/30/2019	10.5.1002.4107.200.0000	\$16.05
Tray Desk Wire Ltr Blk Fel 60112		2	20203	308103448839 9/30/2019	10.5.1002.4107.200.0000	\$13.28
				Check #: 0		
					PO/InvoiceTotal:	<u>\$61.97</u>
Check Group:						
Organizer-Lit-30CMP-GY-STX61416U01C		2	20219	208124032057 9/27/2019	10.5.1002.5500.200.0000	\$634.42
Organizer-Lit-24CMP-GY-STX614334U01C		2	20219	208124032057 9/27/2019	10.5.1002.5500.200.0000	\$493.42
Shipping		1	20219	208124032057 9/27/2019	10.5.1002.5500.200.0000	\$169.17
				Check #: 0		
					PO/InvoiceTotal:	<u>\$1,297.01</u>
					Vendor Total:	<u>\$2,996.55</u>
Sport Decals						
Check Group:						
Table cover for athletic games		1	0	ARINV-584039 9/4/2019	10.5.1500.4030.200.0000	\$109.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$109.00</u>
					Vendor Total:	<u>\$109.00</u>
Starfall Education Foundation						
Check Group:						
Set of 16 short-vowel pal books		5	20208	4652-1060-1462 9/24/2019	10.5.2213.4200.100.0000	\$65.75
				Check #: 0		
					PO/InvoiceTotal:	<u>\$65.75</u>
					Vendor Total:	<u>\$65.75</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STR Partners, Llc.						
Check Group:						
Aug prof services/ES MS library reno		1 0		18106.00-6 9/16/2019	20.5.2530.3100.300.0000	\$10,502.30
					Check #: 0	
						PO/InvoiceTotal: \$10,502.30
						Vendor Total: \$10,502.30
Tour Services, Inc						
Check Group:						
Motor coach for outdoor ed		1 0		1003201901 10/3/2019	40.5.2550.3312.300.0000	\$3,700.00
					Check #: 0	
						PO/InvoiceTotal: \$3,700.00
						Vendor Total: \$3,700.00
TruGreen						
Check Group:						
Sep 21 lawn service		1 0		110904307 9/21/2019	20.5.2540.3292.100.0000	\$242.82
Sep 21 lawn service		1 0		110909005 9/21/2019	20.5.2540.3292.200.0000	\$475.08
					Check #: 0	
						PO/InvoiceTotal: \$717.90
						Vendor Total: \$717.90
Verizon						
Check Group:						
Aug 24-Sep 23 cell phone chg		1 0		9838694167 9/23/2019	20.5.2540.3400.100.0000	\$92.63
Aug 24-Sep 23 cell phone chg		1 0		9838694167 9/23/2019	20.5.2540.3400.200.0000	\$185.26
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$277.89</u>
						Vendor Total: <u>\$277.89</u>
VEX Robotics, Inc.						
Check Group:						
LED		2	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$20.82
Drive Shaft		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$22.89
STEM		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$33.31
STEM		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$20.80
STEM		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$21.89
STEM		4	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$21.89
STEM		5	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$78.11
STEM		5	20171	401471 9/10/2019	10.5.1002.4005.200.0000	\$104.15
						Check #: 0
						PO/InvoiceTotal: <u>\$323.86</u>
						Vendor Total: <u>\$323.86</u>
West 40 ISC #2						
Check Group:						
Fingerprinting/Tantillo/Zielke		1	0	20-1086 9/24/2019	10.5.2320.3901.300.0000	\$110.00
						Check #: 0
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1076 10/16/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$226,741.33

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1049

09/04/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Sep health insurance/ER		1 0		V625652 9/1/2019	10.2.0481.0000.000.9944	\$78,818.29
Sep health insurance/EE		1 0		V625652 9/1/2019	10.2.0481.0000.000.9943	\$17,205.69
Sep life insurance		1 0		V625652 9/1/2019	10.2.0481.0000.000.9942	\$794.10
					Check #: 107804309	
						PO/InvoiceTotal: <u>\$96,818.08</u>
						Vendor Total: <u>\$96,818.08</u>
Guardian - Appleton						
Check Group:						
Sep dental insurance-ER		1 0		V140072 8/20/2019	10.2.0481.0000.000.9946	\$3,511.15
Sep dental insurance-EE		1 0		V140072 8/20/2019	10.2.0481.0000.000.9945	\$2,277.78
Sep vision insurance-EE		1 0		V140072 8/20/2019	10.2.0481.0000.000.9947	\$888.35
Sep vision insurance0ER		1 0		V140072 8/20/2019	10.2.0481.0000.000.9948	\$216.47
					Check #: 107804310	
						PO/InvoiceTotal: <u>\$6,893.75</u>
						Vendor Total: <u>\$6,893.75</u>
						Grand Total: <u>\$103,711.83</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062

09/18/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Global Equipment Company, Inc.						
Check Group:						
Wall mounted water coolershipping/MS		1	0	112656533 5/18/2019	20.5.2540.4000.300.0000	\$15.95
Magnetic dry erase boards(4)		1	0	112656533 5/18/2019	20.5.2540.4000.300.0000	\$495.35
Credit on account		1	0	112656533 5/18/2019	20.5.2540.4000.300.0000	(\$300.00)

Check #: 0

PO/InvoiceTotal:	<u>\$211.30</u>
Vendor Total:	<u>\$211.30</u>
Grand Total:	\$211.30

