

Regular Meeting

Wednesday, November 20, 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. Board of Education Appreciation Day Recognition

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

V. * Consent Agenda (5 Minutes)

V.A. Approve Regular Meeting Minutes of October 16, 2019

V.B. Approve Payment of the October Payroll/November Warrants

V.C. Approve November 2019 Personnel Report

VI. Reports and Discussion Items

VI.A. Informational Updates

VI.A.1. Illinois School Report Card Announcement

VI.A.2. Library Update

VI.A.3. Class Size Update

VI.A.4. Strategic Blueprint Update

VI.B. Administration Reports

VI.B.1. Multi-tiered Support System Update (40 Minutes)

VI.B.1.a. Tier 2: How are student needs met in the general education setting

VI.B.1.b. Lab Classes: How will students who need two intervention classes have their needs met

VI.B.2. Lunch Line Update (10 Minutes)

VI.B.3. Proposed Tax Levy (10 Minutes)

VI.B.3.a. Adopt Proposed Tax Levy/Authorization re: Public Hearing Notice

VI.B.4. Finance Tutorial #4: Property Tax Cycle (10 Minutes)

VI.B.5. Board of Education Information Requests (5 Minutes)

VI.B.5.a. Approve Board of Education Information Requests

VII. Items for Next Agenda: (5 Minutes)

VII.A. Middle School Schedule Update; Middle School Schedule Survey Results; Review/Approve Audit Report; Five-year Projections; Review Students (sec. 7) and Community Relations (sec. 8) Board Policies; Tax Levy Hearing; Approve Tax Levy; Review Fees; Preliminary Discussion of Service Provider Contracts.

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

IX. Written Reports

IX.A. FOIA

IX.B. Service Contract Legal Review -
Transportation

X. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 p.m.– 12:20 a.m. October 16, 2019

Members Present:

Mark Mirabile, Presiding Officer

Jon Buralli

Mary Lenzen

Joy Tristano

Kristin Violante

Charles Zona

Absent:

David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Jennifer Ban, Frank Adams, Kathleen Tomei, Griffin Sonntag, Brianne Malatt, and Debbie Lubeck; and Ruthann Vihen from the Women’s League of Voters.

PLEDGE OF ALLEGIANCE

Elementary students who have been participating in a running group, Girls on the Run, lead the pledge of allegiance.

OPEN FORUM

Ruthann Vihen, who was representing the LaGrange Women’s League of Voters, addressed the Board regarding upcoming Resolutions that will be up for vote in November. She asked for the support of our Board to vote no on those items.

ACTION NO. 8

Consent Agenda

Motion by Lenzen, seconded by Tristano, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of September 18, 2019; payment of September payroll/October Warrants; Finance (sec. 4) and Curriculum and Instruction (sec. 6); October 2019 Personnel Report containing the hiring of Robert Adamik as Maintenance Director effective October 9, 2019. Motion carried by a roll call of 6 ayes (Buralli, Lenzen, Mirabile, Tristano, Violante, Zona) absent – Negron.

REPORTS AND DISCUSSION ITEMS

Library Update

Superintendent Palzet informed the Board that the final work list for our libraries has been issued. In the coming days and weeks, the final furniture delivery will be made, and the books will be reshelved. The finishing touches will be added to the casework and circulation desks. Final painting touch-ups will be completed, and the custom wall graphics will be applied at both schools. Finally, the technology installation will occur in the next few weeks, which includes LCD monitors and projectors in all areas of the library. We will be scheduling a ribbon-cutting in the coming weeks and hope the community can help us celebrate these beautiful spaces.

Strategic Blueprint Update

Superintendent Palzet updated the Board on the progress made to the Strategic Blueprint goals over the course of the last month. Notable accomplishments include improvements to school safety. The Burr Ridge Police department spent a half-day with our staff reviewing how best to react to an active incident in our schools. As we seek to better integrate technology, our librarian (Rikki Steinmetz) and instructional technology coach (Meagan Bubulka), provided a professional development session titled, “I Can Create with the iPad.”

This workshop focused on the tools available to teachers and how students and staff can use these programs to enhance collaboration. As we make updates to our curriculum, science teachers are finishing training on new resources, which will be piloted in science classes.

Middle School Schedule Update

Middle School principal Griffin Sonntag updated the Board on the implementation of the new schedule at the middle school. His presentation focused on the benefits of the new schedule as well as areas that need to be improved. The administration will continue to make adjustments to the schedule and will provide the Board with a presentation at the November Board meeting outlining the multi-tiered supports in place, along with how IEP minutes are being addressed and lunch line wait times.

Class Size Update

Principals Tomei and Sonntag provided the Board with an update on class sizes at both schools. The goal is to ensure that class sizes remain at or near the guidelines that are established in Board policy 7:65. As stated in Board policy, if any class goes over the Board guideline, supports will be put in place for the teacher and students within that class. Class sizes in Pleasantdale remain manageable, and our students continue to enjoy reasonable class sizes.

Elementary and Middle School 2019-20 Improvement Plans

The building principals at both schools presented their plans to move our schools forward. The School Improvement Plans were created in cooperation with each school's leadership team. These plans are closely tied to the district's Strategic Blueprint and will help us achieve our district goals. The plans are connected to the Blueprint goal areas of Building Learning Capacity, Building Human Capital, and Building Learning Environments. Each plan also includes building-specific goals that will improve the student experience at each school.

Superintendent 2019-20 Goals

At the September 18, 2019 Board of Education meeting, the Board provided several suggestions to improve Dr. Palzet's annual goals. Dr. Palzet took the Board's feedback and adjusted the goals based on the Board's ideas.

ACTION NO. 9

Supt Goals 19-20

Motion by Buralli, seconded by Lenzen, that the Board of Education approves the Superintendent's 2019-20 goals as amended. Motion carried by a roll call of 6 ayes (Buralli, Lenzen, Mirabile, Tristano, Violante, Zona) absent – Negrón.

Finance Tutorial: Dissecting the CBA

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 financial aspects of the collective bargaining agreement.

Negotiations Update

Superintendent Palzet provided the Board with an update as the Board and the Teacher's Association of Pleasantdale (TAP) prepare to negotiate a new contract. The presentation included a review of the Modified Traditional Bargaining Method which the Board and TAP have agreed to use. Additionally, workgroups that are meant to provide information and research to the negotiators were established.

ACTION NO. 10

Negotiation Groups

Motion by Mirabile, seconded by Lenzen, that the Board of Education will implement a finance, stipend, and language group to assist with negotiations. Motion carried by a roll call of 6 ayes (Buralli, Lenzen, Mirabile, Tristano, Violante, Zona) absent – Negrón.

ACTION NO. 11

Board Participation

The motion failed for lack of motion – that the Board of Education approve Board member participation in negotiating groups.

Board of Education Information Requests

No requests were made at this time.

NEXT AGENDA

Items submitted for the November agenda include:
Service Contract Legal Review (written); Adopt Proposed Tax Levy; Middle School Lunch Line Update; Intervention and IEP Minute regarding Middle School Schedule update.

ADJOURNMENT

Motion by Buralli, seconded by Lenzen, that the regular meeting adjourns at 12:20 a.m. (October 17, 2019) Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114

11/22/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Boehnke, Karla M | | | | | | |
| Check Group: | | | | | | |
| Books purch at the book fair | | 1 0 | | V746979 11/8/2019 | 10.5.1001.4017.100.0000 | \$195.81 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$195.81 |
| | | | | | Vendor Total: | \$195.81 |
| Gilmartin, Cathleen | | | | | | |
| Check Group: | | | | | | |
| Reimburse for conf expenses | | 1 0 | | V267814 11/8/2019 | 10.5.1002.3320.200.0000 | \$343.83 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$343.83 |
| | | | | | Vendor Total: | \$343.83 |
| Lisowski, Karyn E | | | | | | |
| Check Group: | | | | | | |
| STEAM class supplies | | 1 0 | | V32897 11/8/2019 | 10.5.1001.4000.100.0000 | \$42.93 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$42.93 |
| | | | | | Vendor Total: | \$42.93 |
| Marrari, Juliette L | | | | | | |
| Check Group: | | | | | | |
| Misc art supplies | | 1 0 | | V542293 11/8/2019 | 10.5.1001.4000.100.0000 | \$64.62 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$64.62 |
| | | | | | Vendor Total: | \$64.62 |
| Martyn, Brooke D | | | | | | |
| Check Group: | | | | | | |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114

11/22/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Reimburse for tuition | | 1 | 0 | V113256 11/12/2019 | 10.5.2213.2300.300.0000 | \$337.50 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$337.50 |
| | | | | | Vendor Total: | \$337.50 |
| Merchant, Dana | | | | | | |
| Check Group: | | | | | | |
| Misc supplies/gifted | | 1 | 0 | V813380 11/8/2019 | 10.5.1650.4000.200.0000 | \$97.56 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$97.56 |
| | | | | | Vendor Total: | \$97.56 |
| Reid, John M | | | | | | |
| Check Group: | | | | | | |
| Reimburse for science materials | | 1 | 0 | V264897 11/8/2019 | 10.5.1002.4012.200.0000 | \$99.91 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$99.91 |
| | | | | | Vendor Total: | \$99.91 |
| Rende, Denise | | | | | | |
| Check Group: | | | | | | |
| Reimburse for wellness screening refreshments | | 1 | 0 | V692380 11/13/2019 | 10.5.2520.4000.300.0000 | \$47.48 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$47.48 |
| | | | | | Vendor Total: | \$47.48 |
| Sonntag, Griffin L | | | | | | |
| Check Group: | | | | | | |
| Reimburse for conf expenses | | 1 | 0 | V768801 11/8/2019 | 10.5.2410.3320.200.0000 | \$499.74 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1114 11/22/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--|
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u> \$499.74</u> |
| | | | | | | Vendor Total: <u> \$499.74</u> |
| Tomei, Kathleen J | | | | | | |
| Check Group: | | | | | | |
| Reimburse for Veteran's assembly supplies | | 1 | 0 | V602244 11/12/2019 | 10.5.1001.4000.100.0000 | \$30.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u> \$30.00</u> |
| | | | | | | Vendor Total: <u> \$30.00</u> |
| | | | | | | Grand Total: <u> \$1,759.38</u> |

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------------|-------------------------|---|
| ACCO/GBC Remittance | | | | | | |
| Check Group: | | | | | | |
| Labor cost for Laminator repair per Repair Estimate | | 1 | 20218 | 2872834 9/30/2019 | 10.5.1002.3200.200.0000 | \$205.00 |
| Travel cost for service person | | 1 | 20218 | 2872834 9/30/2019 | 10.5.1002.3200.200.0000 | \$107.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: <u> </u> \$312.00 |
| | | | | | | Vendor Total: <u> </u> \$312.00 |
| All-Types Elevators Inc | | | | | | |
| Check Group: | | | | | | |
| Service call-elevator shut off by contractors | | 1 | 0 | 9845538 8/26/2019 | 20.5.2540.3201.200.0000 | \$260.50 |
| Sep lift maintenance | | 1 | 0 | 9847100 9/30/2019 | 20.5.2540.3201.200.0000 | \$139.00 |
| Scheduled service -construction | | 1 | 0 | 9847458 10/8/2019 | 20.5.2540.3201.200.0000 | \$509.00 |
| Service call for passenger elevator | | 1 | 0 | 9847914 10/22/2019 | 20.5.2540.3200.200.0000 | \$258.50 |
| Check #: 0 | | | | | | PO/InvoiceTotal: <u> </u> \$1,167.00 |
| | | | | | | Vendor Total: <u> </u> \$1,167.00 |
| Amazon Capital Services, Inc | | | | | | |
| Check Group: | | | | | | |
| Die cut megaphone | | 1 | 0 | 17F4-WTFQ-9RM R 10/30/2019 | 10.5.1001.4000.100.0000 | \$35.00 |
| Check #: 0 | | | | | | PO/InvoiceTotal: <u> </u> \$35.00 |
| Check Group: | | | | | | |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113

11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------------|-------------------------|----------|
| ECR4kids 3" round seating | | 1 | 20246 | 1V36-Q3MJ-3J7X 10/16/2019 | 10.5.1001.4109.100.0000 | \$67.38 |
| school smart chart tablet 24x32 | | 10 | 20246 | 1V36-Q3MJ-3J7X 10/16/2019 | 10.5.1001.4109.100.0000 | \$164.40 |
| Sharpie 27145 pocket highlighter | | 2 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$13.76 |
| US Art supply 8 color crazy dot | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$14.96 |
| magnetic clips 24 piece | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$14.99 |
| Blue electirc pencil sharpener | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$28.08 |
| Scientoy fidget toy set | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$14.99 |
| chair band 4 pk | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$9.99 |
| Melissa & Doug deluxe wooden stamp set | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$17.99 |
| fun express reading phones w/auditory | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$22.97 |
| dry erase markers expo | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$26.99 |
| Samsill 200 Non glare sheet protectors | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$15.99 |
| colored masking tape 6 pk | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$17.95 |

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 |
|--|----------|-----|--------|----------------------------------|-------------------------|----------|
| wood craft sticks 500 | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$8.48 |
| tape dispenser | | 1 | 20246 | 1VX7-FJQ7-CKC W 10/21/2019 | 10.5.1001.4109.100.0000 | \$11.89 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$450.81 |
| Check Group: | | | | | | |
| Oculus Quest All-in-one VR Gaming Headset – 128GB by Oculus | | 1 | 20254 | 1H91-RQM1-69M 3 10/15/2019 | 20.5.2540.4000.300.0000 | \$499.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$499.00 |
| Check Group: | | | | | | |
| Warcross KINDLE | | 1 | 20262 | 1FGC-PTDK-4DR H 10/21/2019 | 10.5.2220.4300.200.0000 | \$8.99 |
| City of Ghosts | | 3 | 20262 | 1NKK-GGVL-74W C 10/22/2019 | 10.5.2220.4300.200.0000 | \$16.77 |
| Flygirl | | 3 | 20262 | 1NKK-GGVL-74W C 10/22/2019 | 10.5.2220.4300.200.0000 | \$24.36 |
| Be Prepared KINDLE | | 1 | 20262 | 1VX7-FJQ7-17CQ 10/21/2019 | 10.5.2220.4300.200.0000 | \$9.22 |
| Ink KINDLE | | 1 | 20262 | 1VX7-FJQ7-199R 10/21/2019 | 10.5.2220.4300.200.0000 | \$10.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$70.33 |
| Check Group: | | | | | | |
| HP 4700/4730 / 4005 Fuser RM1-1719 RM1-3131 Q7502A | | 3 | 20290 | 1DYY-7MDN-GN GL 11/5/2019 | 10.5.2225.4000.200.0000 | \$244.50 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------------|-------------------------|------------------------------------|
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| Check Group: | | | | | | \$244.50 |
| 50" TV monitors for Libraries | | 5 | 20292 | 1WTM-XVM4-LF3 G 11/6/2019 | 60.5.2530.5210.300.0000 | \$1,645.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$1,645.00 |
| | | | | | | \$2,944.64 |
| Anderson's Bookshop | | | | | | |
| Check Group: | | | | | | |
| Grade 3 classroom library | | 1 | 0 | CO# 063948-1 10/15/2019 | 10.5.1001.4103.100.0000 | \$974.34 |
| Grade 3 classroom library | | 1 | 0 | CO# 063948-1 10/15/2019 | 10.5.2213.4200.100.0000 | \$974.34 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$1,948.68 |
| | | | | | | \$1,948.68 |
| Armstrong Medical Industries | | | | | | |
| Check Group: | | | | | | |
| Armstrong Infant Medical Lungs | | 2 | 20277 | 1891004 10/29/2019 | 10.5.1002.4004.200.0000 | \$56.25 |
| Armstrong Adult Medical Lungs | | 3 | 20277 | 1891004 10/29/2019 | 10.5.1002.4004.200.0000 | \$74.24 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | Vendor Total: <u> </u> |
| | | | | | | \$130.49 |
| | | | | | | \$130.49 |
| AT&T | | | | | | |
| Check Group: | | | | | | |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------------|-------------------------|----------|
| Oct 25-Nov 24 phone chg | | 1 | 0 | 630662013910/19 10/25/2019 | 20.5.2540.3400.100.0000 | \$221.72 |
| Oct 25-Nov 24 phone chg | | 1 | 0 | 630662013910/19 10/25/2019 | 20.5.2540.3400.200.0000 | \$212.26 |
| Oct 16-Nov 15 phone chg | | 1 | 0 | 630R06123510-1 10/16/2019 | 20.5.2540.3400.300.0000 | \$318.34 |
| Oct 16-Nov 15 phone chg | | 1 | 0 | 630R06123510-1 10/16/2019 | 20.5.2540.3400.200.0000 | \$489.60 |
| Oct 16-Nov 15 phone chg | | 1 | 0 | 708R06290010-1 10/16/2019 | 20.5.2540.3400.100.0000 | \$693.80 |