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1063

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
HmDepot-key box and tags		1 0		AM-090519 9/5/2019	20.5.2540.4000.300.0000	\$169.46
Custom Solutions-typing training		1 0		CR-090519-0 9/5/2019	10.5.1002.4005.200.0000	\$278.00
Sam's-supplies for Move into middle		1 0		CR-090519-0 9/5/2019	10.5.1002.4000.200.0000	\$85.69
Streamline landscaping-pond clean-up		1 0		CR-090519-0 9/5/2019	10.5.2410.4000.200.0000	\$825.00
USPS-shipping chg for monitor		1 0		CR-090519-0 9/5/2019	10.5.1002.4009.200.0000	\$5.27
Backpacks for outdoor ed		1 0		CR-090519-ACT 9/5/2019	10.5.1002.4018.200.0000	\$167.88
Yellow striping/basketball net		1 0		CR-090519-ACT 9/5/2019	10.5.1002.4009.200.0000	\$31.13
Outdoor ed supplies		1 0		CR-090519-ACT 9/5/2019	10.5.1002.4018.200.0000	\$91.52
Student council supplies		1 0		CR-090519-ACT 9/5/2019	10.5.1002.4018.200.0000	\$97.31
Amazon-sketch book (20)		1 0		ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$289.80
Rackspace monthly fee		1 0		ES-090519 9/5/2019	10.5.2310.6400.300.0000	\$65.00
Sam's-writer's workshop supplies		1 0		ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$234.61
Dollar Tree-institute day supplies		1 0		ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$36.00
Spring Forest-new teacher lunch		1 0		ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$223.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1063

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chgo Trib paper		1	0	ES-090519 9/5/2019	10.5.2320.4400.300.0000	\$7.96
Constant Contact		1	0	ES-090519 9/5/2019	10.5.2320.4400.300.0000	\$45.00
West40-admin academy/Lubeck		1	0	ES-090519 9/5/2019	10.5.1205.3320.300.0000	\$213.80
HmDepot-shelves		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	\$65.00
HmDepot-shelves		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	\$285.12
HmDepot-shelves		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	\$420.15
HmDepot-return credit		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	(\$351.12)
ED-RED dues		1	0	ES-090519 9/5/2019	10.5.2320.4000.300.0000	\$40.00
Conf-Steinmetz		1	0	ES-090519 9/5/2019	10.5.1002.3320.200.0000	\$300.00
Chg Trib paper		1	0	ES-090519 9/5/2019	10.5.2320.4400.300.0000	\$7.96
Amazon-countdown timer (6)		1	0	ES-090519 9/5/2019	10.5.2310.4900.300.0000	\$77.94
HmDepot-credit		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	(\$303.24)
HmDepot-shelves		1	0	ES-090519 9/5/2019	20.5.2540.4000.300.0000	\$316.78
Stickers for institute day		1	0	ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$187.83
Sage-book order for J Ban		1	0	ES-090519 9/5/2019	10.5.2213.4000.300.0000	\$279.45

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1063

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Menards-utility hook pack		1	0	TM-090519 9/5/2019	20.5.2540.4000.300.0000	\$161.70
Office Max-name plates		1	0	TM-090519 9/5/2019	10.5.1001.4000.100.0000	\$47.26
Smore annual subscription		1	0	TM-090519 9/5/2019	10.5.2410.4400.100.0000	\$79.00
Harbor Freight-STEAM club materials		1	0	TM-090519 9/5/2019	10.5.1001.4000.100.0000	\$213.98
Office Max-name plates		1	0	TM-090519 9/5/2019	10.5.1001.4000.100.0000	\$106.33
Check #: 0						
PO/InvoiceTotal:						\$4,801.32
Check Group:						
CDW-G Order #KVCQ159 for HP Q7504A Color Laser Jet Image Transfer Kit (for HP 4700 printers)		2	20123	CR-090519-1 9/5/2019	10.5.2225.4000.200.0000	\$511.94
Check #: 0						
PO/InvoiceTotal:						\$511.94
Check Group:						
sheet music - Philadelphia Freedom		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Peace Train		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Step into Christmas		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Snow Miser		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Cold As Ice		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Feliz Navidad		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1063

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
sheet music - It's Just Another New Year's Eve		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
sheet music - Joy To the World		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
Musicnotes Pro - Plus - Annual		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$9.99
back to school coupon		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	(\$11.47)
discount		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	(\$8.01)
sheet music - The Candy Man		1	20148	TM-090519-1 9/5/2019	10.5.1001.4016.100.0000	\$5.99
Check #: 0						
Check Group:						PO/InvoiceTotal: \$44.42
1 Year full access subscription Solfeg.io		1	20150	CR-090519-3 9/5/2019	10.5.1002.4016.200.0000	\$299.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$299.00
ILMEA Annual School Participation Fee		1	20151	CR-090519-8 9/5/2019	10.5.1002.4008.200.0000	\$50.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$50.00
Amazon Order #112-5721270-8316218 for Free Standing Toilet Paper Holder (for staff bathroom at top of stairs)		1	20152	CR-090519-6 9/5/2019	10.5.1002.4000.200.0000	\$14.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$14.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1063

09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Kagan Mega Timer (to go along with their program)		2	20153	CR-090519-4 9/24/2019	10.5.1002.4105.200.0000	\$129.00
Power Adapter for Mega Timer		2	20153	CR-090519-4 9/24/2019	10.5.1002.4105.200.0000	\$16.00
				Check #: 0		
					PO/InvoiceTotal:	\$145.00
Check Group:						
Amazon Order #112-5848179-5059418 LUXOR Duraweld Adjustable Height Cart (for Kathy Falout)		1	20154	CR-090519-2 9/5/2019	10.5.2410.4000.200.0000	\$126.53
				Check #: 0		
					PO/InvoiceTotal:	\$126.53
Check Group:						
Amazon Order #112-9717507-6760214 for Middle School Matters: The 10 Key Skills Need to Thrive in Middle School		5	20155	CR-090519-5 9/5/2019	10.5.2410.4000.200.0000	\$56.45
				Check #: 0		
					PO/InvoiceTotal:	\$56.45
Check Group:						
Amazon Order #112-4179013-8690642 Expo Low Odor Dry Erase Markers, Assorted 36 Count		3	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$70.20
Arteza Dry Erase Markers, Bulk Pack of 52, Assorted Colors		1	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$22.49
EAONE 16 Pack Magnetic Whiteboard Erasers with Magnets		1	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$12.99
EXPO Whiteboard Dry Erase Liquid Cleaner, 8 oz. bottle, Case of 12		1	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$35.49

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1063 09/26/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO 1920940 Low Odo Dry Erase Markers, chisel Tip, 36 Count, Black		1	20161	CR-090519-7 9/5/2019	10.5.1002.4000.200.0000	\$26.99
					Check #: 0	

PO/InvoiceTotal:	\$168.16
Vendor Total:	\$6,216.82
Grand Total:	\$6,216.82

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075 09/30/2019

Fiscal Year: 2019-2020

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
Aug FSA monthly fee		1	0	0001056312-IN 8/31/2019	10.5.2520.3100.300.0000	\$122.50

Check #: 0

PO/InvoiceTotal:	\$122.50
Vendor Total:	\$122.50
Grand Total:	\$122.50

End of Report

September 2019 Revenue and Expenses

REVENUES	FY20-Budget	September FY19	YTD	% Realized
Education	\$ 13,143,427	\$ 80,227	\$ 5,199,790	39.6%
Oper & Maint	\$ 908,041	\$ 647	\$ 452,857	49.9%
Bond/Int	\$ 1,760,573	\$ 2,313	\$ 748,256	42.5%
Trans	\$ 990,972	\$ 879	\$ 372,655	37.6%
IMRF	\$ 401,351	\$ 310	\$ 140,265	34.9%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 4,500	\$ -	\$ -	0.0%
Tort	\$ 87,705	\$ 100	\$ 37,567	42.8%
Life Safety	\$ 4,931	\$ -	\$ -	0.0%
Total	\$ 17,301,500	\$ 84,475	\$ 6,951,390	40.2%

EXPENSES	FY20-Budget	September FY19	YTD	% Used
Education	\$ 12,305,493	\$ 897,635	\$ 1,483,061	12.1%
Oper & Maint	\$ 1,488,733	\$ 142,000	\$ 463,052	31.1%
Bond/Int	\$ 1,534,750	\$ -	\$ -	0.0%
Trans	\$ 820,911	\$ 27,175	\$ 39,593	4.8%
IMRF	\$ 377,386	\$ 25,027	\$ 43,897	11.6%
Site/Construction	\$ 1,431,214	\$ 204,121	\$ 895,303	62.6%
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 76,013	\$ -	\$ 76,013	100.0%
Life Safety	\$ 5,100	\$ -	\$ 99	1.9%
Total	\$ 18,039,600	\$ 1,295,959	\$ 3,001,018	16.6%

Operational Services

Identity Protection

The collection, storage, use, and disclosure of social security numbers by the School District shall be consistent with State and federal laws. The goals for managing the District's collection, storage, use, and disclosure of social security numbers are to:

1. Limit all activities involving social security numbers to those circumstances that are authorized by State or federal law.
2. Protect each social security number collected or maintained by the District from unauthorized disclosure.

The Superintendent is responsible for ensuring that the District complies with the Identity Protection Act, 5 ILCS 179/. Compliance measures shall include each of the following:

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided.
- ~~5. Notification to an individual as required by 815 ILCS 530/12 whenever his or her personal information was acquired by an unauthorized person; *personal information* means either:
 - ~~a. An individual's first name or first initial and last name in combination with any one or more of his or her (i) social security number, (ii) driver's license number or State identification card number, (iii) financial account information (with any required security codes or passwords), (iv) medical information, (v) health insurance information, and/or (vi) unique biometric data or other unique physical or digital representation of biometric data, when either the name or the data elements are not encrypted or redacted or are encrypted or redacted but the keys to unencrypt or unredact or otherwise read the name or data elements have been acquired through the breach of security; or~~
 - ~~b. An individual's username or email address, in combination with a password or security question and answer that would permit access to an online account, when either the username or email address or password or security question and answer are not encrypted or redacted or are encrypted or redacted but the keys to unencrypt or unredact or otherwise read the data elements have been obtained through the breach of security.~~~~
- ~~6. Disposal of materials containing personal information in a manner that renders the personal information unreadable, unusable, and undecipherable; *personal information* has the meaning stated in #5, above.~~
- ~~7. Notification, within 45 days of the discovery of a security breach, to the Illinois Attorney General:
 - ~~a. If the District suffers a breach of more than 250 Illinois residents; or~~
 - ~~b. When the District provides notice as required in #5, above.~~~~

8. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.

No District employee shall collect, store, use, or disclose an individual's social security number unless specifically authorized by the Superintendent. This policy shall not be interpreted as a guarantee of the confidentiality of social security numbers and/or other personal information. The District will use best efforts to comply with this policy, but this policy should not be construed to convey any rights to protection of information not otherwise afforded by law.

LEGAL REF.: 5 ILCS 179/, Identity Protection Act.
50 ILCS 205/3, Local Records Act.
105 ILCS 10/, Illinois School Student Records Act.
815 ILCS 530/, Personal Information Protection Act.

ADOPTED: November 14, 2012

REVISED: October 16, 2013; October 18, 2017

Operational Services

Insufficient Fund Checks and Debt Recovery

Insufficient Fund Checks

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

Delinquent Debt Recovery

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

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

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

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

appeal of the denial of the request shall be handled according to 4:130, *Free and Reduced-Price Food Services*. If no request for meal benefits is received, review of the claim's payment shall be handled according to this policy before certification to the IOC for offset.

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

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

ADOPTED: November 16, 2016

REVISED:

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention. A reading opportunity will be promoted for all students in kindergarten through grade 3 whose reading levels do not meet district criteria. Before the completion of grade 5, students will be offered at least one unit of cursive instruction.
2. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
4. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage.
6. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
7. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education course.
8. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
9. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.
10. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.

11. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

12. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
13. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
14. In all schools, the curriculum includes a unit of instruction on the history, struggles, and contributions of women.
15. In all schools, the curriculum includes a unit of instruction on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.
16. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
17. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.: ~~5 ILCS 465/3 and 465/3a.~~
~~20 ILCS 2605/2605-480.~~
~~105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-7, 5/27-12,~~
~~5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-21,~~
~~5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-24.2,~~
~~435/, and 110/3.~~
~~625 ILCS 5/6-408.5.~~
~~23 Ill.Admin.Code §§1.420, 1.430, and 1.440.~~
~~Consolidated Appropriations Act of 2005, Pub. L. No. 108-447, Section 111 of~~
~~Division J.~~
~~Protecting Children in the 21st Century Act, Pub. L. No. 110-385, Title II, 122 stat.~~
~~4096 (2008).~~
~~47 C.F.R. §54.520.~~

Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act
of 2005.

Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st
Century Act.

47 C.F.R. §54.520

5 ILCS 465/3 and 465/3a.

20 ILCS 2605/2605-480.

105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7,
5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5,
5/27-20.7, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-
23.10, 5/27-23.11, 5/27-24.2, 435/, and 110/3.

625 ILCS 5/6-408.5.

23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

APPROVED: November 19, 2014

REVISED: October 17, 2018

Instruction

Student Testing and Assessment

The District student assessment program provides information for determining individual student achievement and instructional needs; curriculum and instruction effectiveness; and school performance measured against District student learning objectives and statewide norms.

The Superintendent or designee shall manage the student assessment program that, at a minimum:

1. Administers the State assessment system, known as the ~~Partnership for Assessment of Readiness for College and Careers (PARCC)~~, *Illinois Assessment of Readiness (IAR)* to all students and/or any other appropriate assessment methods and instruments, including norm and criterion-referenced achievement tests, aptitude tests, proficiency tests, and teacher-developed tests.
2. Informs students of the timelines and procedures applicable to their participation in every State assessment.
3. Provides each student's parents/guardians with the results or scores of each State assessment and an evaluation of the student's progress. See policy 6:280, *Grading and Promotion*.
4. Utilizes professional testing practices.

~~Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.~~

Overall student assessment data on tests required by State law will be aggregated by the District and reported, along with other information, on the District's annual report card. All reliable assessments administered by the District and scored by entities outside of the District must be (1) reported to ISBE on its form by the 30th day of each school year, and (2) made publicly available to parents/guardians of students. Board policy 7:340, *Student Records*, and its implementing procedures govern recordkeeping and access issues.

LEGAL REF.: ~~Family Educational Rights and Privacy Act, 20 U.S.C. §1232g,
105 ILCS 5/2-3.63a-5, 5/2-3.64, 5/10-17a, and 5/27-1.~~

20 U.S.C. §1232g, Family Educational Rights and Privacy Act.
105 ILCS 10/, Illinois School Student Records Act.
105 ILCS 5/2-3.63, 5/2-3.64a-5, 5/10-17a, 5/22-82, and 5/27-1.

ADOPTED: December 14, 1994

REVISED: May 19, 2004, October 21, 2009; September 16, 2015

Personnel Report
October 16, 2019

1. **Employment of Educational Support Personnel**

It is being recommended to employ Robert Adamik as the District's Maintenance Director effective October 9, 2019 for \$74,000 annually, prorated to \$54,152.32 for FY20.

Recommendation:

That the Board of Education approve the employment of Robert Adamik as the District's Maintenance Director effective October 9, 2019 for \$74,000 annually, prorated to \$54,152.32 for FY20.



TO: Pleasantdale Board of Education
FROM: Mr. Griffin Sonntag, Principal at Pleasantdale Middle School
DATE: October 9, 2019
SUBJECT: Middle School Schedule Update (Executive Summary)

This Executive Summary provides an update on the implementation of the new master schedule for the 2019-2020 school year.

Background:

The impetus for reviewing the existing schedule is predicated within the District's Strategic Blueprint. In the Building Human Capital goal area, one of the action steps states, "*Establish building and district schedules allowing staff the time to have the greatest impact on teaching and learning.*" In addition, over the past year and a half, I have observed challenges that have been brought on by certain nuances contained within the master schedule. In the end, a priority for our building from a teacher and administrative point of view was to review the current master schedule and make improvements for our students.

The largest change to the schedule is having moved from a nine (9) period day to a ten (10) period school day. To develop the schedule, we followed a process which allowed for input from staff through staff and department meetings. A voluntary Schedule Committee made up of three teachers, Mrs. Malatt, and me then drafted the new schedule. Finally the committee shared the draft schedule with the entire staff in April for feedback and adjustments before finalizing the new schedule for Board approval and eventual implementation.

In April, a draft of the schedule was presented to the Board. The priorities presented to the Board are (not in priority order):

1. Additional time for math

In 5th and 6th grade, math time will be very similar to our current schedule, but the additional time will be daily, instead of every other day. In the 7th and 8th grades, math will be a double period.

2. Classes meeting every day instead of some classes meeting every other day

Spanish, resource, and intervention (math/reading lab) classes will meet daily.

3. 5th-grade flexibility to support student transition to middle school

This proposed schedule will allow 5th-grade teachers the flexibility to adjust their schedule during the day in order to best meet the needs of our youngest students in the building. This allows for a smoother transition for students and eases them into a middle school schedule.



4. Grade level specials classes back-to-back

When teaching very different topics to different grade levels, placing the specials classes back to back will help the setup and preparation for the teachers and maximize the time for student learning in these areas.

5. Spanish every day in every grade level

When learning a new language, daily usage has been shown to be the most effective way. In the new schedule, all grade levels will have Spanish every day (instead of every other day for 5th and 6th grades).

6. Co-planning and curricular meeting time during the school day

We believe that we are stronger and better when we work together. By having co-planning and curricular meeting time during the school day, we will be able to better devise, develop, and differentiate lessons and units to meet the individual needs of our students.

As with any new change lessons are learned upon implementation. Below you will find what has been learned after implementation of the new schedule during the first seven (7) weeks of school:

Positives:

The greatest positive impact with the new schedule is all of the priorities listed above are being implemented. Both students and staff are seeing and feeling the effects of this implementation. Some highlights of these success can be found below:

Additional time for math

One of the goals of extending the daily time in math is to provide more students the opportunity to achieve at higher levels of math while in middle school. In 5th and 6th grades, having approximately one hour of math time every day is a positive difference for the teachers and their lessons with the students compared with having a double period of math time other day. The 7th and 8th-grade math teachers report also very positive effects of having a double period of math for the courses they teach. There is time to accomplish things during class with all of the students instead of assigning it for homework where students must attempt to independently complete the exercises.