Check #: 0

PO/InvoiceTotal: \$1,935.72

Vendor Total: \$1,935.72

AT&T Long Distance

Check Group:

| | | | | | | |
|--------------------------------|--|---|---|-------------------------------|-------------------------|---------|
| Aug 22-Oct 4 long distance chg | | 1 | 0 | BAN:857557643-1 10/31/2019 | 20.5.2540.3400.100.0000 | \$36.17 |
| Aug 22-Oct 4 long distance chg | | 1 | 0 | BAN:857557643-1 10/31/2019 | 20.5.2540.3400.200.0000 | \$47.33 |
| Aug 22-Oct 4 long distance chg | | 1 | 0 | BAN:857557643-1 10/31/2019 | 20.5.2540.3400.300.0000 | \$23.67 |

Check #: 0

PO/InvoiceTotal: \$107.17

Vendor Total: \$107.17

Automated Logic Corporation

Check Group:

| | | | | | | |
|----------------------------------|--|---|---|---------------------|-------------------------|------------|
| Provide labor to check BAS issue | | 1 | 0 | 257247 10/9/2019 | 20.5.2540.3200.200.0000 | \$1,110.00 |
|----------------------------------|--|---|---|---------------------|-------------------------|------------|

Pleasantdale School District 107

Voucher Detail Listing

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11/20/2019

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,110.00 |
| Vendor Total: | | | | | | \$1,110.00 |
| Blick Art Materials | | | | | | |
| Check Group: | | | | | | |
| CRAYPAS EXPRESSIONIST BLK EA | | 20 | 20149 | 2264941 10/1/2019 | 10.5.1002.4002.200.0000 | \$9.60 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9.60 |
| Vendor Total: | | | | | | \$9.60 |
| Bob Books Publications, LLC | | | | | | |
| Check Group: | | | | | | |
| Set 1- beginning readers | | 4 | 20234 | 3633 10/21/2019 | 10.5.2213.4200.100.0000 | \$51.96 |
| Set 2- Advancing beginners | | 4 | 20234 | 3633 10/21/2019 | 10.5.2213.4200.100.0000 | \$51.96 |
| Set 3 - word Families | | 4 | 20234 | 3633 10/21/2019 | 10.5.2213.4200.100.0000 | \$51.96 |
| Set 4 Complex words | | 4 | 20234 | 3633 10/21/2019 | 10.5.2213.4200.100.0000 | \$51.96 |
| Set 5 Long Vowels | | 5 | 20234 | 3633 10/21/2019 | 10.5.2213.4200.100.0000 | \$64.95 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$272.79 |
| Vendor Total: | | | | | | \$272.79 |
| Brainpop LLC | | | | | | |
| Check Group: | | | | | | |
| Access to BrainPop | | 1 | 20184 | us198258 9/30/2019 | 10.5.2220.4400.200.0000 | \$2,295.00 |
| Check #: 0 | | | | | | |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|--------------------------|-------------------------|-----------------------------|
| | | | | | | PO/InvoiceTotal: \$2,295.00 |
| Check Group: | | | | | | |
| Access to BrainPop | | 1 | 20185 | US198259 9/30/2019 | 10.5.2220.4400.100.0000 | \$2,295.00 |
| Access to BrainPop ELL | | 1 | 20185 | US198259 9/30/2019 | 10.5.2220.4400.100.0000 | \$715.50 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$3,010.50 |
| | | | | | | Vendor Total: \$5,305.50 |
| Carroll Seating, Inc. | | | | | | |
| Check Group: | | | | | | |
| Model 3400 Team Chairs, Logo on Seat, Logo on Back (per Proposal Number CP113576) | | 30 | 20118 | INV-1012937 10/9/2019 | 10.5.1002.5500.200.0000 | \$3,645.00 |
| Transportation Cart | | 1 | 20118 | INV-1012937 10/9/2019 | 10.5.1002.5501.200.0000 | \$848.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$4,493.00 |
| | | | | | | Vendor Total: \$4,493.00 |
| CDWG | | | | | | |
| Check Group: | | | | | | |
| HP Smart Buy EliteDesk 705 G4 Microtower A10-9700 8GB RAM 1TB W10P | | 3 | 20229 | VPG5541 10/31/2019 | 10.5.2225.5501.100.0000 | \$1,796.88 |
| HP Smart Buy EliteDesk 705 G4 Microtower A10-9700 8GB RAM 1TB W10P | | 1 | 20229 | VPH4910 11/1/2019 | 10.5.2225.5501.100.0000 | \$598.96 |
| HP Smart Buy EliteDesk 705 G4 Microtower A10-9700 8GB RAM 1TB W10P | | 4 | 20229 | VPH4910 11/1/2019 | 10.5.2225.5501.200.0000 | \$2,395.84 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$4,791.68 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|---------|--------|--------------------------|-------------------------|-------------------------|
| | | | | | | Vendor Total: |
| | | | | | | \$4,791.68 |
| CES | | | | | | |
| Check Group: | | | | | | |
| Service intercoms | | 1 0 | | 34256 10/4/2019 | 20.5.2540.3200.100.0000 | \$659.93 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$659.93 |
| | | | | | | Vendor Total: |
| | | | | | | \$659.93 |
| Chicago Metropolitan Fire Prevention Co | | | | | | |
| Check Group: | | | | | | |
| Oct -Dec radio maintenance and monitoring | | 1 0 | | IN00317795 10/12/2019 | 90.5.2530.3200.300.0000 | \$99.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$99.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$99.00 |
| Chicago Scenic Studios | | | | | | |
| Check Group: | | | | | | |
| Invoice#5848 Onsite Labor Costs for Traveller Scrim and Drape Install for North Gym | | 1 20273 | | 5848 10/31/2019 | 10.5.1002.5500.200.0000 | \$2,160.00 |
| Travel Expense | | 1 20273 | | 5848 10/31/2019 | 10.5.1002.5500.200.0000 | \$261.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$2,421.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$2,421.00 |
| Cllmatemp | | | | | | |
| Check Group: | | | | | | |
| Aug preventive maintenance | | 1 0 | | 8530819 8/1/2019 | 20.5.2540.3202.100.0000 | \$1,145.50 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113

11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Aug preventive maintenance | | 1 | 0 | 8530819 8/1/2019 | 20.5.2540.3202.200.0000 | \$1,145.50 |
| Sep preventive maintenance | | 1 | 0 | 8530919 9/1/2019 | 20.5.2540.3202.100.0000 | \$1,145.50 |
| Sep preventive maintenance | | 1 | 0 | 8530919 9/1/2019 | 20.5.2540.3202.200.0000 | \$1,145.50 |
| Oct maintenance service | | 1 | 0 | 8531019 10/1/2019 | 20.5.2540.3202.100.0000 | \$1,145.50 |
| Oct maintenance service | | 1 | 0 | 8531019 10/1/2019 | 20.5.2540.3202.200.0000 | \$1,145.50 |
| Srv-high humidity in school | | 1 | 0 | S16211 10/15/2019 | 20.5.2540.3200.100.0000 | \$388.84 |

Check #: 0

PO/InvoiceTotal: \$7,261.84

Vendor Total: \$7,261.84

Comcast

Check Group:

| | | | | | | |
|------------------------|--|---|---|-----------------------|-------------------------|------------|
| Nov dedicated internet | | 1 | 0 | 90383640 11/1/2019 | 20.5.2540.3400.100.0000 | \$2,715.26 |
| Nov dedicated internet | | 1 | 0 | 90383640 11/1/2019 | 20.5.2540.3400.200.0000 | \$2,715.26 |

Check #: 0

PO/InvoiceTotal: \$5,430.52

Vendor Total: \$5,430.52

Cook County Treasurer

Check Group:

| | | | | | | |
|------------------------|--|---|---|---------------------|-------------------------|---------|
| July-Sep traffic light | | 1 | 0 | 2019-3 10/3/2019 | 20.5.2540.3294.300.0000 | \$24.00 |
|------------------------|--|---|---|---------------------|-------------------------|---------|

Check #: 0

PO/InvoiceTotal: \$24.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------------------------|
| | | | | | | Vendor Total: \$24.00 |
| Correct Digital Displays Inc | | | | | | |
| Check Group: | | | | | | |
| Digital sign | | 1 0 | | 10034 10/9/2019 | 20.5.2540.5500.200.0000 | \$23,237.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$23,237.00 |
| | | | | | | Vendor Total: \$23,237.00 |
| Curley & Associates | | | | | | |
| Check Group: | | | | | | |
| Oct speech pathology services | | 1 0 | | #4 10/31/2019 | 10.5.1210.1001.100.0000 | \$5,796.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$5,796.00 |
| | | | | | | Vendor Total: \$5,796.00 |
| DEMCO | | | | | | |
| Check Group: | | | | | | |
| Color-Tinted Label Protectors 7/8"x2-3/8" Lt Purple 250/Roll | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$7.29 |
| Clear Glossy Label Protectors 7/8"H x 2-3/8"W 250/Roll | | 2 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$12.78 |
| Color-Tinted Label Protectors 7/8" x 2-3/8" Blue 250/Roll | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$7.29 |
| Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$7.29 |
| Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/Roll | | 2 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$14.58 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---------|
| Color-Tinted Label Protectors 7/8"x2-3/8" Light Green 250/Roll | | 2 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$14.58 |
| Multi-Purp Paper Laser Labels 1-2/3"x1" White 4800/Box | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$34.19 |
| Bday Bk Club Colorful Balloons Bookplate 4"Hx3-1/3"W 50/pkg | | 2 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$13.44 |
| Peppermint Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$6.45 |
| Origami Bookmark Activity 8" x 6" 4 Designs 48/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$6.69 |
| Big Mouth Bookmarks 50 Sheets/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$9.30 |
| How To: Draw Animals Bookmarks Set 2 2"x6" 4 Designs 200/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$8.18 |
| Groovy Patterns Bookmarks 2" x 6" 6 Designs 200/pkg. | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$8.18 |
| Origami Corner Monster Bookmrk Activity 8x6" 4 Designs 48/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$6.69 |
| Color Craze Simple Patterns Bkmk 2-1/4"x7" 4 Dsgns 200/pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$8.18 |
| Fun Facts Dogs Bookmarks 2" x 6" 6 Designs 200/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$8.18 |
| Fun Facts Bookmarks 2" x 6" 6 Designs 200/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$8.18 |
| Cinnamon Roll Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$6.45 |
| Root Beer Scented Bookmark 5"H x 2"W 100/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$6.45 |