Classes meeting every day instead of some classes meeting every other day

When learning a new skill or information, continuity of learning is critical. The new schedule allows for this continuity in Spanish, Resource, and Intervention classes. Under the previous schedule, a larger portion of class time was devoted to review rather than learning new content. This problem has been addressed under the new schedule. Finally, the new schedule is easier to follow. Teachers and students are no longer confused as to what “color” day schedule they need to follow as they did in our nine-period day.

Supporting the transition to middle school

The 5th-grade team implemented a “Home Base” time for students to support the

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transition to middle school. During the first three weeks of school, teachers scheduled a daily Home Base. Home Base activities included tours of the school, get to know you activities and team building, which have led to a smoother transition and help students acclimate to the middle school environment. We believe these activities have helped promote the students' success early on in their time here. Fifth grade teachers plan to continue these important lessons during Tuesdays and Thursdays going forward because they have seen how valuable the lessons are for the students. Not only do students engage in SEL lessons centered around getting to know oneself and each other, but there are lessons supporting executive functioning, how to be the best student you can be, and how to build good study habits at home.

Two components in the new schedule have allowed fifth grade teachers to implement Home Base. These components include large uninterrupted blocks of time and a team of teachers whose only responsibility is teaching 5th grade. The flexibility within the new schedule, has allowed fifth grade teachers to implement this "Home Base" and adjust their daily schedule times with the students. In the spirit of full transparency, when "Home Base" occurs, the math and science classes are 53 minutes long. The teachers believe this time is very well spent and are very comfortable accomplishing the curricular objectives in math and science in the time allotted.

Grade level specials classes back-to-back

The students have multiple specials classes in a row as they travel to the other side of the building. In terms of teacher set up, having multiple grade-level classes back-to-back eases with the setup, especially in a class like art in which the grade levels may be completing very different projects. This configuration also provides for students to use different parts of their brain for an extended period of time during the day. This configuration is aligned with how specials are scheduled at the elementary school.

Spanish every day in every grade level

The students in the 5th and 6th grades are getting double the amount of exposure to the Spanish language and instruction through the new schedule. This will undoubtedly build a more solid foundation for future Spanish learning and supports students' success in acquiring the language. Since having daily interaction with a different language is the best way to learn it, this supports this best practice. The only concern I have heard from students is that now they may have Spanish homework due the next day, where last year, they would have had two days to complete their assignments.

Co-planning and curricular meeting time during the school day

This might be the most exciting positive that I continue to witness as a result of the new schedule. As I walk the halls, our teachers are working together to collaboratively plan lessons for our students. Some of the conversations in these co-planning times are centered around learning targets and how to meet the needs of all of our learners through differentiated instruction. Some teachers are beginning to share the responsibilities for modifying assignments and assessments for their students. Whether it is teachers in the same department or teachers who are co-teaching ELA or math, we are working together

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to create the very best lessons for our students. I believe this will pay big dividends for our students as this continues to support the development of all of our teachers.

Unintended Consequences/Challenges/Differences From What We Expected:

As was said multiple times throughout the process of developing a new schedule, “there is no perfect schedule in any middle school.” Priorities must guide what is implemented. Until one lives a new schedule, there will inevitably be unintended consequences that occur. As the principal of the building, I must listen carefully to feedback from a variety of sources. The goal is to obtain the fullest understanding of these unintended consequences and make adjustments, when possible, along the way. Below are some of the unintended consequences/challenges/differences that have arisen so far:

Adjusting lessons to fit new time constraints

With classes going from 43 or 44 minutes to 39 or 40 minutes, some classes have lost approximately 10% of their instructional time with students. How has this impacted these classes? Teachers are seeing this impact and are having to adjust their lessons accordingly. We’ll continue to monitor this and continue to seek feedback from teachers on the impact on their classes and learn what adjustments they are making.

Limitations to the students enrolled in both math and reading lab

In a perfect schedule, there are some students who would benefit from multiple interventions built-in to their school day. Unfortunately, the new schedule doesn’t permit this to happen. A challenge in situations like these is determining what the child would have to give up in his/her schedule. In the past few years, these classes would be offered every other day so that students could receive teaching in these areas through separate classes during these times. The feedback was that having the classes every other day didn’t provide the continuity of instruction for many of these learners.

The solution at this point is for students with IEPs who have a daily resource period to receive their targeted additional instruction through this daily class. Students who receive intervention and would benefit from both reading and math intervention have been enrolled in reading intervention to build these foundational skills. The math intervention will be provided in a variety of ways through the regular math class.

Adjustment for Physical Education Classes

The process of preparing for PE lessons is time consuming. The process includes students changing for class, taking attendance, giving directions, walking to the fields, play, walking back across the street, and changing for the next class. Teachers have made adjustments and are managing the change.

Impact on Time at Lunch

Our school recognizes the importance of a recess period for students. As such it was our

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goal to maintain the current lunch/recess configuration where students have half the period for lunch and half the period for recess. However, students have felt the squeeze of shaving a couple of minutes from our lunch/recess periods. I am working with the student council to identify solutions and make our lunch lines more efficient in order to maximize the amount of time for students to eat. We will continue to investigate ways to solve this issue moving forward.

Extended Resource Student Schedules

As you may know, three years ago, we created programming for students who benefit from having their instruction outside of the general education setting. Extended Resource is a wonderful way for our students to be included in our school and in their home community. As the needs of our students present themselves across grade levels, creating a schedule that works for these students and their teachers has proved challenging but has been accomplished. I want to highlight the flexibility demonstrated by all of our special education teachers and aides to make this work well for our students. We appreciate all they are doing to support our students in including them as much as is appropriate.

Summary:

Overall, we believe the implementation of the new schedule for the 2019-2020 school year has been successful. Anytime there is change, difficulties may present themselves. I am very proud with how the staff has adapted to the changes and continue to dialogue about what they are seeing. They are providing ideas and solutions and this is at the core of the shared leadership we continue to build between the staff and the principals.

As stated multiple times above, we will continue to monitor the implementation and seek feedback from students, parents, and staff members as our year progresses.

To: Dr. Dave Palzet
 From: Kathleen Tomei
 Re: October 2019 PES Enrollment Report
 Date: October 10, 2019

Careful consideration is used when creating class lists at the elementary school. Teachers and administration review student records and work collaboratively to create balanced classes that provide for students' individual needs. As new students enroll in the school, a review of available records is completed as part of the placement process.

While we will continue to have new students enroll, class sizes at Pleasantdale Elementary School, as of today, are as follows:

	Section 1	Section 2	Section 3	Section 4	Section 5	Total
Preschool AM	15	14	8 (ECSE)			37
Preschool PM	8 (Extended Day)	8	8			24
Kindergarten	18	19* (1 half-day)	18* (1 half-day)	18* (1 half-day)		73
1st Grade	19	19	19	18	18	93
2nd Grade	22	22	23			67
3rd Grade	23	25	22	23		93
4th Grade	26	27	27			80

Notes:

All sections, with the exception of 4th grade, are within Board guidelines.

In 4th grade:

- Section 1 is the Co-Taught section with two certified teachers.
- Section 2 has 3 students who are in Extended Resource and out of the classroom for the majority of the day. When these students return to the general education classroom, there are 2 Aides who also join the class and provide additional support.
- Section 3 receives support from the Math Specialist daily (60 mpd), the EL Specialist daily (40 mpd 3x/wk and 80 mpd 2x/wk), and one of our Reading Specialists 3x/wk.

- In addition, the TAG Specialist, Mrs. Willismaon, provides push-in support daily during writing (45 mpd) and pull-out support daily during reading (60 mpd), and Dr. Ban supports conferring with students (1 hr/week).
- Dr. Ban and I have met with the 4th grade team to identify other supports needed. As a result of this meeting, 10 students will receive additional Tier 2 behavior supports by our School Social Worker, Bianca Dassinger, and our School Psychologist, Anna Jezyk. Another check-in is scheduled for November 6th.

As we do every year, the elementary staff will closely monitor students' success and work collaboratively to provide necessary supports for each child's academic and social growth.

To: Dr. David Palzet
From: Griffin L. Sonntag, Principal of Pleasantdale Middle School
RE: 2019-2020 Class Size Enrollment Update
Date: October 9, 2019

Below are the current class enrollments for the 2019-2020 school year as of October 9, 2019:

Grade 5 - 78 Students

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	19			
ELA	24	13	20	
Accelerated Math	28			
Math	11	12	23	
Science	11	28	25	14
Spanish	25	14	27	
Social Studies	13	24	20	19
Physical Education	17	16	22	23
STEM	11	15		
Music	9	17		
Art	9	17		

Grade 6 - 96 Students

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	26			
ELA	21	24	22	
Accelerated Math	15	22		
Math	29	28		
Science	15	28	28	25
Spanish	27	25	28	
Social Studies	26	21	24	22
Physical Education	26	26	22	22
STEM	13	18		

Music	14	18		
Health	14	19		

Grade 7 - 107 Students

Subject	Section 1	Section 2	Section 3	Section 4	Section 5
Extended ELA	19	22			
ELA	27	16	20		
Accelerated Math	17	17			
Math	25	19	21		
Science	16	21	27	18	21
Spanish	21	15	16	23	
Social Studies	23	16	21	20	27
Physical Education	29	28	25	25	
Music	17	19			
Art	18	18			
Health	17	17			

Grade 8 - 94 Students

Subject	Section 1	Section 2	Section 3	Section 4
Advanced ELA	12			
Extended ELA	24			
ELA	20	21	17	
Geometry (at LT)	2			
Algebra	24	20		
Math	23	26		
Science	23	24	24	23
Spanish	20	21	19	19

Social Studies	24	23	24	23
Physical Education	26	26	21	21
STEM	15	17		
Art	15	17		
Health	16	14		

2019-20 School Improvement Plan:

Pleasantdale Elementary School

Goal Area 1: Building Learning Capacity
Goal Statement: Pleasantdale Elementary School will continue implementing a workshop model of instruction that supports individualized student learning through differentiation and timely/targeted feedback.
Timeline: May 2020
Measures: 1. At the end of the 2019-20 school year, the identified deliverables will be accomplished.
Deliverables: 1. K-4 ELA teachers will participate in conferring professional development training; 2. K-4 classes will refine their implementation of Writer's Workshop model of instruction based on Lucy Calkins' Units of Study; 3. Exploration of the structure/strategies and development of skills in the area of reading workshop allowing teachers to be ready to implement Reading Workshop in the 2020-21 school year; 4. PreK-4 alignment of phonics skills and sight word instruction; 5. Classroom libraries will be expanded and enhanced allowing for student choice during reading workshop

Goal Area 2: Building Learning Environments
Goal Statement: Pleasantdale Elementary School will develop an enhanced schoolwide framework focused on SEL and community building stronger relationships between/among students and staff.
Timeline: May 2020
Measures: 1. At the end of the 2019-20 school year, the identified deliverables will be accomplished.
Deliverables: 1. Restructured PBSS student incentive plan; 2. Identified time in the schedule for Second Step instruction; 3. Development of a schoolwide community building structure (ie. Houses) for 2020-21 implementation

Goal Area 3: Building Human Capital
Goal Statement: 1. Pleasantdale Elementary School will continue developing staff understanding of how to support students' unique learning and behavior needs.
Timeline: May 2020
Measures: 1. At the end of the 2019-20 school year, the identified deliverables will be accomplished.
Deliverables: 1. Professional development on effective classroom use of EL WIDA Standards and use of ACCESS testing; 2. Professional development on best practices will be provided to all staff by a Behavior Specialist

2019-20 School Improvement Plan: Pleasantdale Middle

Goal Area 1: Building Learning Capacities

Goal Statement:

1. Pleasantdale Middle School staff will identify specific learning targets for each lesson and/or unit across all subject areas.