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Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-----------------------------|-------------------------|----------|
| Apple Pie Scented Bookmark 2"H x 5"W 100/PkgItem #:W12439330\$6.451\$6.45 | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$6.45 |
| Watermelon Scented Bookmarks 5"H x 2"W 100/Pkg | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$6.45 |
| Color-Tinted Label Protectors 7/8" x 2-3/8" Copper 250/Roll | | 1 | 20214 | 6691653 9/26/2019 | 10.5.2220.4000.100.0000 | \$7.29 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$214.56 |
| Vendor Total: | | | | | | \$214.56 |
| Directory Spot | | | | | | |
| Check Group: | | | | | | |
| Yearly Subscription | | 1 | 20296 | 4654201937835 10/28/2019 | 10.5.2310.4400.300.0000 | \$650.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$650.00 |
| Vendor Total: | | | | | | \$650.00 |
| Discount School Supply | | | | | | |
| Check Group: | | | | | | |
| Race To The Treasure Board Game | | 1 | 20272 | P38975940001 10/27/2019 | 10.5.1205.4000.200.0000 | \$25.02 |
| Stone Soup Board Game | | 1 | 20272 | P38975940001 10/27/2019 | 10.5.1205.4000.200.0000 | \$23.35 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$48.37 |
| Vendor Total: | | | | | | \$48.37 |
| Docom Computers, Inc | | | | | | |
| Check Group: | | | | | | |
| Inter-Tel Axxess 8500 Basic Digital Phone (550.8500)-Refurbished | | 5 | 20274 | 93835 10/25/2019 | 20.5.2540.5501.200.0000 | \$114.95 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------|
| Inter-Tel 8560 Axxess Digital Phone (550.8560)- Refurbished | | 5 | 20274 | 93835 10/25/2019 | 20.5.2540.5501.200.0000 | \$184.95 |
| Inter-Tel/Mitel 8500 Series Handsets-New | | 2 | 20274 | 93835 10/25/2019 | 20.5.2540.5501.200.0000 | \$29.98 |
| UNDEFINED | | 1 | 20274 | 93835 10/25/2019 | 20.5.2540.5501.200.0000 | \$28.00 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$357.88 |
| | | | | | Vendor Total: | \$357.88 |
| Elim Christian School | | | | | | |
| Check Group: | | | | | | |
| Oct tuition | | 1 | 0 | 1001549-INV 10/31/2019 | 10.5.1912.6700.300.0000 | \$8,664.50 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$8,664.50 |
| | | | | | Vendor Total: | \$8,664.50 |
| ESA Small Engine Inc | | | | | | |
| Check Group: | | | | | | |
| Service snow blowers | | 1 | 0 | V663155 10/17/2019 | 20.5.2540.3200.200.0000 | \$127.00 |
| Service snow blowers | | 1 | 0 | V663155 10/17/2019 | 20.5.2540.3200.200.0000 | \$267.00 |
| Service snow blowers | | 1 | 0 | V663155 10/17/2019 | 20.5.2540.3200.100.0000 | \$210.00 |
| Service snow blowers | | 1 | 0 | V663155 10/17/2019 | 20.5.2540.3200.100.0000 | \$341.95 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$945.95 |
| | | | | | Vendor Total: | \$945.95 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|----------------------------|-------------------------|-------------|
| FBG Corporation | | | | | | |
| Check Group: | | | | | | |
| Library reno-ES and MS | | 1 0 | | AppNo: 5 rev 10/11/2019 | 60.5.2530.5210.300.0000 | \$97,373.45 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$97,373.45 |
| | | | | | Vendor Total: | \$97,373.45 |
| First Student, Inc | | | | | | |
| Check Group: | | | | | | |
| Sep regular route-ES | | 1 0 | | 11619274 10/1/2019 | 40.5.2550.3310.300.0000 | \$30,762.00 |
| Sep regular route-MS | | 1 0 | | 11619274 10/1/2019 | 40.5.2550.3310.300.0000 | \$27,344.00 |
| Sep kdg route | | 1 0 | | 11619274 10/1/2019 | 40.5.2550.3310.300.0000 | \$1,841.20 |
| Sep band route | | 1 0 | | 11619274 10/1/2019 | 40.5.2550.3314.300.0000 | \$3,682.40 |
| Sep activity route | | 1 0 | | 11619274 10/1/2019 | 40.5.2550.3313.300.0000 | \$2,209.44 |
| Sep math shuttle | | 1 0 | | 11619274 10/1/2019 | 40.5.2550.3310.300.0000 | \$1,332.40 |
| Boys softball | | 1 0 | | 119852 9/10/2019 | 40.5.2550.3311.300.0000 | \$242.18 |
| Boys softball | | 1 0 | | 120945 9/17/2019 | 40.5.2550.3311.300.0000 | \$242.18 |
| Boys softball | | 1 0 | | 121211 9/18/2019 | 40.5.2550.3311.300.0000 | \$242.18 |
| Student council to Oak Lawn | | 1 0 | | 121572 9/20/2019 | 40.5.2550.3312.300.0000 | \$364.13 |
| Girls basketball | | 1 0 | | 123426 9/25/2019 | 40.5.2550.3311.300.0000 | \$242.18 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|------------------------------------|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| Boys softball | | 1 | 0 | 123443 9/25/2019 | 40.5.2550.3311.300.0000 | \$242.18 |
| Girls basketball | | 1 | 0 | 123444 9/25/2019 | 40.5.2550.3311.300.0000 | \$242.18 |
| Girls basketball | | 1 | 0 | 126850 10/8/2019 | 40.5.2550.3311.300.0000 | \$242.18 |
| Student council to LTHS | | 1 | 0 | 126924 10/8/2019 | 40.5.2550.3312.300.0000 | \$242.18 |
| Girls basketball | | 1 | 0 | 127247 10/9/2019 | 40.5.2550.3311.300.0000 | \$242.18 |
| Girls basketball | | 1 | 0 | 128015 10/11/2019 | 40.5.2550.3311.300.0000 | \$242.18 |
| MS cross country | | 1 | 0 | 130693 10/22/2019 | 40.5.2550.3311.300.0000 | \$242.18 |
| Gr 6 to Vulcan | | 1 | 0 | 136072 11/5/2019 | 40.5.2550.3312.300.0000 | \$726.54 |
| Shuttle bus from Walker Park to ES | | 1 | 0 | 136122 11/4/2019 | 40.5.2550.3312.300.0000 | \$181.16 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$71,107.25</u> |
| | | | | | | Vendor Total: <u>\$71,107.25</u> |
| Follett School Solutions | | | | | | |
| Check Group: | | | | | | |
| 5 worlds. Book 1,The sand | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$17.51 |
| 5 worlds. Book 2 | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$17.51 |
| Ada Twist and the perilous | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$11.24 |
| Big Dog and Little Dog | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$8.69 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| Boo : little dog in the big | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$11.21 |
| The boy at the back of the | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$14.64 |
| Captain Underpants and the | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$8.69 |
| Dictionary of dinosaurs | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$19.74 |
| Dinosaurs by the numbers | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$11.29 |
| Edison : the mystery of | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$20.91 |
| Elvis is king! | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.49 |
| The epic adventures of | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.49 |
| Everything & everywhere | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$16.34 |
| From an idea to Disney | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$11.29 |
| From an idea to LEGO | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$11.29 |
| Hello, Crabby! | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$10.91 |
| Hi, Jack! | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$8.69 |
| I am Neil Armstrong | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$12.94 |
| Imagine! | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.49 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| Imogene's antlers | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$13.41 |
| Judy Moody : book quiz | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$13.79 |
| Just because | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.49 |
| The last kids on Earth | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$12.09 |
| Little Elliot, big city | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.49 |
| Magic misfits: the second | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$12.71 |
| Mr. Wolf's class | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.61 |
| Operation frog effect | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$14.64 |
| The panda problem | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.49 |
| A piglet named Mercy | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$16.34 |
| Rosie Revere and the | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$11.24 |
| Spy School secret service | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$14.21 |
| To the future, Ben Franklin | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$16.99 |
| Trains | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$21.04 |
| The truth about unicorns | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$21.04 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Unhappy birthday, Grumpy | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$10.91 |
| The very impatient caterp | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.49 |
| We are (not) friends | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.49 |
| Woof! : 100 fun facts about | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$10.91 |
| Yasmin the chef | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.54 |
| Yasmin the teacher | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$15.54 |
| Cataloging and Processing | | 1 | 20241 | 570200 10/23/2019 | 10.5.2220.4300.100.0000 | \$32.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$604.82</u> |
| | | | | | | Vendor Total: <u>\$604.82</u> |
| Franczek | | | | | | |
| Check Group: | | | | | | |
| Oct legal services-PTAB | | 1 | 0 | 193686 11/6/2019 | 10.5.2310.3180.300.0000 | \$377.00 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$377.00</u> |
| | | | | | | Vendor Total: <u>\$377.00</u> |
| Fredriksen Fire Equipment | | | | | | |
| Check Group: | | | | | | |
| Annual fire extinguisher inspection | | 1 | 0 | 195719 10/3/2019 | 20.5.2540.3192.300.0000 | \$656.25 |
| Annual fire extinguisher inspection | | 1 | 0 | 195720 10/3/2019 | 20.5.2540.3192.300.0000 | \$197.85 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|---------|--------|---------------------------|-------------------------|-------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$854.10 |
| Vendor Total: | | | | | | \$854.10 |
| GCA Services Group | | | | | | |
| Check Group: | | | | | | |
| Nov custodial service | | 1 0 | | 1015157 11/1/2019 | 20.5.2540.3220.300.0000 | \$18,219.24 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$18,219.24 |
| Vendor Total: | | | | | | \$18,219.24 |
| Gopher Athletic | | | | | | |
| Check Group: | | | | | | |
| basketball net | | 2 20286 | | 9664421 11/4/2019 | 10.5.1001.4009.100.0000 | \$54.90 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$54.90 |
| Vendor Total: | | | | | | \$54.90 |
| Grainger | | | | | | |
| Check Group: | | | | | | |
| Eye wash | | 1 0 | | 9321105166 10/11/2019 | 10.5.1002.4012.200.0000 | \$65.22 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$65.22 |
| Vendor Total: | | | | | | \$65.22 |
| Grand Prairie Transit | | | | | | |
| Check Group: | | | | | | |
| Sep transportation | | 1 0 | | RTINV1004992 9/30/2019 | 40.5.2550.3315.300.0000 | \$6,459.88 |
| Check #: 0 | | | | | | |

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Voucher Detail Listing

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Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$6,459.88</u> |
| | | | | | | Vendor Total: <u>\$6,459.88</u> |
| Groot Industries | | | | | | |
| Check Group: | | | | | | |
| Nov disposal/recycling | | 1 0 | | 4133973 11/1/2019 | 20.5.2540.3210.300.0000 | \$1,742.01 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$1,742.01</u> |
| | | | | | | Vendor Total: <u>\$1,742.01</u> |
| Hyde Park Day School | | | | | | |
| Check Group: | | | | | | |
| June tuition | | 1 0 | | 20190680 10/25/2019 | 10.5.1912.6701.300.0000 | \$2,369.30 |
| July tuition | | 1 0 | | 20190781 10/25/2019 | 10.5.1912.6701.300.0000 | \$4,501.67 |
| Aug tuition | | 1 0 | | 20190882 10/25/2019 | 10.5.1912.6700.300.0000 | \$1,322.40 |
| Sep tuition | | 1 0 | | 20190983 10/25/2019 | 10.5.1912.6700.300.0000 | \$4,760.64 |
| Oct tuition | | 1 0 | | 2019H1025 10/31/2019 | 10.5.1912.6700.300.0000 | \$5,818.56 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$18,772.57</u> |
| | | | | | | Vendor Total: <u>\$18,772.57</u> |
| IL Office of the State Fire Marshal | | | | | | |
| Check Group: | | | | | | |
| Oct boiler inspection | | 1 0 | | 9621394 10/23/2019 | 20.5.2540.3192.300.0000 | \$500.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$500.00</u> |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------------|-------------------------|-------------------------|
| | | | | | | Vendor Total: |
| Illinois Assoc of School Boards | | | | | | \$500.00 |
| Check Group: | | | | | | |
| Subscription-BoardBook | | 1 0 | | 299370 10/16/2019 | 10.5.2310.4400.300.0000 | \$1,000.00 |
| Subscription-policy reference education | | 1 0 | | 299834 10/16/2019 | 10.5.2310.4400.300.0000 | \$490.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$1,490.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$1,490.00 |
| Industrial Appraisal Company | | | | | | |
| Check Group: | | | | | | |
| Revised property record report as of June 30 2019 | | 1 0 | | 5-909-075-6/30 10/24/2019 | 10.5.2520.3190.300.0000 | \$25.00 |
| Property report as of June 30 2019 | | 1 0 | | 5-909-075-6/30-2 10/14/2019 | 10.5.2520.3190.300.0000 | \$155.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$180.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$180.00 |
| Interprenet, Ltd | | | | | | |
| Check Group: | | | | | | |
| Mandarin interpreter | | 1 0 | | 86300 9/26/2019 | 10.5.1205.3100.200.0000 | \$243.20 |
| Mandarin interpreter | | 1 0 | | 87556 11/8/2019 | 10.5.1205.3100.200.0000 | \$260.80 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$504.00 |
| | | | | | | Vendor Total: |
| | | | | | | \$504.00 |
| Interstate Books4School | | | | | | |
| Check Group: | | | | | | |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|--------|
| Henry and Mudge and the Careful Cousin | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Henry and Mudge and the Snowman Plan | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Henry and Mudge and the Bedtime Thumps | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| 2ND Henry and Mudge and Annie's Good Move GRADE | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.84 |
| Henry and Mudge and the Forever Sea | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.84 |
| Henry and Mudge and the Sneaky Crackers | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.84 |
| Henry and Mudge and the Big Sleepover | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.84 |
| Henry and Mudge and Mrs Hopper's House | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.84 |
| Henry and Mudge and Annie's Perfect Pet | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.84 |
| Henry and Mudge and the Starry Night | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Henry and Mudge in Puddle Trouble | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Henry and Mudge The First Book | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Henry and Mudge and the Tall Tree House | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Henry and Mudge In The Green Time | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Henry and Mudge Get the Cold Shivers | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |

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Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|----------|
| Henry and Mudge in the Sparkle Days | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Henry and Mudge Take The Big Test | | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Henry and Mudge and the Best Day of All (| | 2 | 20147 | 62775 9/3/2019 | 10.5.1001.4102.100.0000 | \$4.83 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$87.00 |
| Vendor Total: | | | | | | \$87.00 |
| Interstate Gas Supply, Inc | | | | | | |
| Check Group: | | | | | | |
| Sep heating chg | | 1 | 0 | 314124 10/28/2019 | 20.5.2540.4650.200.0000 | \$85.54 |
| Sep heating chg | | 1 | 0 | 314124 10/28/2019 | 20.5.2540.4650.100.0000 | \$41.35 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$126.89 |
| Vendor Total: | | | | | | \$126.89 |
| Junior Library Guild | | | | | | |
| Check Group: | | | | | | |
| Rafi and Rosi Pirates! | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| The Purloining of Prince Oleomargarine | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| The Lucky Leaf: Pine & Boof | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| Professional Crocodile | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| Sergeant Reckless: The True Story of the Little Horse Who Became a Hero | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|------------|
| Voyage to Avalon: Mice of the Round Table #2 | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| The Little Red Cat Who Ran Away and Learned His ABC's (the Hard Way) | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| The Quest for Z: The True Story of Explorer Percy Fawcett and a Lost City in the Amazon | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| Bon Voyage: Sprout Street Neighbors | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| The Goat | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| The Impossible Crime: Mac B, Kid Spy | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| The Stinky Truth: Lyttle Lies #2 | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| Memphis, Martin, and the Mountaintop: The Sanitation Strike of 1968 | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| The Thrifty Guide to the American Revolution: A Handbook for Time Travelers | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| Champion: The Comeback Tale of the American Chestnut Tree | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$10.00 |
| Todos iguales/All Equal: Un corrido de Lemon Grove/A Ballad of Lemon Grove | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$12.00 |
| Motor Mouse | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$15.25 |
| Pie in the Sky | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | \$16.30 |
| 10freebooks082319 | | 1 | 20260 | 489610 11/15/2019 | 10.5.2220.4300.100.0000 | (\$100.00) |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|---------------------------|-------------------------|-------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$93.55 |
| Vendor Total: | | | | | | \$93.55 |
| Just A Dash Catering | | | | | | |
| Check Group: | | | | | | |
| Oct hot lunches-ES | | 1 0 | | PD30 10/31/2019 | 10.5.2560.4040.300.0000 | \$9,908.30 |
| Oct hot lunches | | 1 0 | | PD30-MS2019 10/31/2019 | 10.5.2560.4040.300.0000 | \$9,470.93 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$19,379.23 |
| Vendor Total: | | | | | | \$19,379.23 |
| Just Right Landscaping Services | | | | | | |
| Check Group: | | | | | | |
| Lawn maintenance | | 1 0 | | 22413 8/28/2019 | 20.5.2540.3292.200.0000 | \$1,100.00 |
| Lawn maintenance | | 1 0 | | 22413 8/28/2019 | 20.5.2540.3292.100.0000 | \$820.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,920.00 |
| Vendor Total: | | | | | | \$1,920.00 |
| JW Pepper | | | | | | |
| Check Group: | | | | | | |
| The bartered bride | | 1 0 | | 178978063 9/26/2019 | 10.5.1002.4016.200.0000 | \$48.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$48.99 |
| Ujedinite Se | | 1 | 20128 | 174477911 9/3/2019 | 10.5.1002.4016.200.0000 | \$22.49 |

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Voucher Detail Listing

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------|
| Dream Keeper SATB | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.10 |
| Dream Keeper 2 part | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.10 |
| Vive L'amour | | 10 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$19.00 |
| Sinner Man | | 10 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$21.00 |
| Lunar Lullaby | | 20 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$43.00 |
| Sisi Ni Moja | | 30 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$67.50 |
| Betelehemu | | 30 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$61.50 |
| Some Nights | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.25 |
| Sanctus from German Mass in F | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$1.95 |
| Stand By Me | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.10 |
| New River Train | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$1.95 |
| Sansa Kroma | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.25 |
| Carrickfergus | | 20 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$60.00 |
| Carrickfergus SAB | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$3.00 |
| Seal Lullaby SAB | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.75 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------------------------------|
| Seal Lullaby SA | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.75 |
| Seal Lullaby TB | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.75 |
| Fly Away Home SAB | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.25 |
| Fly Away Home 2 part | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.25 |
| Dear Theodosia | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.25 |
| The Old Mill | | 1 | 20128 | 174741191 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.10 |
| Come Travel With Me | | 1 | 20128 | 174741256 9/4/2019 | 10.5.1002.4016.200.0000 | \$2.75 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u>\$332.04</u> |
| Check Group: | | | | | | |
| Set Me As a Seal Upon Your Heart | | 10 | 20197 | 177976599 9/23/2019 | 10.5.1002.4016.200.0000 | \$23.00 |
| Lobster Quadrille | | 10 | 20197 | 177976599 9/23/2019 | 10.5.1002.4016.200.0000 | \$25.25 |
| Niska Banja | | 10 | 20197 | 177976599 9/23/2019 | 10.5.1002.4016.200.0000 | \$24.13 |
| Cantate Domino | | 6 | 20197 | 177976599 9/23/2019 | 10.5.1002.4016.200.0000 | \$13.80 |
| Bashana Haba'ah | | 6 | 20197 | 177976599 9/23/2019 | 10.5.1002.4016.200.0000 | \$15.15 |
| Stars Tonight | | 6 | 20197 | 177976599 9/23/2019 | 10.5.1002.4016.200.0000 | \$16.50 |
| Will the Circle Be Unbroken | | 6 | 20197 | 177976599 9/23/2019 | 10.5.1002.4016.200.0000 | \$19.86 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-------|-------------|-------------------------|-------------------------|------------|
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$137.69 |
| Vendor Total: | | | | | | \$518.72 |
| K-Log | | | | | | |
| Check Group: | | | | | | |
| Interchange Collaborative Tables: Sequence, Color Combination (Top Edge): Custom: Pewter Mesh/Persian Blue, Frame Finish: Platinum | 2 | 20209 | 19-298641-1 | 10/7/2019 | 10.5.1002.5500.200.0000 | \$543.00 |
| Interchange Collaborative Tables: Optional 3" Casters | 2 | 20209 | 19-298641-1 | 10/7/2019 | 10.5.1002.5500.200.0000 | \$96.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$639.00 |
| Vendor Total: | | | | | | \$639.00 |
| Konica Minolta Business Solutions | | | | | | |
| Check Group: | | | | | | |
| Sep copier usage | 1 | 0 | 9006120868 | 10/1/2019 | 20.5.2540.3290.200.0000 | \$690.71 |
| Sep copier usage | 1 | 0 | 9006120868 | 10/1/2019 | 20.5.2540.3290.100.0000 | \$641.71 |
| Sep copier usage | 1 | 0 | 9006120868 | 10/1/2019 | 20.5.2540.3290.300.0000 | \$168.79 |
| Oct copier usage | 1 | 0 | 9006211723 | 11/1/2019 | 20.5.2540.3290.200.0000 | \$548.89 |
| Oct copier usage | 1 | 0 | 9006211723 | 11/1/2019 | 20.5.2540.3290.100.0000 | \$677.97 |
| Oct copier usage | 1 | 0 | 9006211723 | 11/1/2019 | 20.5.2540.3290.300.0000 | \$187.28 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$2,915.35 |
| Vendor Total: | | | | | | \$2,915.35 |