Timeline: May 2020

Measures:

1. At the end of the 2019-20 school year, the identified deliverables will be accomplished.

Deliverables:

1. Whole staff training building foundational knowledge about learning targets and learning progressions
2. Examples of learning targets developed by staff members for lessons they implement with students
3. When completing walk-throughs and formal and informal observations, students will be able to identify the skill or standard they are learning during that specific lesson.

Goal Area 2: Building Learning Capacities

Goal Statement: 85% of the students will demonstrate growth on the reading portion of the Measure of Academic Progress (MAP) test during the 2019-2020 school year.

Timeline: May 2020

Measures:

1. At the end of the 2019-20 school year, the identified deliverables will be accomplished.

Deliverables:

1. Student scores showing simple growth in the area of reading
2. Examples of teachers utilizing MAP reports and the MAP Learning Continuum to inform their instruction of students.
3. Examples of reading strategies embedded within lessons across the subjects

Goal Area 3: Building Learning Environments

Goal Statement: Pleasantdale Middle School will develop Mission, Vision, and Belief statements utilizing a collaborative process to ensure all voices are heard.

Timeline: May 2020

Measures:

1. By the end of the 2019-20 school year, the identified deliverables will be accomplished.

Deliverables:

1. New Mission, Vision, and Belief statements will be adopted by the staff.
2. These statements will be shared with the greater Pleasantdale Middle School community.

**APPENDIX A
SUPERINTENDENT’S PERFORMANCE GOALS AND INDICATORS
(2019-2020)**

BUILDING ACADEMIC ACHIEVEMENT

Goal: Ensure that the District’s curriculum and instruction support the academic growth of students as compared to student achievement in other high-performing schools.

Indicators:

- Students in Pleasantdale SD 107 in grade 3-8 will show 5% growth in reading and math as measured by the PARCC Assessment.
- Students in grades K-8 will make average academic gains as outlined in the NWEA MAP national norms.

Grade	Reading		Math	
	Cohort %ile Rank	Target RIT Growth	Cohort %ile Rank	Target RIT Growth
1	81	17.02	76	18.29
2	94	13.81	95	15.11
3	91	9.84	93	13.25
4	87	7.53	92	12.27
5	94	5.84	93	10.86
6	85	4.60	79	8.15
7	88	3.57	90	6.53
8	97	2.42	98	5.38

- STRETCH GOAL: Pleasantdale SD 107 will improve its township ranking as measured by PARCC from fourth to third.
- Additional Goals
 - Superintendent will ensure information on the district website is kept up to date and accurate including, but not limited to: employee lists, calendars, and photographs.
 - Superintendent will ensure the Board has all information discussed at a Board meeting well in advance of the meeting.

The Superintendent will report annually to the Board on the academic achievement of Pleasantdale students as measured against other high-performing school districts.

BUILDING LEARNING CAPACITY

Goal: Develop opportunities for Pleasantdale leaders and learners to cultivate advancement of global competency and cultural awareness through innovative learnings experiences.

Indicators:

Building Learning Capacity (Action Steps)
Complete and publish aligned units of study in all fundamental learning areas that embeds technology, inquiry, and global competencies. All units of study must meet the needs of all learners (special education, gifted, EL, on level, etc.).
As curriculum and units of study are designed, align and analyze assessments to support differentiated instruction. As units of study are designed provide the opportunity for all departments to be included (e.g. special education, EL, gifted, content area departments, etc.).
Support parents as we implement changes to the curriculum and instructional practices. Implement a special education parent group that will focus on communicating district processes and how services are delivered to district 107 parents and the broader community.
Adopt a workshop model of instruction that supports individualized student learning through differentiation (special education, EL, gifted, on level, etc.) and timely/targeted feedback.
Investigate Implement opportunities for students to have increased choice and voice through learning pathways that allow students to pursue their interests and passions.
Continue to support the Pleasantdale staff in year two Three of adopting a growth mindset.
Implement a framework for technology integration into teaching and learning.

The Superintendent will report annually to the Board on his progress in building learning capacity in the District. The Superintendent will report annually to the Board on actions taken and activities held to support the Board-approved action steps for building learning capacity.

BUILDING LEARNING ENVIRONMENTS

Goal: Develop flexible learning environments in the District’s schools that promote purposeful collaboration and a balanced educational approach to create inspired 21st century learners.

Indicators:

Building Learning Environments (Action Steps)
Implement a district safety task force that will bring recommendations to the Board to ensure that we continue to provide a safe and secure school environment. Implement year two of the district safety task force recommendations.
Form an Continue the work of the SEL stakeholder committee at each building to examine the feasibility and options to best meet the needs of students at each building and implement the work of the committee (Create Pre K - 8 lessons for Goals 1A & 3B, roll out district vision and plan to staff, evaluate implementation of Goals 1A & 3B, continue to build expertise in the 5 core competencies that provide the SEL framework (self-awareness, self-management, relationship skills, social awareness, responsible decision making))

Provide staff with resources to ~~pilot use of~~ **implement** learning spaces that support the competencies outlined in our Portrait of a Graduate and our belief statements.

~~Seek Community input and develop a plan for constructing modern library space at both schools that will support our mission.~~

~~Develop an articulation process for grade-to-grade transitions.~~

The Superintendent will report annually to the Board on his progress in developing flexible learning environments in the schools. The Superintendent will report annually to the Board on actions taken to support the Board-approved action steps for building flexible learning environments.

BUILDING HUMAN CAPITAL

Goal: Ensure that the District is recruiting, hiring, and retaining high-level professionals who engage in collaborative professional development and are committed to learning and implementing innovative strategies focused on improved student learning.

Indicators:

Building Human Capital (Action Steps)
Establish Implement building and district schedules allowing staff the time to have the greatest impact on teaching and learning.
Pilot a co-teaching model of instruction in ELA and Math at both schools.
Implementation of the paraprofessional evaluation tool and the use of a research based rubric for teacher evaluation.
Establish a professional development pathways program that allows teachers to engage in PD that is individualized.
Implement a comprehensive mentoring program for all staff and in induction program for ESPs.
Implement a Refine and further develop the staff wellness program that will build a culture of health for all staff.
In collaboration with TAP, investigate various models Implement a collaborative method of collective bargaining.

The Superintendent will report annually to the Board on his progress in building human capital in the District. The Superintendent will report annually to the Board on actions taken to support the Board-approved action steps for building human capital.

Below are the district's ongoing measures of success.

Measurement Tool	Goal Statement	Specific Measures	
Academic Measures of Progress			
NWEA-MAP Test	Thorough improved teaching practices, improve student outcomes as measured by MAP.	From the Fall assessment period to the Spring assessment period, students will meet their target RIT growth in both reading and math.	
PARCC Exam	Improve attainment scores in reading and math as measured by the PARCC Exam.	Improve district composite scores in reading and math by 3%.	
Culture/Climate Measures of Progress			
School Perceptions Community Survey	Improve our overall teacher, parents, and student satisfaction with district services	2016 ¹ Parent: 97.1% Student: 81% Teacher: 93.3%	2018 Parent: 93.3% Student: 78.2% Teacher: 89.3%
Illinois 5Essentials Survey of Learning Conditions	Improve culture/climate of schools as measured by the 5Essentials survey.	2017 More Implementation ²	2019 TBD
Freshman Preparedness Survey	Improve how well students report they are prepared for high school based on the Lyons Township Freshman Preparedness Survey.	2017 91.7%	2018 91%
Financial Measures of Progress			
Annual Financial Report	Individual fund expenditure containment	Expenditures in each major fund will be contained to the below increases: Educational Fund: 4% Operations and Maintenance: 3.5% Transportation: 4% Capital Projects 4%	
Annual Financial Report	Overall budget expenditure containment	Overall budget expenditures will be contained to no more than a 3.5% increase.	

¹ Parent Question: Overall how satisfied are you with district services?
Student Question: My teacher explains things in a way that makes sense to me.
Teachers: The district is a good place to work.

² More Implementation is the second highest designation on the rating scale and means that our schools score between .5 and 1.5 standard deviations above the benchmark.

Historical Cohort Test Data

Grade	Reading			
	Spring 2019 Cohort %ile Rank	Fall 2019 Cohort %ile Rank	Spring 2019 Observed RIT Growth	Spring 2019 Met Goal Y/N
1	87		17.9	Y
2	87	94	13.4	N
3	80	91	9.0	N
4	89	87	5.2	N
5	81	94	4.2	N
6	74	85	3.3	N
7	95	88	3.1	N
8	91	91	2.0	N

Grade	Math			
	Spring 2019 Cohort %ile Rank	Fall 2019 Cohort %ile Rank	Spring 2019 Observed RIT Growth	Spring 2019 Met Goal Y/N
1	93		22.0	Y
2	89	95	15.0	N
3	87	93	15.4	Y
4	94	92	15.7	Y
5	86	93	11.3	Y
6	77	79	9.6	Y
7	96	90	7.2	Y
8	94	95	5.6	N

District 107 2015-2019 IAR Results										
Percentage of Meets/Exceeds										
Grade	ELA				2019 ³	Math				2019 ⁴
	2015	2016	2017	2018		2015	2016	2017	2018	
Composite (by area)	55	61	56	60	61	56	59	59	60	59
Third	46	47	56	60	48	65	74	71	70	79
Fourth	58	61	56	67	69	49	61	56	69	70
Fifth	59	61	53	50	61	58	53	55	51	59
Sixth	59	67	58	67	52	62	63	59	67	38
Seventh	55	69	61	61	77	52	49	52	51	57
Eighth	53	60	51	57	56	50	54	58	54	52
Composite	2015		2016			2017		2018	2019	
	55		60			57		60	60	

³ Results for 2019 are tentative

⁴ Results for 2019 are tentative

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In Illinois, employee and management structures are governed by a collective bargaining agreement or contract. In Pleasantdale, our contract is set to expire at the end of this school year. As we have in the past, the Board will enter into negotiations with the Teachers Association of Pleasantdale or TAP. At the August Board of Education meeting, a representative from the Federal Mediation and Conciliation Services midwest office presented alternative bargaining methods to the Board. As such, the Board and TAP have agreed to use a modified traditional bargaining method. In the modified traditional bargaining model, both parties are interested in using a collaborative model of negotiating but may be unable to reach full consensus on every issue. This model focuses on selecting a single issue to deal with at a time and seeks to find shared interests in solving those issues. The parties have the ability to generate shared options for solving problems and have a collective resolution discussion. If at any time the parties reach a standstill, they may transition to a more traditional style of bargaining. This process is facilitated by a mediator provided by the Federal Mediation and Conciliation Services. These services are provided free of charge to the district and association.

Additionally, we seek to develop workgroups that will do much of the heavy lifting of doing financial research and making recommendations for the parties at the bargaining table. This model will allow for three workgroups who are tasked with doing the research around specific issues and providing the negotiators with facts and recommendations. The three groups and a short description of their work are below.

- Finance: The purpose of the finance group would be to provide the numbers the negotiators need to make good decisions. The information provided is currently readily available on our website and includes items such as revenue, expenditures, and the amount levied in the various funds. Additionally, this group would be responsible for providing the negotiators with information on insurance costs. Again, all of the information is public, but this group would package it a cogent format for use at the bargaining table.
- Stipends: This group would look to provide suggestions on how stipend work by teachers can be improved. This group would seek to improve how stipends are awarded and deal with the logistics of the work that staff complete under the umbrella of stipends. The group would provide said research and information for use at the bargaining table.
- Language: This group would seek to clean up some of the outdated language within our contract and ensure that our current practices are reflected in the agreement. There are several areas where language needs to be tightened, updated, and made more explicit. This group would provide the same to the bargaining table for consideration.

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Nothing that comes out of these workgroups is binding by the Board or the Association but does provide context for further discussion. Additionally, either party can modify or reject any recommendations made by the workgroups.