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| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|------------------------------------|-------------------------|--------------------------------------|
| Kriha Law LLC | | | | | | |
| Check Group: | | | | | | |
| Oct labor negotiations 2019 | | 1 0 | | 500 11/5/2019 | 10.5.2310.3180.300.0000 | \$1,898.51 |
| Oct legal services | | 1 0 | | 501 11/5/2019 | 10.5.2310.3180.300.0000 | \$1,250.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$3,148.51</u> |
| | | | | | | Vendor Total: <u>\$3,148.51</u> |
| LaGrange Area Dept Of Special Education | | | | | | |
| Check Group: | | | | | | |
| FY20 assessment | | 1 0 | | FY20-100-107A-r ev 10/8/2019 | 10.5.4120.6713.300.0000 | \$31,332.08 |
| MN/CD tuition | | 1 0 | | FY20204306107 11/1/2019 | 10.5.4220.6700.300.0000 | \$224,464.44 |
| PHONO tuition | | 1 0 | | FY2020445107 11/1/2019 | 10.5.4220.6700.300.0000 | \$4,117.51 |
| EBD level 1 tuition | | 1 0 | | FY2020453107 11/1/2019 | 10.5.4220.6700.300.0000 | \$33,663.77 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$293,577.80</u> |
| | | | | | | Vendor Total: <u>\$293,577.80</u> |
| LaGrange Lock & Safe | | | | | | |
| Check Group: | | | | | | |
| Keys | | 1 0 | | 19625 9/6/2019 | 20.5.2540.4000.300.0000 | \$85.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$85.00</u> |
| | | | | | | Vendor Total: <u>\$85.00</u> |

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|--|----------|-----|--------|----------------------------|-------------------------|------------|
| Mac To School | | | | | | |
| Check Group: | | | | | | |
| MacBook Air 13" 1.6GHZ Core i5, 8GB RAM, 256GB SSD 1st stock units. | | 1 | 20255 | MTS71826 10/18/2019 | 10.5.2225.5501.100.0000 | \$6,999.00 |
| Warranty+ for Mac 2-year. Includes accidental damage coverage. | | 10 | 20255 | MTS71826 10/18/2019 | 10.5.2225.5501.100.0000 | \$990.00 |
| LocknCharge Carrier 30 Charge Only Cart w/30 Slot Wire Racks | | 1 | 20255 | MTS71826 10/18/2019 | 10.5.2225.5501.100.0000 | \$1,699.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$9,688.00 |
| Vendor Total: | | | | | | \$9,688.00 |
| Mailfinance | | | | | | |
| Check Group: | | | | | | |
| Aug 8-Nov 7 postage machine lease | | 1 | 0 | N7955326 10/7/2019 | 20.5.2540.5501.200.0000 | \$489.03 |
| Nov 29-Feb 28 postage machine leasr | | 1 | 0 | N7990439 10/29/2019 | 20.5.2540.5501.200.0000 | \$491.67 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$980.70 |
| Vendor Total: | | | | | | \$980.70 |
| McGraw Hill - Education | | | | | | |
| Check Group: | | | | | | |
| Number Worlds Level C, Prevention Package, 6-year subscription, 1st Edition, Gr. 1, ISBN# 9780021296552 | | 1 | 20126 | 110497588001 10/18/2019 | 10.5.1002.4200.200.0000 | \$732.98 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$732.98 |
| Vendor Total: | | | | | | \$732.98 |

Midwest Principal'S Center

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-------------------------------------|----------|-----|--------|---------------------------|-------------------------|-------------------------------------|
| Check Group: | | | | | | |
| Organizational partnership renewal | | 1 | 0 | 5573 10/16/2019 | 10.5.2320.6400.300.0000 | \$345.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$345.00</u> |
| Check Group: | | | | | | |
| Conference - 6 attendees | | 6 | 20237 | 5985 10/7/2019 | 10.5.2213.3320.200.0000 | \$1,230.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$1,230.00</u> |
| | | | | | | Vendor Total: <u>\$1,575.00</u> |
| Miller Cooper & Co., Ltd | | | | | | |
| Check Group: | | | | | | |
| June 30 2019 audit | | 1 | 0 | 206945 10/31/2019 | 10.5.2520.3170.300.0000 | \$13,000.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$13,000.00</u> |
| | | | | | | Vendor Total: <u>\$13,000.00</u> |
| NASCO | | | | | | |
| Check Group: | | | | | | |
| Economy Safety Glasses w/Blue Frame | | 100 | 20271 | 595295 10/29/2019 | 10.5.1002.4110.200.0000 | \$298.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$298.00</u> |
| | | | | | | Vendor Total: <u>\$298.00</u> |
| Nextera Energy Services | | | | | | |
| Check Group: | | | | | | |
| Jul 8-Aug 6 electric chg | | 1 | 0 | 394646579453 9/20/2019 | 20.5.2540.4660.100.0000 | \$4,170.78 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---------------------------------------|----------|-----|--------|--|-------------------------|-------------------------------------|
| Jul 8-Aug 6 electric chg | | 1 | 0 | 394646579453 9/20/2019 | 20.5.2540.4660.200.0000 | \$6,573.83 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$10,744.61</u> |
| | | | | | | Vendor Total: <u>\$10,744.61</u> |
| Nicor Gas | | | | | | |
| Check Group: | | | | | | |
| Sep 16-Oct 15 heating chg | | 1 | 0 | 34-43-97-0000 5/10/19 10/18/2019 | 20.5.2540.4650.200.0000 | \$297.20 |
| Sep 17-Oct 17 heat chg | | 1 | 0 | 91-17-97-0000 9-10/1 10/22/2019 | 20.5.2540.4650.100.0000 | \$203.53 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$500.73</u> |
| | | | | | | Vendor Total: <u>\$500.73</u> |
| NQC Literacy Consultant | | | | | | |
| Check Group: | | | | | | |
| Oct 30 literacy coaching and PD | | 1 | 0 | Pleasantdale3-10 19 10/30/2019 | 10.5.2213.3120.300.4932 | \$1,800.00 |
| Nove 12 & 13 literacy coaching and PD | | 1 | 0 | Pleasantdale4-11 19 11/7/2019 | 10.5.2213.3120.300.4932 | \$3,600.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$5,400.00</u> |
| | | | | | | Vendor Total: <u>\$5,400.00</u> |
| OTC Brands, INC | | | | | | |
| Check Group: | | | | | | |
| I Love Reading Sticker Roll | | 2 | 20252 | 698788033-01 10/16/2019 | 10.5.1001.4103.100.0000 | \$6.99 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|-----------|
| I Love Reading Pencils | | 5 | 20252 | 698788033-01 10/16/2019 | 10.5.1001.4103.100.0000 | \$31.63 |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$38.62 |
| | | | | | Vendor Total: | \$38.62 |
| Palos Sports | | | | | | |
| Check Group: | | | | | | |
| Deluxe Hockey Storage Cart | | 1 | 20168 | 331470-01 10/7/2019 | 10.5.1002.4009.200.0000 | \$284.97 |
| 10% Discount Applied - Deluxe Hockey Storage Cart | | 1 | 20168 | 331470-01 10/7/2019 | 10.5.1002.4009.200.0000 | (\$28.50) |
| | | | | Check #: 0 | | |
| | | | | | PO/InvoiceTotal: | \$256.47 |
| | | | | | Vendor Total: | \$256.47 |
| Pearson Education | | | | | | |
| Check Group: | | | | | | |
| AUT18 LVLD VOC GRMR WKBK LVL 1, ISBN #9780328923748 | | 2 | 20188 | 4026008283 10/25/2019 | 10.5.2213.4200.200.0000 | \$42.74 |
| AUT18 AUTHEN RSRC WB LVL A/B/1, ISBN #9780328923960 | | 2 | 20188 | 4026008283 10/25/2019 | 10.5.2213.4200.200.0000 | \$42.74 |
| AUT18 LTRCY SKLS WKBK V1 G6/12, ISBN #9780328923946 | | 2 | 20188 | 4026008283 10/25/2019 | 10.5.2213.4200.200.0000 | \$42.74 |
| ISBN #9780133276626 Grade 8 Teacher's Guide Thinking with Mathematical Models: Linear and Inverse Variation | | 1 | 20188 | 4026008283 10/25/2019 | 10.5.2213.4200.200.0000 | \$34.21 |
| ISBN #9780133276633 Grade 8 Teacher's guide Looking for Pythagoras: The Pythagorean Theorem | | 1 | 20188 | 4026008283 10/25/2019 | 10.5.2213.4200.200.0000 | \$34.21 |
| ISBN #9780133276640 Grade 8 Teacher's Guide Growing, Growing, Growing: Exponential Relationships | | 1 | 20188 | 4026008283 10/25/2019 | 10.5.2213.4200.200.0000 | \$34.21 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------|
| ISBN #9780133276664 Grade 8 Teacher's Guide Butterflies, Pinwheels, and Wallpaper: Symmetry and Transformations | | 1 | 20188 | 4026008283 10/25/2019 | 10.5.2213.4200.200.0000 | \$34.21 |
| ISBN #9780133276671 Grade 8 Teacher's Guide Say It With Symbols: Making Sense of Symbols | | 1 | 20188 | 4026008283 10/25/2019 | 10.5.2213.4200.200.0000 | \$34.21 |
| ISBN #9780133276688 Grade 8 Teacher's Guide It's In the System: Systems of Linear Equations and Inequalities | | 1 | 20188 | 4026008283 10/25/2019 | 10.5.2213.4200.200.0000 | \$34.21 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$333.48 |
| Vendor Total: | | | | | | \$333.48 |
| Pleasantdale Elementary School | | | | | | |
| Check Group: | | | | | | |
| Reimburse for Kdg study unit | | 1 | 0 | V971227 11/12/2019 | 10.5.1001.4109.100.0000 | \$13.33 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$13.33 |
| Vendor Total: | | | | | | \$13.33 |
| ProShred | | | | | | |
| Check Group: | | | | | | |
| Oct 11 shredding | | 1 | 0 | 100137537 10/11/2019 | 20.5.2540.3210.300.0000 | \$120.00 |
| Oct 25 shredding service | | 1 | 0 | 100138303 10/25/2019 | 20.5.2540.3210.300.0000 | \$220.00 |
| Nov 8 shredding | | 1 | 0 | 100139214 11/8/2019 | 20.5.2540.3210.300.0000 | \$120.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$460.00 |
| Vendor Total: | | | | | | \$460.00 |
| Quinlan & Fabish Music Co | | | | | | |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| Trombone Stand Wide Tripod Base | | 1 | 20190 | 11634139 10/8/2019 | 10.5.1002.4008.200.0000 | \$69.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$69.99 |
| | | | | | Vendor Total: | \$69.99 |
| R & M Specialties, Ltd. | | | | | | |
| Check Group: | | | | | | |
| 9" x 12" Royal Tweed Certificate Holders w/Silver Foil Front Imprint (per Price Quote) | | 275 | 20280 | 70522 11/4/2019 | 10.5.2410.3600.200.0000 | \$481.25 |
| White Natone Business Cards w/Raised Reflex Blue Imprint (price per 1000)(per Price Quote) | | 8 | 20280 | 70533 11/1/2019 | 10.5.2410.3600.200.0000 | \$260.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$741.25 |
| | | | | | Vendor Total: | \$741.25 |
| Rose Brand | | | | | | |
| Check Group: | | | | | | |
| Remaining balance due for stage curtain | | 1 | 0 | 570411 8/30/2019 | 10.5.1002.5500.200.0000 | \$30.00 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$30.00 |
| | | | | | Vendor Total: | \$30.00 |
| Runco Office Supply | | | | | | |
| Check Group: | | | | | | |
| flair bullet porous pt stick pen .7mm 24 | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$34.99 |
| SCENTED WATERCOLOR MARKER 12 SETT | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$7.31 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113

11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|----------|
| FINE TIP SCENTED STIX MARKER 10/SET | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$4.90 |
| WOODCASE PENCIL HB# 2 | | 3 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$9.96 |
| STINKY STICKERS 480 PK | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$9.10 |
| STANDARD CHISEL PT STAPLES | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$0.60 |
| NON STICK BONDED SICISSORS 8" | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$15.90 |
| TAPE W/ C40 DISPENSER | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$20.39 |
| 1/2 CUT TAB MANILA FOLDERS | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$10.43 |
| POP UP 3X3 12 PK | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$19.99 |
| JUMBO PAPER CLIPS | | 1 | 20180 | 760615-0 9/12/2019 | 10.5.1001.4000.100.0000 | \$6.36 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$139.93 |
| Check Group: | | | | | | |
| Engraved Name Plate. 2x8, Enclosed List of Names | | 16 | 20236 | 763901-0 10/11/2019 | 10.5.2410.3600.200.0000 | \$144.00 |
| Custom Door/Wall Sign, 2x8, Silver Holder, ABS Sign | | 6 | 20236 | 763901-0 10/11/2019 | 10.5.2410.3600.200.0000 | \$105.00 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$249.00 |
| Check Group: | | | | | | |
| CARD STOCK 65 LB | | 1 | 20245 | 764884-0 10/23/2019 | 10.5.1001.4000.100.0000 | \$24.99 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|-------------------------|-------------------------|---|
| PACKING TAP | | 1 | 20245 | 764884-0 10/23/2019 | 10.5.1001.4000.100.0000 | \$23.50 |
| HEAVY DUTY PACKING TAP | | 1 | 20245 | 764884-0 10/23/2019 | 10.5.1001.4000.100.0000 | \$14.76 |
| TAPE | | 1 | 20245 | 764884-0 10/23/2019 | 10.5.1001.4000.100.0000 | \$12.57 |
| STAPLES | | 2 | 20245 | 764884-0 10/23/2019 | 10.5.1001.4000.100.0000 | \$6.74 |
| LAMINATING ROLL FILM | | 6 | 20245 | 764884-0 10/23/2019 | 10.5.1001.4000.100.0000 | \$251.94 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$334.50 |
| Check Group: | | | | | | |
| Deluxe Colored Top Tab File Folders, 1/3-Cut Tabs, Letter Size, Green/Light Green, 100/Box | | 2 | 20282 | 765917-0 11/1/2019 | 10.5.2520.4000.300.0000 | \$33.98 |
| Impact & Inkjet Print Bond Paper Rolls, 0.5" Core, 2.25" x 150 ft, White, 12/Pack | | 1 | 20282 | 765917-0 11/1/2019 | 10.5.2520.4000.300.0000 | \$11.49 |
| R3027 Compatible Ribbon, Black/Red | | 6 | 20282 | 765917-0 11/1/2019 | 10.5.2520.4000.300.0000 | \$11.52 |
| Small Page Flags in Dispensers, 0.5" x 1.75", Assorted Primary, 35/Color, 4 Dispensers/Pack | | 6 | 20282 | 765917-0 11/1/2019 | 10.5.2520.4000.300.0000 | \$32.94 |
| Standard Page Flags in Dispenser, Red, 100 Flags/Dispenser | | 3 | 20282 | 765917-0 11/1/2019 | 10.5.2520.4000.300.0000 | \$19.47 |
| Dry Erase Eraser, Soft Pile, 5 1/8w x 1 1/4h | | 4 | 20282 | 765917-0 11/1/2019 | 10.5.2520.4000.300.0000 | \$7.52 |
| Dry Erase Surface Cleaner, 8oz Spray Bottle | | 1 | 20282 | 765917-0 11/1/2019 | 10.5.2520.4000.300.0000 | \$3.02 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$119.94 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|----------------------------|-------------------------|-------------------------|
| | | | | | | Vendor Total: |
| School Specialty, Inc. | | | | | | \$843.37 |
| Check Group: | | | | | | |
| Childcraft big red barn | | 1 | 20242 | 208124162451 10/23/2019 | 10.5.1001.4109.100.0000 | \$92.48 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$92.48 |
| Check Group: | | | | | | |
| Paper Cardstock 8.5x11 Martian Green 65LB 250 Sheets | | 2 | 20243 | 208124108972 10/11/2019 | 10.5.1002.4105.200.0000 | \$31.66 |
| Paper Cardstock 8.5x11 Sunburst Yellow 65LB 250 Sheets | | 2 | 20243 | 208124108972 10/11/2019 | 10.5.1002.4105.200.0000 | \$31.66 |
| Paper Cardstock 8.5x11 Lunar Blue 65LB 250 Sheets | | 1 | 20243 | 208124108972 10/11/2019 | 10.5.1002.4105.200.0000 | \$15.83 |
| Paper Cardstock 8.5x11 Venus Violet 65LB 250 Shetts | | 2 | 20243 | 208124108972 10/11/2019 | 10.5.1002.4105.200.0000 | \$31.66 |
| Paper Cardstock 8.5x11 Vulcan Green 65LB 250 Sheets | | 1 | 20243 | 208124108972 10/11/2019 | 10.5.1002.4105.200.0000 | \$15.83 |
| Paper Cardstock 8.5x11 Gravity Grape 65LB 250 Sheets | | 2 | 20243 | 208124108972 10/11/2019 | 10.5.1002.4105.200.0000 | \$31.66 |
| Paper Cardstock 8.5x11 Outrageous Orchid 65LB 250 Sheets | | 1 | 20243 | 208124108972 10/11/2019 | 10.5.1002.4105.200.0000 | \$15.83 |
| Paper Cardstock 8.5x11 Celestial Blue 65LB 250 Sheets | | 1 | 20243 | 208124108972 10/11/2019 | 10.5.1002.4105.200.0000 | \$15.83 |
| Paper Card 8.5x11 Galaxy Gold 8.5x11 250 Sheets | | 1 | 20243 | 208124108972 10/11/2019 | 10.5.1002.4105.200.0000 | \$15.83 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: |
| | | | | | | \$205.79 |
| | | | | | | Vendor Total: |
| | | | | | | \$298.27 |

School Technology Associates, Inc.

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|-----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Check Group: | | | | | | |
| Key Pads for Food Srv Kiosks | | 0.5 | 20275 | INV-7010 10/31/2019 | 10.5.2560.5500.100.0000 | \$208.10 |
| Key Pads for Food Srv Kiosks | | 0.5 | 20275 | INV-7010 10/31/2019 | 10.5.2560.5500.200.0000 | \$208.10 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$416.20 |
| Vendor Total: | | | | | | \$416.20 |
| Teacher Created Materials | | | | | | |
| Check Group: | | | | | | |
| A Big day for kate - 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$31.99 |
| Green Peas in cream 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Kate & Gail 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Late Kate 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Luce & Duke 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Main Street game day 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Main street parade 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Mike makes up his mind 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| On my stoop 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| On the road with rose & bose 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113

11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Pete has fast feet 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| rose & bose 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| rose & dad 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Spy it 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| To the dunes with luce 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Twice as nice 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| what can I read 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Main street block party 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| A big job 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| A box for rose 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Dad wants a nap 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Get to bed Ren 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$31.99 |
| How big is Kip 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$168.65 |
| Kip gets fit 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Kip wins 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113

11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Pack a bag 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$31.99 |
| Top that 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| What can San do 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Fix it 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Gus in the tub 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Kip gets sick 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| On a walk with Ren 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Read with Gus 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Ren in a mess 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| What luck 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| You can do it 6 pk | | 1 | 20204 | 2317232 9/30/2019 | 10.5.2213.4200.100.0000 | \$36.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$1,448.30 |
| Vendor Total: | | | | | | \$1,448.30 |
| Twin Supplies, Ltd | | | | | | |
| Check Group: | | | | | | |
| Switch | | 1 | 0 | 19015D 5/17/2018 | 20.5.2540.4000.300.0000 | \$88.00 |
| Check #: 0 | | | | | | |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|--------------------------|-------------------------|----------------------------------|
| | | | | | | PO/InvoiceTotal: <u>\$88.00</u> |
| | | | | | | Vendor Total: \$88.00 |
| US Games | | | | | | |
| Check Group: | | | | | | |
| Playground balls 8 1/2 | | 2 | 20200 | 906344436 9/27/2019 | 10.5.1001.4009.100.0000 | \$107.62 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$107.62</u> |
| | | | | | | Vendor Total: \$107.62 |
| Verizon | | | | | | |
| Check Group: | | | | | | |
| Sep 24-Oct 23 cell phone | | 1 | 0 | 9840726959 10/23/2019 | 20.5.2540.3400.100.0000 | \$92.72 |
| Sep 24-Oct 23 cell phone | | 1 | 0 | 9840726959 10/23/2019 | 20.5.2540.3400.200.0000 | \$185.44 |
| Sep 24-Oct 23 cell phone purchase and service | | 1 | 0 | 9840726959 10/23/2019 | 20.5.2540.3400.300.0000 | \$180.52 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$458.68</u> |
| | | | | | | Vendor Total: \$458.68 |
| Village Of Burr Ridge | | | | | | |
| Check Group: | | | | | | |
| Health inspection | | 1 | 0 | 00000016 10/7/2019 | 20.5.2540.3192.300.0000 | \$105.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: <u>\$105.00</u> |
| | | | | | | Vendor Total: \$105.00 |
| Virco Inc. | | | | | | |
| Check Group: | | | | | | |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113

11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|-----------------|
| Stool, Zuma Series, Lab, Adjustable Gas Cylinder for 19.5-27 Seat Height, Footring, Five Wheel Caster Base - (2 ea Soft Plastic>Black (BLK01) Base>Char Black (BLK01)) Per Quote #8215434 | | 2 | 20205 | 91899224 10/3/2019 | 10.5.1002.5500.200.0000 | \$388.06 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | <u>\$388.06</u> |
| Vendor Total: | | | | | | <u>\$388.06</u> |

Voyager Sopris

Check Group:

| | | | | | |
|---|---|-------|----------------------|-------------------------|----------|
| Primary spelling by pattern, level 1 teacher's Guide | 2 | 20202 | 2178727 10/8/2019 | 10.5.2213.4200.100.0000 | \$142.88 |
| Primary spelling by pattern, Level 2 Teacher's guide | 6 | 20202 | 2178727 10/8/2019 | 10.5.2213.4200.100.0000 | \$435.27 |
| Primary spelling by pattern, level 3 | 4 | 20202 | 2178727 10/8/2019 | 10.5.2213.4200.100.0000 | \$290.18 |
| primary spelling by pattern level 1 student book set of 10 | 1 | 20202 | 2178727 10/8/2019 | 10.5.2213.4200.100.0000 | \$76.95 |
| primary spelling by pattern level 2 student book set of 10 | 1 | 20202 | 2178727 10/8/2019 | 10.5.2213.4200.100.0000 | \$76.96 |
| primary spelling by pattern level 3 student books set of 10 | 1 | 20202 | 2178727 10/8/2019 | 10.5.2213.4200.100.0000 | \$76.95 |
| primary spelling by pattern level 1 blackline masters | 1 | 20202 | 2178727 10/8/2019 | 10.5.2213.4200.100.0000 | \$10.95 |
| primary spelling by pattern level 2 blackline masters | 1 | 20202 | 2178727 10/8/2019 | 10.5.2213.4200.100.0000 | \$11.52 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$1,121.66</u> |
| Vendor Total: | <u>\$1,121.66</u> |

West 40 ISC #2

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Fingerprinting-Adamik/Buvilas | | 1 | 0 | 20-1106 10/30/2019 | 10.5.2320.3901.300.0000 | \$110.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$110.00 |
| | | | | | | Vendor Total: \$110.00 |
| West Music | | | | | | |
| Check Group: | | | | | | |
| REMO DP-VSTU-CC-CST | | 1 | 20127 | SI1801085 9/19/2019 | 10.5.1002.4016.200.0000 | \$440.45 |
| STUDIO 49 PX-03 | | 1 | 20127 | SI1801986 9/20/2019 | 10.5.1002.4016.200.0000 | \$23.00 |
| STUDIO 49 AFG-03 | | 1 | 20127 | SI1801986 9/20/2019 | 10.5.1002.4016.200.0000 | \$22.00 |
| STUDIO 49 XM-07 | | 1 | 20127 | SI1801986 9/20/2019 | 10.5.1002.4016.200.0000 | \$23.00 |
| STUDIO 49 AFG-04 | | 1 | 20127 | SI1801986 9/20/2019 | 10.5.1002.4016.200.0000 | \$22.00 |
| STUDIO 49 BXM-3 | | 1 | 20127 | SI1801986 9/20/2019 | 10.5.1002.4016.200.0000 | \$24.00 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$554.45 |
| | | | | | | Vendor Total: \$554.45 |
| Wex Bank | | | | | | |
| Check Group: | | | | | | |
| Gas for truck | | 1 | 0 | 62244162 11/5/2019 | 20.5.2540.4640.300.0000 | \$123.25 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$123.25 |
| | | | | | | Vendor Total: \$123.25 |

Worldpoint

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1113 11/20/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|---------------------------|
| Check Group: | | | | | | |
| Practi-shields | | 1 | 20281 | 419042450 10/28/2019 | 10.5.1002.4004.200.0000 | \$40.66 |
| Trainer Mask Valves | | 3 | 20281 | 419042450 10/28/2019 | 10.5.1002.4004.200.0000 | \$156.28 |
| CPR Keychain Black | | 12 | 20281 | 419042450 10/28/2019 | 10.5.1002.4004.200.0000 | \$49.49 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: \$246.43 |
| | | | | | | Vendor Total: \$246.43 |
| | | | | | | Grand Total: \$672,306.76 |

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1073

10/02/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|----------|
| Village Of Burr Ridge | | | | | | |
| Check Group: | | | | | | |
| Jun 26-Aug 28 water chg | | 1 0 | | V162384 9/13/2019 | 20.5.2540.3700.200.0000 | \$86.56 |
| Jun 26-Aug 28 water chg | | 1 0 | | V162384 9/13/2019 | 20.5.2540.3700.200.0000 | \$342.64 |

Check #: 0

| | |
|------------------|-----------------|
| PO/InvoiceTotal: | <u>\$429.20</u> |
| Vendor Total: | <u>\$429.20</u> |
| Grand Total: | <u>\$429.20</u> |

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1086 10/11/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|-------------------------|-------------------------|-------------------------------------|
| Educational Benefit Cooperative | | | | | | |
| Check Group: | | | | | | |
| Oct health insurance-er | | 1 0 | | V616817 9/20/2019 | 10.2.0481.0000.000.9944 | \$77,803.72 |
| Oct health insurance-ee | | 1 0 | | V616817 9/20/2019 | 10.2.0481.0000.000.9943 | \$17,279.96 |
| Oct life insurance | | 1 0 | | V616817 9/20/2019 | 10.2.0481.0000.000.9942 | \$828.60 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$95,912.28</u> |
| | | | | | | Vendor Total: <u>\$95,912.28</u> |
| Guardian - Appleton | | | | | | |
| Check Group: | | | | | | |
| Oct dental-er | | 1 0 | | V725506 9/20/2019 | 10.2.0481.0000.000.9946 | \$3,586.63 |
| Oct dental-ee | | 1 0 | | V725506 9/20/2019 | 10.2.0481.0000.000.9945 | \$2,662.96 |
| Oct vision-ee | | 1 0 | | V725506 9/20/2019 | 10.2.0481.0000.000.9947 | \$914.59 |
| Oct vision-er | | 1 0 | | V725506 9/20/2019 | 10.2.0481.0000.000.9948 | \$216.19 |
| | | | | | Check #: 0 | |
| | | | | | | PO/InvoiceTotal: <u>\$7,380.37</u> |
| | | | | | | Vendor Total: <u>\$7,380.37</u> |
| | | | | | | Grand Total: <u>\$103,292.65</u> |

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101 10/26/2019

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: | | | | | | |
| Quizlet annual subscription | | 1 0 | | CR-100519-00 10/5/2019 | 10.5.1002.4010.200.0000 | \$259.12 |
| Skimmer for pond | | 1 0 | | CR-100519-00 10/5/2019 | 10.5.2410.4000.200.0000 | \$29.98 |
| Capble ties | | 1 0 | | CR-100519-00 10/5/2019 | 10.5.1002.4000.200.0000 | \$7.94 |
| Staples-misc office supplies | | 1 0 | | CR-100519-00 10/5/2019 | 10.5.1002.4000.200.0000 | \$24.98 |
| Classwork Co-Niagara x 1 | | 1 0 | | CR-100519-00 10/5/2019 | 10.5.1002.4106.200.0000 | \$60.00 |
| Home depot-tension rod (10) | | 1 0 | | CR-100519-00 10/5/2019 | 20.5.2540.4000.300.0000 | \$97.80 |
| Sam's-misc supplies | | 1 0 | | CR-100519-00 10/5/2019 | 10.5.1002.4000.200.0000 | \$121.63 |
| Home depot-door wedge,paint, leakseal cleaner | | 1 0 | | CR-100519-00 10/5/2019 | 20.5.2540.4000.300.0000 | \$35.98 |
| Home depot-stripping, table cloth | | 1 0 | | CR-100519-00 10/5/2019 | 10.5.2410.4000.200.0000 | \$98.96 |
| Dollar tree-shower curtain and rings | | 1 0 | | CR-100519-00 10/5/2019 | 20.5.2540.4000.300.0000 | \$16.00 |
| Dollar tree-greeting card | | 1 0 | | CR-100519-00 10/5/2019 | 10.5.1002.4000.200.0000 | \$0.50 |
| Dunkin donuts-parent mtg refreshments | | 1 0 | | CR-100519-00 10/5/2019 | 10.5.2410.4000.200.0000 | \$27.98 |
| Amazon-hot shot pest control | | 1 0 | | CR-100519-00 10/5/2019 | 20.5.2540.4000.300.0000 | \$11.99 |
| Home depot-caulk | | 1 0 | | CR-100519-00 10/5/2019 | 20.5.2540.4000.300.0000 | \$13.83 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101 10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|----------------------------|-------------------------|----------|
| Padlet pro | | 1 | 0 | CR-100519-00 10/5/2019 | 10.5.1002.4010.200.0000 | \$99.00 |
| NASW press-Code of ethics | | 1 | 0 | CR-100519-00 10/5/2019 | 10.5.2110.4000.200.0000 | \$10.54 |
| IL Music Education Assoc-D1 student audition fee x 12 | | 1 | 0 | CR-100519-ACT 10/5/2019 | 10.5.1002.4018.200.0000 | \$96.00 |
| Proudest Blue books (BOE) | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2310.4000.300.0000 | \$100.74 |
| Home depot-shelves | | 1 | 0 | ES-100519 10/5/2019 | 20.5.2540.4000.300.0000 | \$31.08 |
| Conf/Gilmartin | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2213.3320.200.0000 | \$176.00 |
| Conf/Szymczak | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2213.3320.200.0000 | \$176.00 |
| Survey monkey renewal | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2320.6400.300.0000 | \$300.00 |
| Home depot-screws | | 1 | 0 | ES-100519 10/5/2019 | 20.5.2540.4000.300.0000 | \$14.48 |
| Home depot-shelves | | 1 | 0 | ES-100519 10/5/2019 | 20.5.2540.4000.300.0000 | \$15.96 |
| BOE email monthly chg | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2310.6400.300.0000 | \$65.00 |
| Amazon-writer's workshop materials | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2213.4000.300.0000 | \$12.41 |
| Amazon-writer's workshop materials | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2213.4000.300.0000 | \$66.98 |
| Grammarly annual subscription | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2320.4400.300.0000 | \$69.98 |
| Heinemann-writing strategies book (5) | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2213.4000.300.0000 | \$209.00 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101 10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|-------------------------|------------|
| Constant contact monthly chg | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2320.4400.300.0000 | \$45.00 |
| IPA conf/Ban | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2213.3320.300.0000 | \$379.00 |
| IAASE conf/Lubeck | | 1 | 0 | ES-100519 10/5/2019 | 10.5.1205.3320.300.0000 | \$225.00 |
| Walgreens-greeting cards | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2320.4000.300.0000 | \$7.99 |
| Dollar tree-plastic buckets | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2310.4900.300.0000 | \$29.00 |
| IAEA conf/Marrari | | 1 | 0 | ES-100519 10/5/2019 | 10.5.1001.3320.100.0000 | \$259.00 |
| ICTFL conf/Lasko | | 1 | 0 | ES-100519 10/5/2019 | 10.5.2213.3320.300.0000 | \$285.00 |
| ICTFL conf/McPherson | | 1 | 0 | ES-100519 10/5/2019 | 10.5.1001.3320.100.0000 | \$165.00 |
| Learning A-Z renewal | | 1 | 0 | TM-100519 10/5/2019 | 10.5.1001.4013.100.0000 | \$3,694.95 |
| Rubber stamps | | 1 | 0 | TM-100519 10/5/2019 | 10.5.1001.4000.100.0000 | \$148.38 |
| West 40 admin academy/Tomei | | 1 | 0 | TM-100519 10/5/2019 | 10.5.2320.3320.300.0000 | \$213.80 |
| West 40 admin academy/Tomei | | 1 | 0 | TM-100519 10/5/2019 | 10.5.2320.3320.300.0000 | \$213.80 |
| Office Max refund tax | | 1 | 0 | TM-100519 10/5/2019 | 10.5.1001.4000.100.0000 | (\$7.42) |
| Office Max refund tax | | 1 | 0 | TM-100519 10/5/2019 | 10.5.1001.4000.100.0000 | (\$3.30) |

Check #: 0

PO/Invoice Total: \$7,905.06

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101 10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------|
| Amazon Order #112-1208601-1725055 Sakura Pigma 30067 Micron Blister Card Ink Pen Set, Black, 8/Set, Luscombe | | 1 | 20162 | CR-100519-01 10/5/2019 | 10.5.1002.4002.200.0000 | \$12.49 |
| Sharpie Permanent Markers, Ultra Fine Point, Black 12 Count | | 3 | 20162 | CR-100519-01 10/5/2019 | 10.5.1002.4002.200.0000 | \$23.61 |
| Paper Mate Arrowhead Pink Pearl Cap Erasers, 144 Count | | 1 | 20162 | CR-100519-01 10/5/2019 | 10.5.1002.4002.200.0000 | \$4.70 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$40.80 |
| Check Group: | | | | | | |
| Amazon Order #112-2715806-4637868 for Lanldc 36-inch Bulk Lanyard, Blue, 50 pcs. | | 1 | 20163 | CR-100519-04 10/5/2019 | 10.5.2410.4000.200.0000 | \$14.89 |
| 36-Inch Bulk Lanyards, Blue, 100 pcs. | | 1 | 20163 | CR-100519-04 10/5/2019 | 10.5.2410.4000.200.0000 | \$24.99 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$39.88 |
| Check Group: | | | | | | |
| Amazon Order #112-7901775-9019465 for Prismacolor Blender Pencils 4-Packs of 2 Pencils (8 Pencils Total) | | 1 | 20164 | CR-100519-02 10/5/2019 | 10.5.1002.4002.200.0000 | \$11.42 |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$11.42 |
| Check Group: | | | | | | |
| Amazon Order #112-6245767-4594663 for Mr. Pen Binder Clips Pack of 100 Clips | | 1 | 20165 | CR-100519-05 10/5/2019 | 10.5.1002.4105.200.0000 | \$7.99 |
| Avery 8-Tab Binder Dividers Write & Erase Big Tabs, 6 Sets | | 3 | 20165 | CR-100519-05 10/5/2019 | 10.5.1002.4105.200.0000 | \$32.85 |
| Avery Shipping Address Labels | | 3 | 20165 | CR-100519-05 10/5/2019 | 10.5.1002.4105.200.0000 | \$23.73 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101 10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|----------|
| Avery Mailing Address Labels | | 3 | 20165 | CR-100519-05 10/5/2019 | 10.5.1002.4105.200.0000 | \$26.94 |
| Coupon Savings | | 1 | 20165 | CR-100519-05 10/5/2019 | 10.5.1002.4105.200.0000 | (\$2.19) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$89.32 |
| Check Group: | | | | | | |
| Amazon Order #112-2531540-3404206 Discraft Ultra-Star Ultimate Frisbee Sport Disc Pink, 6 Pack | | 1 | 20166 | CR-100519-03 10/5/2019 | 10.5.1002.4009.200.0000 | \$53.99 |
| FOTYRIG Adheasive Hooks Heavy Duty 10-Pack | | 2 | 20166 | CR-100519-03 10/5/2019 | 10.5.1002.4009.200.0000 | \$15.98 |
| MISSLO Classroom Pocket Chart (30 Fabric Pockets) | | 1 | 20166 | CR-100519-03 10/5/2019 | 10.5.1002.4009.200.0000 | \$13.99 |
| Monster Rockin Roller 4 Outdoor Bluetooth Wireless Speaker | | 1 | 20166 | CR-100519-03 10/5/2019 | 10.5.1002.4009.200.0000 | \$177.95 |
| Promotion Discount | | 1 | 20166 | CR-100519-03 10/5/2019 | 10.5.1002.4009.200.0000 | (\$0.56) |
| Amazon Order #112-2557160-1974623 for MISSLO Numbered Classroom Pocket Chart Hanging Wall Organizer | | 1 | 20166 | CR-100519-03 10/5/2019 | 10.5.1002.4009.200.0000 | \$13.99 |
| Promotion discount | | 1 | 20166 | CR-100519-03 10/5/2019 | 10.5.1002.4009.200.0000 | (\$0.56) |
| Check #: 0 | | | | | | |
| PO/InvoiceTotal: | | | | | | \$274.78 |
| Check Group: | | | | | | |
| Amazon Order #112-4573469-3513825 for Healing Lama 5.25 Inches Meditation Grade Hammered Tibetan Singing Bowl | | 1 | 20182 | CR-100519-07 10/5/2019 | 10.5.1002.4019.200.0000 | \$47.95 |
| Check #: 0 | | | | | | |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101 10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---------------------------|
| | | | | | | PO/InvoiceTotal: \$47.95 |
| Check Group: | | | | | | |
| Amazon Order #112-7441185-0009014 for Swingline Stapler, Commercial Desktop Staplers, 2-Pack for Kathy Falout | | 1 | 20183 | CR-100519-06 10/5/2019 | 10.5.1002.4019.200.0000 | \$12.78 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$12.78 |
| Check Group: | | | | | | |
| Invoice #NF19-44541458 Registration for Brienne Malatt to attend the 2019 National PBIS Leadership Forum on October 3-4, 2019 | | 1 | 20210 | CR-100519-08 10/5/2019 | 10.5.2410.3320.200.0000 | \$295.00 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$295.00 |
| Check Group: | | | | | | |
| Amazon Order #112-3314050-2036210 for Swingline Stapler Commercial Desktop, Black, 2 Pack | | 1 | 20211 | CR-100519-10 10/5/2019 | 10.5.1002.4019.200.0000 | \$12.78 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$12.78 |
| Check Group: | | | | | | |
| Amazon Order #112-2848130-3251438 for Caydo 24 Pieces Children's Gold Plastic Award Medals | | 1 | 20212 | CR-100519-09 10/5/2019 | 10.5.1002.4018.200.0000 | \$8.99 |
| Checkered Flags Black and White 100' Racing Banner | | 1 | 20212 | CR-100519-09 10/5/2019 | 10.5.1002.4018.200.0000 | \$7.95 |
| Cloud-X 30 Pcs 8 x 5.5 Racing Flags | | 1 | 20212 | CR-100519-09 10/5/2019 | 10.5.1002.4018.200.0000 | \$6.99 |
| | | | | | | Check #: 0 |
| | | | | | | PO/InvoiceTotal: \$23.93 |
| Check Group: | | | | | | |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101 10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---------|
| Amazon Order #112-7793749-9424237 for Heavy Duty Felt Strip with adhesive (for Mark Dreher) | | 4 | 20223 | CR-100519-12 10/5/2019 | 10.5.1002.4009.200.0000 | \$34.36 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$34.36 |
| Check Group: | | | | | | |
| Amazon Order#112-6345148-2621022 Eye Mask | | 1 | 20224 | CR-100519-13 10/5/2019 | 10.5.1002.4000.200.0000 | \$8.99 |
| RG100 Bamboo Chopsticks | | 1 | 20224 | CR-100519-13 10/5/2019 | 10.5.1002.4000.200.0000 | \$9.99 |
| | | | | | Check #: 0 | |
| | | | | | PO/InvoiceTotal: | \$18.98 |
| Check Group: | | | | | | |
| Oriental Trading Order #698347029 Porcupine Ball Asst. | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$8.47 |
| Realistic Sports Stress Ball | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$9.99 |
| Neon Smile Face Porcupine Bendables | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$14.69 |
| Googly Eyes Bendable Characters | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$7.89 |
| Junk Food Slow Rising Squishes | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$12.59 |
| Mini Bright Puzzle Cubes | | 2 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$19.98 |
| Paw Print Stress Toys | | 2 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$31.38 |
| Glitter Mini Squeeze Balls | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$9.89 |
| Watercolor Stress Balls | | 2 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$31.38 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101

10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|---|----------|-----|--------|---------------------------|-------------------------|---|
| Plump Stuffed Owls | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$19.79 |
| Paw Print Wristbands | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$7.39 |
| Tie-Dyed Stuff dogs | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$15.99 |
| Sweet&Sour Food Character Blind Bags | | 2 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$19.94 |
| Movie Theater Treat slow-Rising Squishes | | 1 | 20225 | CR-100519-14 10/5/2019 | 10.5.1002.4018.200.0000 | \$19.99 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> \$229.36 |
| Check Group: | | | | | | |
| Jerry's Artarama Order #59242119J Pencil Sharpner | | 1 | 20226 | CR-100519-11 10/5/2019 | 10.5.1002.4002.200.0000 | \$21.99 |
| Blending Tortillions | | 1 | 20226 | CR-100519-11 10/5/2019 | 10.5.1002.4002.200.0000 | \$2.29 |
| Blending Tortillions Medium | | 1 | 20226 | CR-100519-11 10/5/2019 | 10.5.1002.4002.200.0000 | \$2.59 |
| Dial-a-Point Pencil Sharpner | | 1 | 20226 | CR-100519-11 10/5/2019 | 10.5.1002.4002.200.0000 | \$5.49 |
| Prismacolor Colorless Blender Box of 12 | | 1 | 20226 | CR-100519-11 10/5/2019 | 10.5.1002.4002.200.0000 | \$13.89 |
| Colored Pencils Box of 12 Indigo Blue | | 1 | 20226 | CR-100519-11 10/5/2019 | 10.5.1002.4002.200.0000 | \$13.89 |
| Colored Pencils Box of 12 White | | 1 | 20226 | CR-100519-11 10/5/2019 | 10.5.1002.4002.200.0000 | \$13.89 |
| Colored Pencils Box of 12 Black | | 1 | 20226 | CR-100519-11 10/5/2019 | 10.5.1002.4002.200.0000 | \$13.89 |
| Less Discount | | 1 | 20226 | CR-100519-11 10/5/2019 | 10.5.1002.4002.200.0000 | (\$1.56) |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101 10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|------------------------------------|
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$86.36 |
| Check Group: | | | | | | |
| Amazon Order #112-1380448-5517000 Spalding Outdoor Rubber Basketball Black/Pink | | 1 | 20227 | CR-100519-15 10/5/2019 | 10.5.1002.4018.200.0000 | \$13.99 |
| Check #: 0 | | | | | | |
| | | | | | | PO/InvoiceTotal: <u> </u> |
| | | | | | | \$13.99 |
| Check Group: | | | | | | |
| AM#112-0203552-4134638 Book: Ink | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$7.90 |
| Book: White Rose | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$12.77 |
| Book: New Kid | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$7.79 |
| Book: Patina | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$6.39 |
| Book: Slider | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$7.99 |
| Book: Children Of Blood and Bone | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$10.99 |
| Book: Sal and Gabi Break the Universe | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$8.49 |
| Book: Ban This Book | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$6.98 |
| Book: Be Prepared | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$10.99 |
| Book: The First Rule of Punk | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$8.54 |
| Book: Endurance | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$7.60 |

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1101

10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|--|----------|-----|--------|---------------------------|-------------------------|---------|
| Book: Knockout | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$10.29 |
| Book: They Call Us Enemy | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$11.13 |
| Book: Warcross | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$8.99 |
| Book: Flipped | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$7.99 |
| Book: City of Ghosts | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$5.59 |
| Book: Insignificant Events | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$7.95 |
| Book: The Girl I Used to Be | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$4.69 |
| Book: Top Prospect | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$12.59 |
| Avery File folders | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$2.79 |
| AM#112-4684591-5218661 Book: Pay Attention | | 1 | 20228 | CR-100519-16 10/5/2019 | 10.5.1002.4019.200.0000 | \$10.18 |

Check #: 0

| | |
|------------------|-------------------|
| PO/InvoiceTotal: | <u>\$178.62</u> |
| Vendor Total: | <u>\$9,315.37</u> |
| Grand Total: | \$9,315.37 |

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1104 10/26/2019

Fiscal Year: 2019-2020

| Vendor Remit Name Description | Vendor # | QTY | PO No. | Invoice Invoice Date | Account | Amount |
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|
|----------------------------------|----------|-----|--------|-------------------------|---------|--------|

Discovery Benefits

Check Group:

| | | | | | | |
|---------------------|--|---|---|----------------------------|-------------------------|----------|
| Sep FSA monthly fee | | 1 | 0 | 0001067741-IN 9/30/2019 | 10.5.2520.3100.300.0000 | \$127.40 |
|---------------------|--|---|---|----------------------------|-------------------------|----------|

Check #: 0

| | |
|------------------|----------|
| PO/InvoiceTotal: | \$127.40 |
| Vendor Total: | \$127.40 |
| Grand Total: | \$127.40 |

End of Report

October 2019 Revenue and Expenses

| REVENUES | FY20-Budget | October FY19 | YTD | % Realized |
|-------------------|----------------------|-------------------|---------------------|--------------|
| Education | \$ 13,143,427 | \$ 312,953 | \$ 5,512,742 | 41.9% |
| Oper & Maint | \$ 908,041 | \$ 19,631 | \$ 472,488 | 52.0% |
| Bond/Int | \$ 1,760,573 | \$ 20,937 | \$ 769,193 | 43.7% |
| Trans | \$ 990,972 | \$ 11,368 | \$ 384,023 | 38.8% |
| IMRF | \$ 401,351 | \$ 82,953 | \$ 223,218 | 55.6% |
| Site/Construction | \$ - | \$ 3,047 | \$ 3,047 | - |
| Working Cash | \$ 4,500 | \$ 1,263 | \$ 1,263 | 28.1% |
| Tort | \$ 87,705 | \$ 787 | \$ 38,354 | 43.7% |
| Life Safety | \$ 4,931 | \$ 1,314 | \$ 1,314 | 26.6% |
| Total | \$ 17,301,500 | \$ 454,253 | \$ 7,405,642 | 42.8% |

| EXPENSES | FY20-Budget | October FY19 | YTD | % Used |
|-------------------|----------------------|---------------------|---------------------|--------------|
| Education | \$ 12,305,493 | \$ 930,942 | \$ 2,414,003 | 19.6% |
| Oper & Maint | \$ 1,488,733 | \$ 118,243 | \$ 581,295 | 39.0% |
| Bond/Int | \$ 1,534,750 | \$ - | \$ - | 0.0% |
| Trans | \$ 820,911 | \$ 10,182 | \$ 49,774 | 6.1% |
| IMRF | \$ 377,386 | \$ 26,349 | \$ 70,247 | 18.6% |
| Site/Construction | \$ 1,431,214 | \$ 1,750 | \$ 897,053 | 62.7% |
| Working Cash | \$ - | \$ - | \$ - | - |
| Tort | \$ 76,013 | \$ - | \$ 76,013 | 100.0% |
| Life Safety | \$ 5,100 | \$ 777 | \$ 876 | 17.2% |
| Total | \$ 18,039,600 | \$ 1,088,243 | \$ 4,089,262 | 22.7% |

Personnel Report
November 20, 2019

1. Employment of Educational Support Personnel

It is being recommended to hire Erin Butvilas as part time elementary school instructional aide effective November 5, 2019

Recommendation:

That the Board of Education employ the following personnel for the 2019-20 school year:

| Name | Position | Salary |
|---------------|---------------------------|--|
| Erin Butvilas | Instructional Aide – Elem | \$15.02 per hour 8:15 to 1:30 M-F Starting 11/5/19 |

2. Administrative Bonus

Superintendent Dave Palzet completed his goals for the 2018-19 school year which had a bonus attached to each goal.

Recommendation:

That the Board of Education approves a \$6,107 bonus to Superintendent Dave Palzet for completion of goals for the 2018-19 school year.

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Pleasantdale Middle School
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708.246.3210 Fax: 708.352.0092

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

Pleasantdale School District 107 prides itself on meeting the unique needs of each student. To that end, we have worked to identify programs that ensure students receive the type of school experience that will allow them to grow and develop as learners and individuals. Our schools boast a robust and rigorous core curriculum that seeks to meet the needs of the majority of our students. For students identified as needing enrichment beyond the core curriculum, we offer a Talented and Gifted (TAG) program in grades 4-8. Students qualify for this program when they meet the predetermined criteria stated in the TAG document. Once enrolled in the program, students may participate in Extended ELA, Accelerated Math, or both.

Students who have been identified with academic areas for growth are offered a host of supports. The purpose of this report is to review how the district supports these unique learners. Specifically, this report seeks to define the Multi-Tiered System of Support (MTSS) formally known as Response to Intervention or RtI, and how this program manifests itself within our schools. It is important to note, early in this report, that MTSS and the interventions that follow it are part of our regular education structure. MTSS is not special education; however, a child's success or struggles within interventions may lead to a student being referred to a case study for special education services.

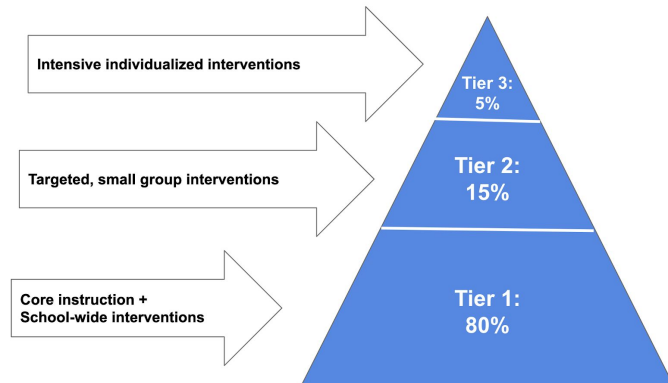
The Multi-Tiered System of Support is used for making decisions about educational programming for students. The goal of our MTSS is to create a well-integrated system of instruction that is guided by student outcome data. In our schools, we follow an MTSS process designed to identify students' academic concerns and provide targeted and properly leveled support. This MTSS process follows four steps:

1. Problem solve and engage in data-based decision making. This data analysis is performed at the building, classroom, and individual student levels.
2. Intervene with support when it matters most. Our process does not follow a "wait to fail" model. Through regular data review, we can intervene early to address academic issues before the child fails.
3. Deliver evidence-based instruction with integrity. Our classroom teachers and reading and math specialists are delivering high-quality curricula and using proven instructional methods to meet our students' needs.
4. Monitor how students respond to instruction and interventions through solid assessments aligned to each students' MTSS goals.

The MTSS model includes targets for the percentage of students who should be successful with instruction at each tier. A strong Tier 1 model should lead to at least 80% of students meeting expectations with only Tier 1 instruction. We consider students performing at or above the 40th percentile on the NWEA MAP to be meeting expectations. If at least 80% of students are meeting expectations at Tier 1, that would mean about 20% of students require intervention, and the MTSS model suggests that no more than 15% of students receive Tier 2 intervention and no more than 5% of students receive Tier 3 intervention. While these are considered

targets, as we analyze District 107 data, we see all grade levels at PMS with more than 80% of students meeting expectations with Tier 1 instruction in reading and math.

When we dive deeper into each of the three tiers, we see that each tier provides a distinct level of support. Below is a brief look at each tier and some examples of how we meet our students' needs within each.



| Tier | Characteristics | Examples |
|--------|--|---|
| Tier 1 | Core curriculum, assessment is used to drive the instruction in the general classroom setting. | Teachers would give a pre-assessment to their class, provide formative assessments as the unit is taught, and give a post-assessment at the end of the unit to determine growth. |
| Tier 2 | Targeted support often delivered in small groups. Support for students can take place in a variety of ways. Through data analysis, deficits are identified and varied instructional techniques are deployed. | The support takes place in the general education classroom through varied work/activities. |
| Tier 3 | Tier 3 is not considered special education, however, students receiving special education services can also receive tier three support. This is the most intense general education support. It is often characterized by additional instructional time in a given subject, small | In Reading Lab, students work on their area(s) of need such as decoding, fluency, comprehension. In Math Lab, students receive instruction in computation and/or concepts and application. |

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| | | |
|--|---|--|
| | instructional group (or individual), more systematic instructional sequencing. Students in tier 3 undergo progress monitoring either weekly or bi-weekly. | |
|--|---|--|

To qualify students for Tier 2 and Tier 3, support data meetings are convened. Three times a year, all students take benchmark assessments and the data teams meet to review student data. Data teams include grade-level teachers, interventionists, school psychologists, social workers, and administrators. During the data review meeting, the team discusses students who have fallen below the 40th percentile. The data team considers additional screening data, previous intervention performance, and classroom performance when making a decision about a student's need for intervention. As students are identified for an intervention, the team discusses the level of intensity that the student requires, placing students into Tier 2 or Tier 3. After the team has reviewed all students performing below the 40th percentile, the team discusses any other students that the teachers have concerns about and the team may identify additional students who require intervention.

If a student in a special education resource class and requires intervention in a non-goal area, the student might receive that intervention during resource. However, we work to prioritize meeting their special education needs during resource and may need to look to another solution such as pulling from specials to receive an intervention.

Resource is a class that some students with IEPs have in their schedule. The decision for a student to participate in a resource class is made by the IEP team. Depending on the needs of the students in a resource classroom, time is spent:

- Receiving instruction in goal areas
- Receiving instruction in executive functioning (breaking down longer projects, organizing materials, prioritizing how to use time, etc.)
- Receiving support on a particular assignment or skill from the general education classrooms
- Review concepts and skills taught in the general education classrooms
- Completing assessments or assignments
- Completing progress monitoring with the case manager
- Instruction in SEL (recognizing and managing emotions, demonstrating caring and concern for others, establishing positive relationships, making responsible decisions, and handling challenging situations)
- Begin exploring post-secondary options (8th grade)

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As we consider our MTSS services within our new schedule, we see that there is an opportunity to make adjustments to the schedule to ensure all students have access to all interventions. When developing the new schedule, our staff wanted to ensure that students who needed interventions or resource were able to access these supports five days a week. Our new schedule prioritizes reading interventions over math interventions as our math program is so linguistically rich we felt reading was a higher priority. It was the administration's goal to implement the new schedule in a fiscally responsible manner and not increase staffing over 1.0 FTE when implementing the new schedule. With that said, we recognize the need to provide additional time in Lab classes for a specific group of students. The table below outlines how we plan to provide the second intervention opportunity to specific students.

| Grade | Solution |
|---------|----------------------------------|
| Fifth | Pull student from SS or Specials |
| Sixth | Flex Reading and Math Support |
| Seventh | Flex Reading and Math Support |
| Eighth | Pull student from specials |

If the school has data to support a second intervention period for a child, then the school will provide the parent of a fifth-grader with the option of pulling their child from either social studies or the child's one remaining special. The student(s) will then work either individually or in a small group setting to address areas requiring intervention. Likewise, parents of eighth-grade students will be presented with a similar choice; however, these students would be pulled from their remaining special.

In sixth and seventh grade, we would work with both the reading and math specialists to flexibly use their time to provide both reading and math interventions during the same period. The structure of the flex model will depend on the needs of the student(s). The team may provide math and reading support on an every-other-day basis, similar to how interventions were delivered in the previous schedule. These professionals may design a support system that provides either math or reading on an as-needed basis. For example, if there is a concept in math that is particularly difficult for a student, the focus for the short-term will be on the remediation of that concept, and reading will be addressed in subsequent intervention times. This model would be implemented with close collaboration with the general classroom teacher to ensure that the flexible model is implemented with fidelity. The sixth- and seventh-grade

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reading and math specialists have the ability to work together during this time and use their time flexibly.

Our schools will continue to seek ways to meet the individual needs of every student and ensure the best educational experience possible. The Multi-Tiered System of Support allows us a well-established process to deliver on that promise.

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To: Dr. Dave Palzet
From: Frank Adams
Date: Wednesday, November 13, 2019
Re: Lunch Lines

EXECUTIVE SUMMARY:

At the October Board of Education meeting there were concerns about the length of time it takes students to get through the lunch lines. The district strives to provide a quality lunch program that is efficient and provides the students with enough time to finish their meals.

As a result, administration observed all four lunch periods at the middle school and both periods at the elementary school for three days. Administration also took lunch line time data to get a better idea of the actual times it takes students to get through the line. The lunch supervision staff and Just a Dash staff have continued to collect the lunch line data. This data shows how long it takes from the start of the lunch period until the last student purchasing a lunch has been rung up.

Early in the process, some changes we implemented in an attempt to make the lines more efficient. At the middle school we have held students from going through the line for snacks and ala carte items until all students purchasing a meal have been through the line. The elementary school does not have snacks and ala carte items. At the elementary and middle school we have separated out milk so that students purchasing only milk do not need to wait in the line. They can just get the milk and go straight to point of service system. We have doubled our capacity to ring students up by purchasing new keypads which will allow two students to enter their pin numbers and be rung up at the same time. The keypads have arrived and are currently being configured to work with our computers and software. We have also had our food service provider, Just a Dash, pre-plate more lunches so they can efficiently hand them out and not have to fill each plate when the student comes up to the server.

With these changes in place, as of the date of this memo, the middle school lunch line times have been averaging 8 minutes and the elementary lines have been averaging 9 minutes. Our goal is to keep the lines consistently under 10 minutes. We hope the new keypads will further reduce the lunch line times.

Administration will continue to monitor the lunch line times and make appropriate adjustments if the lines start to exceed 10 minutes. Administration will continue to look for ways to shorten the lunch line times and improve the food service program.

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To: Dr. Dave Palzet
Board of Education

From: Frank Adams

Date: Wednesday, November 11, 2019

Re: Estimated Tax Levy for 2019

EXECUTIVE SUMMARY:

Each year the Board of Education of Pleasantdale School District 107 adopts the proposed levy and authorizes the publication of the public hearing notice at a Board of Education meeting no less than twenty days before the levy hearing. The levy is the amount of property tax dollars a school district requests to operate the district for the subsequent fiscal year. The property tax cycle is the annual process of adopting a levy and then receiving tax money to run the district.

BACKGROUND AND RATIONAL:

The amount a district can levy is limited due to the Property Tax Extension Limitation Law (PTELL), unless the district's registered voters approve a fund increase at an election. PTELL limits each tax district's aggregate tax receipts to an annual set percent increase (5%) or to the Consumer Price Index (CPI) increase, whichever is less, plus any new property. The 2019 CPI is 1.9%. As a public school district, we are required to levy for our monetary needs. Since the District does not know what the Equalized Assessed Values (EAV) or what new property EAV will be for the tax year 2019, the District has to overestimate its levy in order to capture the maximum revenue. The proposed levy, that is presented in the board packet used the assumptions that the District's existing EAV will increase by 2% and new construction EAV of \$3,800,000. This increased the levy to 4.95% over last year's extension. The levy is the request. We will not receive what we are requesting. We will only receive CPI (1.9%) on existing property plus new growth. We are asking for more than what we will receive because we do not know what the new EAV or new growth will be until after December when the Levy must be filed. New growth revenue is essential to the District in order to meet the economic challenges resulting from the new growth (more students). It is also important to emphasize that once the value of new real estate becomes part of the overall tax base, it is limited by the tax cap. As a result, it is extremely important for a school district to capture all new growth as it becomes part of the tax base, as it cannot be captured retroactively. If you don't capture it now, you will lose it forever.

The district and the Board of Education take steps to balance fiscal responsibility for the district with not overburdening our taxpayers. To achieve this balance the district hosts a finance advisory team made up of Board

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

members and administration. The charge of this team is to scrutinize the district's finances and ensure that we are fiscally responsible.

The Board will be asked to adopt the proposed levy after the public hearing at the December Board of Education meeting and the 2019 levy will be filed with Cook County after that day.

RECOMENDATION:

It is recommended that the Board of Education approve the Resolution Regarding Estimated Amounts Necessary to be Levied for the Year 2019. Further, it is recommended that the Board of Education direct the administration to publish the estimated levy amounts, and to schedule a public hearing on the estimated tax levy as part of the regular Board of Education meeting scheduled for December 18, 2019.

Date: November 12, 2019
To: Dr. Palzet & Board of Education
From: Frank Adams
Subject: **Proposed 2019 Levy**

The timeline below reflects the dates to be followed for the 2019 Tax Levy of Pleasantdale School District #107. HB922 amended the Cook County Truth in Taxation Law to provide that a hearing concerning an increase in the tax levy shall be held at the first regularly scheduled meeting of the taxing district in the month of December.

1. **November 20, 2019** – At the regular board meeting adoption of **Proposed 2019 Levy** (not less than 20 days prior to adoption of its aggregate levy, a taxing district must estimate its aggregate levy and officially adopt this proposed levy.)
2. **Between December 4-11, 2019** – Publication of required notice (Publication not more than 14 and less than 7 days before hearing)
3. **December 18, 2019** – Public Hearing - 7:00 p.m. and board meeting to follow and set **2019 Levy** with all appropriate resolutions to file with the Cook County Clerk's Office.
4. **December 19-31, 2019** – File 2019 Levy with Cook County.

RESOLUTION

PROVIDING FOR THE LEVY OF TAXES BY THE BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING JULY 1, 2019 AND ENDING JUNE 30, 2020

WHEREAS, The Truth in Taxation Act requires that all taxing districts in Cook County in the State of Illinois determine the estimated amounts of taxes necessary to be levied for the year not less than twenty (20) days prior to the official adoption of the aggregate tax levy of the district; and

WHEREAS, if the estimated aggregate amount necessary to be levied, exclusive of election and debt service costs exceeds the aggregate amount of property taxes extended or estimated to be given and a public hearing shall be held on the district's intent to adopt a tax levy in an amount which is more than the extension or estimated extension for the preceding year; and

WHEREAS, the aggregate amount of property taxes extended for the year 2018 was:

| | |
|-------------------------------|---------------------|
| Educational Purposes | \$10,403,592 |
| Operations & Maintenance | \$ 922,738 |
| Transportation | \$ 700,400 |
| Working Cash Fund | \$ 103 |
| Illinois Municipal Retirement | \$ 126,690 |
| Social Security/Medicare | \$ 159,650 |
| Life Safety | \$ 103 |
| Tort Immunity Purposes | \$ 82,400 |
| Special Education | <u>\$ 147,290</u> |
| TOTAL | <u>\$12,542,966</u> |

;and

PLEASANTDALE SCHOOL DISTRICT 107 - MEMORANDUM

WHEREAS, it is hereby determined that the estimated amount of taxes to be extended for the year 2019 is as follows:

| | |
|-------------------------------|----------------------|
| Educational Purposes | \$ 10,600,000 |
| Operations & Maintenance | \$ 1,320,000 |
| Transportation | \$ 715,000 |
| Working Cash Fund | \$ 100 |
| Illinois Municipal Retirement | \$ 130,000 |
| Social Security/Medicare | \$ 163,000 |
| Life Safety | \$ 100 |
| Tort Immunity Purposes | \$ 84,100 |
| Special Education | <u>\$ 152,000</u> |
| TOTAL | <u>\$ 13,164,300</u> |

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District 107, County of Cook, State of Illinois, as follows:

Section 1: The aggregate amount of taxes estimated to be levied for the year 2019 is \$13,164,300.

Section 2: The aggregate amount of taxes estimated to be levied for the year 2019 does exceed the taxes extended by the district in the year 2018.

Section 3: Public notice shall be given in a newspaper of general circulation published in the county in which said district is located, and a public hearing shall be held, all in the manner and time prescribed in said notice, which notice shall be not less than 1/8 page in size, with type no smaller than 12 point, enclosed in a black border not less than 1/4 inch wide, and in substantially the following form:

NOTICE OF PROPOSED PROPERTY TAX INCREASE

FOR PLEASANTDALE SCHOOL DISTRICT #107

COUNTY OF COOK, STATE OF ILLINOIS

I. A public hearing to approve a proposed property tax levy increase for Pleasantdale School District 107 for 2019 will be held on December 18, 2019 at 7:00 p.m. Pleasantdale School District, 7450 South Wolf Road, Burr Ridge, IL 60527.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Frank Adams, Business Manager, at 7450 South Wolf Road, Burr Ridge, Illinois (708) 784-2172.

II. The corporate and special purpose property taxes extended or abated for 2018 were \$12,542,966.

The proposed corporate and special purpose property taxes to be levied for 2019 are \$13,164,300. This represents a 4.95% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2018 were \$1,633,065.

The estimated property taxes to be levied for debt service and public building commission leases for 2019 are \$0. This represents a \$1,633,065 decrease over the previous year.

IV. The total property taxes extended or abated for 2018 were \$14,176,031.

The estimated total property taxes to be levied for 2019 are \$13,164,300. This represents a 7.1% decrease over the previous year.

V. The taxing district has estimated its equalized assessed valuation to secure new growth revenue and must adhere to the Property Tax Extension Limitation Law (PTELL or "tax cap" law). PTELL limits the increase over the prior year in the property tax extension of this taxing district to the lesser of 5% or the percentage increase in the Consumer Price Index (CPI), which is 1.9%.

PLEASANTDALE SCHOOL DISTRICT 107 - MEMORANDUM

Section 4: This resolution shall be in full force and effect forthwith upon its adoption.

Board of Education, Pleasantdale School District #107

By: _____
Mark Mirabile
President, Board of Education

ATTEST:

Mary Lenzen
Secretary, Board of Education

Date: November 20, 2019

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This is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated September 30th, 2019. You have requested that Pleasantdale School District 107 produce the following public records:

| | |
|--|--|
| Request: Dated 9/27/19 | Please provide an Open Meetings Act certificate of completion for the electronic training curriculum per the State of Illinois Open Meetings Act [5 ILCS 120 / 1.05] for the following Board of Education members: Jon Buralli Mark Mirabile |
| Response: Dated 9/30/19 | We have attached an electronic record of the above request |

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

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

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October 16, 2019

VIA ELECTRONIC MAIL

Jack

Cook County Observer

investigations@cookcountyobserver.com

Dear Jack,

On September 30, 2019, Pleasantdale School District 107 received your request seeking email records pursuant to the Freedom of Information Act. The District extended its time for response pursuant to Section 3(e)(vi) of the Act and now provides this correspondence as its response to your request.

Your request sought the following records:

Please provide an PDF copy of the following requested electronic communications sent to and received by Pleasantdale School District 107 Board Member Jon Buralli between October 1, 2018 to September 30, 2019 to/from the following individuals:

- Western Springs School District 101 Board Member “Julie O’Connor” from the following e-mail address “joconnor@d101.org” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of Western Springs School District 101.
- Western Springs School District 101 Board Member “Brett Lettiere” from the following e-mail address “blettiere@d101.org” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of Western Springs School District 101.
- LaGrange School District 102 Board Member “Brian Anderson” from the following e-mail address “andersonbr@dist102.k12.il.us” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of LaGrange School District 102.
- LaGrange School District 102 Board Member “Michael Melendez” from the following e-mail address “melendezmi@dist102.k12.il.us” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of LaGrange School District 102.
- Lyons School District 103 Board Member “Marge Hubacek” from the following e-mail address “hubacek@sd103.com” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of Lyons School District 103.
- LaGrange School District 105 Board Member “David Herndon” from the following e-mail address “dherndon@d105.net” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of LaGrange School District 105.
- LaGrange School District 105 Board Member “David Herndon” from the following personal e-mail address “drayherndon@yahoo.com”.
- LaGrange School District Highlands 106 Board Member “Bob Hiatt” from the following e-mail address “bhiatt@district106.net” plus any work e-mail accounts and

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personal e-mail accounts used to conduct business on behalf of LaGrange Highlands School District 106.

- LaGrange Highlands School District 106 Board Member “John Corcoran” from the following e-mail address “jcorcoran@district106.net” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of LaGrange Highlands School District 106.
- Lyons Township High School District 204 Board Member “Tom Cushing” from the following e-mail domain “@lths.net” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of Lyons Township High School District 204.
- Lyons Township High School District 204 Board Member “Tom Cushing” from the following personal e-mail address “twcushingsr@sbcglobal.net”.
- LaGrange Area League of Women Voters member “Laurie Braun” from the following e-mail address “editorbraun@gmail.com”.
- LaGrange Area League of Women Voters member “Siobhan Greene” from the following e-mail address “gatheringgreene@gmail.com”.
- LaGrange Area League of Women Voters from the following e-mail address “league@lagrangearealwv.org”.
- Illinois House of Representative “Jim Durkin”.
- Illinois House of Representative staff member “Mary LeCompte”.
- Illinois House of Representative staff member “Derek Persico”.
- Illinois House of Representative staff member “Andrew Freiheit”.

Enclosed are documents responsive to your request, except for records exempt from disclosure pursuant to sections 7(1)(b) (private information); 7(1)(c) (personal information which would constitute a clearly unwarranted invasion of person privacy); and 7(1)(f) (preliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated). 5 ILCS 140/7(1)(b), (c), (f). The enclosed documents have also been redacted to exclude attorney-client privileged communications, duplicative and unresponsive records.

In the event your request has been denied, you may appeal this decision to the Illinois Attorney General -Public Access Bureau, 500 S. 2nd Street, Springfield, Illinois 62706, 217-558-0486 [publicaccess@atg.state.il.us]. You may also appeal this decision by filing suit for injunctive relief in the circuit court for Cook County, Illinois.

Sincerely,

A handwritten signature in black ink, appearing to read 'Fred Sch...', is written over a horizontal line.

FOIA Officer

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October 16, 2019

VIA ELECTRONIC MAIL

Jack

Cook County Observer

investigations@cookcountyobserver.com

Dear Jack,

On September 30, 2019, Pleasantdale School District 107 received your request seeking email records pursuant to the Freedom of Information Act. The District extended its time for response pursuant to Section 3(e)(vi) of the Act and now provides this correspondence as its response to your request.

Your request sought the following records:

Please provide an PDF copy of the following requested electronic communications sent to and received by Pleasantdale School District 107 Board Member Mark Mirabile between October 1, 2018 to September 30, 2019 to/from the following individuals:

- Western Springs School District 101 Board Member “Julie O’Connor” from the following e-mail address “joconnor@d101.org” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of Western Springs School District 101.
- Western Springs School District 101 Board Member “Brett Lettiere” from the following e-mail address “blettiere@d101.org” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of Western Springs School District 101.
- LaGrange School District 102 Board Member “Brian Anderson” from the following e-mail address “andersonbr@dist102.k12.il.us” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of LaGrange School District 102.
- LaGrange School District 102 Board Member “Michael Melendez” from the following e-mail address “melendezmi@dist102.k12.il.us” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of LaGrange School District 102.
- Lyons School District 103 Board Member “Marge Hubacek” from the following e-mail address “hubacek@sd103.com” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of Lyons School District 103.
- LaGrange School District 105 Board Member “David Herndon” from the following e-mail address “dherndon@d105.net” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of LaGrange School District 105.
- LaGrange School District 105 Board Member “David Herndon” from the following personal e-mail address “drayherndon@yahoo.com”.
- LaGrange School District Highlands 106 Board Member “Bob Hiatt” from the following e-mail address “bhiatt@district106.net” plus any work e-mail accounts and

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personal e-mail accounts used to conduct business on behalf of LaGrange Highlands School District 106.

- LaGrange Highlands School District 106 Board Member “John Corcoran” from the following e-mail address “jcorcoran@district106.net” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of LaGrange Highlands School District 106.
- Lyons Township High School District 204 Board Member “Tom Cushing” from the following e-mail domain “@lths.net” plus any work e-mail accounts and personal e-mail accounts used to conduct business on behalf of Lyons Township High School District 204.
- Lyons Township High School District 204 Board Member “Tom Cushing” from the following personal e-mail address “twcushingsr@sbcglobal.net”.
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- LaGrange Area League of Women Voters from the following e-mail address “league@lagrangearealwv.org”.
- Illinois House of Representative “Jim Durkin”.
- Illinois House of Representative staff member “Mary LeCompte”.
- Illinois House of Representative staff member “Derek Persico”.
- Illinois House of Representative staff member “Andrew Freiheit”.

Enclosed are documents responsive to your request, except for records exempt from disclosure pursuant to sections 7(1)(b) (private information); 7(1)(c) (personal information which would constitute a clearly unwarranted invasion of person privacy); and 7(1)(f) (preliminary drafts, notes, recommendations, memoranda and other records in which opinions are expressed, or policies or actions are formulated). 5 ILCS 140/7(1)(b), (c), (f). The enclosed documents have also been redacted to exclude attorney-client privileged communications, duplicative and unresponsive records.

In the event your request has been denied, you may appeal this decision to the Illinois Attorney General -Public Access Bureau, 500 S. 2nd Street, Springfield, Illinois 62706, 217-558-0486 [publicaccess@atg.state.il.us]. You may also appeal this decision by filing suit for injunctive relief in the circuit court for Cook County, Illinois.

Sincerely,


FOIA Officer

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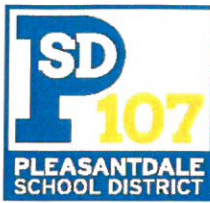
This is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated November 7, 2019. You have requested that Pleasantdale School District 107 produce the following public records:

| | |
|---|---|
| Request: Dated 11/7/19 | Please provide a PDF copy of all letters written and information collected as a result of Action Number 30 at the April 17, 2019 Board of Education meeting. |
| Response: Dated 11/12/19 | No action was taken as a result of Action Item 30. Attached is a letter that was sent to the TTO. This letter was initiated before the April 17 Board of Education meeting but was completed after the April 17 Board of Education meeting. |

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

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

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This is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated October 16th, 2019. You have requested that Pleasantdale School District 107 produce the following public records:

| | |
|---|--|
| Request: Dated 10/16/19 | <ol style="list-style-type: none">1. Please provide copies of all Certified Payroll submitted by the awarded contractor2. Please provide a copy of the bid package submitted by the awarded contractor3. Please provide a copy of the executed contract with the awarded contractor4. Please provide a copy of the list of subcontractors5. Please provide an anticipated start and completion date6. Please provide a copy of any waiver of lien7. Please provide a copy of any staff and/or engineer or architect award recommendation to the school board |
| Response: Dated 10/23/19 | Notification of extension. |
| 10/24/16 | The requested documents are enclosed. |

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

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

Received by: _____

A handwritten signature in blue ink, appearing to be 'S. Adams', written over a horizontal line.

Date: _____

11/6/19

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated September 19, 2019. You have requested that Pleasantdale School District 107 produce the following public records:

| | |
|---|---|
| Request Dated 9/19/19 | An emailed PDF copy of the transportation contract(s) with your current transportation vendor(s). |
| Response Dated 9/23/19 | We have attached an electronic record of the above request |

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

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



This is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated November 1, 2019. You have requested that Pleasantdale School District 107 produce the following public records:

| | |
|---|---|
| <p>Request: Dated 11/1/19</p> | <ol style="list-style-type: none"> 1) The number of vaping related confiscations, by year since 2017 to date. 2) The number of students who were disciplined or censured in any way for a vaping related incident, by year since 2017 to date. 3) Please break down the different disciplinary and censoring categories (i.e. suspensions, counselling, expulsions, etc.) for vaping related incidents; and the numbers of student who fell into each, by year since 2017 to date. 4) The number of students arrested on campus for vaping related incidents, by year since 2017 to date. 5) List the different programs implanted by your district (i.e. distributing educational information to student, parent night education, vape detection devices, zero tolerance program, etc.) |
| <p>Response: Dated 11/8/19</p> | <ol style="list-style-type: none"> 1) 2017-0 2018-7 2019-0 2) 2017-0 2018-7 2019-0 3) 2017-n/a 2018-7 suspensions, 7 re-entry plans with building administration and social worker, 1 referred for outside counseling 2019-n/a 4) 2017-0 2018-0 2019-0 5) Presentations to students, health curriculum revision, Parent presentations by Coalition for a Drug-Free LT (1 each year), Red Ribbon Week activities by the student council, newsletter article providing information for parents |

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

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To: Dr. Palzet
Board of Education
From: Frank Adams
Date: November 13, 2019
Re: Review of Transportation Contract

As is the District's practice, our service contracts are reviewed by our school attorney on a rotating annual basis. This year, the transportation contract is on schedule to be reviewed by our attorney.

The District has retained transportation services from First Student since the 2008/2009 school year. The original bid document and subsequent annual contracts have been reviewed by the law firm Kriha Boucek, LLC. The attorney's memo is attached.

MEMORANDUM

**TO: FRANK ADAMS,
BUSINESS MANGER/CSBO**

**FROM: KEVIN B. GORDON,
KRIHA BOUCEK, LLC**

DATE: NOVEMBER 13, 2019

RE: TRANSPORTATION CONTRACT (FIRST STUDENT, INC.)

As part of the School District's periodic review of its major contractual relationships, at your request I reviewed the transportation contract between the Board of Education and First Student, Inc.

I do not have any suggested changes to the contract language in the absence of any significant issues with the services provided by First Student, Inc. The only matter brought to my attention is a fairly minor logistical issue involving the turn-around of busses in a cul-de-sac, which is generally worked out each year. This is an implementation/logistical issue that is better worked out through communication between the Administration and First Student, Inc., rather than attempting to resolve it through contract language.

Otherwise, it is my understanding that the services provided by First Student, Inc. have been satisfactory, and it would be appropriate for the Board to renew the contract on a year-to-year basis, unless and until it receives a timely request for the contract be submitted to the bidding process.