

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



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

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

**BOARD OF EDUCATION REGULAR MEETING AGENDA  
ADMINISTRATION BUILDING  
Wednesday, October 21, 2020  
7:00 PM**

**I. All attendees will be required to wear a face mask and practice social distancing if attending the Board Meeting**

**II. Roll Call / Visitors**

**III. Pledge of Allegiance**

**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. Appointment for Board Vacancy**

**Recommendation:**

**That the Board of Education appoint Harry Fournier to fill the vacancy on the Board till the April 2021 election.**

**VI. Oath of Office for Newly Appointed Board Member**

**Oath of Office:**

Kristin Violante will swear in the newly appointed Board member. The oath of office is as follows:

**I, (name), do solemnly swear** that I will faithfully discharge the duties of the office of member of the Board of Education of Pleasantdale School District 107, in accordance with the Constitution of the United States, the Constitution of the State of Illinois, and the laws of the State of Illinois, to the best of my ability.

**I further swear that:**

**I shall respect** taxpayer interests by serving as a faithful protector of the School District's assets;

**I shall encourage** and respect the free expression of opinion by my fellow Board members and others who seek a hearing before the Board, while respecting the privacy of students and employees;

**I shall recognize** that a Board member has no legal authority as an individual and that decisions can be made only by a majority vote at a public Board meeting; and

**I shall abide** by majority decisions of the Board, while retaining the right to seek changes in such decisions through ethical and constructive channels.

**VII. \* Consent Agenda**

**Recommendation:**

**That the Board of Education approves the consent agenda as presented.**

**A. Approve Regular Meeting Minutes of September 16, 2020**

**3**

The minutes are included for Board review.

**B. Approve Closed Session Minutes of September 16, 2020**

The minutes are on file.

<b>C. Approve Payment of September Payroll/October Warrants</b>	<b>6</b>
The warrant lists are attached for Board review. Kristin Violante and Frank Adams reviewed the bills.	
<b>D. Approve Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies</b>	<b>101</b>
The Board of Education reviewed Finance (sec. 4) and Curriculum and Instruction (sec. 6) at the September Board meeting. Changes are in red.	
<b>E. Approve the Superintendent's Goals for the 2020-21 School Year</b>	<b>107</b>
The Board of Education reviewed the Superintendent's Goals at the September Board Meeting. They are attached.	
<b>F. Approve October 2020 Personnel Report</b>	<b>109</b>
The October 2020 Personnel Report is attached for your review and approval. Included in the hiring of Brian Carr, Maintenance Director effective November 4, 2020.	
<b>VIII. Reports and Discussion Items</b>	
<b>A. Informational Updates</b>	
Superintendent Dave Palzet will provide the Board with a brief update on items listed.	
<b>1. Back to School Update</b>	
<b>B. Administrative Reports</b>	
<b>1. Class Size Update</b>	<b>110</b>
<b>2. Elementary and Middle School 2020-21 Improvement Plans</b>	<b>116</b>
<b>3. Board of Education Information Requests</b>	
This is a standing Board agenda item that allows the Board to discuss and verify information requests to the Superintendent.	
<b>a. Approve Board of Education Information Requests</b>	
<b>IX. Items for Next Agenda:</b>	
<b>A. Five -year Financial Projections; Service Contract Legal Review (written), Adopt Proposed Tax Levy; Audit Report; Superintendent Evaluation Process.</b>	
<b>X. Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the Board regarding agenda or non-agenda items)</b>	
<b>XI. Closed Session</b>	
<b><u>Recommendation:</u></b>	
<b>That the Board of Education moves into closed session at _____ to discuss litigation, when an action against, affecting or on behalf of the particular district has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probably or imminent, in which case the bias for the finding shall be recorded and entered into the closed meeting minutes.</b>	
<b>A. Litigation, when an action against, affecting or on behalf of the particular district has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probably or imminent, in which case the bias for the finding shall be recorded and entered into the closed meeting minutes.</b>	
<b>XII. Written Reports</b>	
<b>A. FOIA</b>	<b>119</b>
<b>XIII. Adjournment</b>	

**MINUTES OF THE BOARD OF EDUCATION**

Regular Meeting      Administration Building      7:00 – 9:25 p.m.      September 16, 2020

Members Present:

Kristin Violante, Presiding Officer  
Jon Buralli  
Arlene Cabana  
Mary Lenzen  
David Negron  
Charles Zona

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Jennifer Ban, Frank Adams, Debbie Lubeck, Kathleen Tomei, Griffin Sonntag, and Brianne Malatt; and Darcy Kriha, Kriha Boucek.

BUDGET HEARING FY21

Board President Violante declared the budget hearing open at 7:02 p.m.

The budget for FY21 meets the Board policy financial guidelines of the district. Business Manager Frank Adams presented an outline of the major components of the budget. The FY21 proposed final budget projects revenues at \$14,286,000 and expenses at \$15,756,000. It is estimated that there will be a \$1,470,000 decrease to the fund balance. Mr. Adams also reviewed changes from the tentative budget provided last month. There were no public comments.

Board President Violante declared the budget hearing closed at 7:21 p.m.

ACTION NO. 6  
Budget Adopted

Motion by Buralli, seconded by Lenzen, that the Board of Education adopts the 2020-21 school district budget as presented. Motion carried by a roll call of 6 ayes (Buralli, Cabana, Lenzen, Negron, Violante, Zona).

ADDIT'L ITEM

Board President Violante stated that the Board would also be discussing in closed session the recent Board resignation and cited the corresponding reasoning.

ACTION NO. 7  
Consent Agenda

Motion by Lenzen, seconded by Cabana, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of August 12, 2020; closed session meeting minutes of August 12, 2020; special meeting minutes of September 2, 2020; payment of August payroll/September Warrants; declassify closed session minutes; School Board (sec. 2) and Personnel (sec. 5) Board policies; and September 2020 Personnel Report containing resignation Juliet Miglieri, Resource Teacher, Reggie Daniels, Custodian, Corey Gallai, instructional aide; Patrick Gallagher, Orchestra; hiring of Natalie Skobel, Middle Spanish and Melissa McCroy, Middle Resource, Daniel Pisanko Custodian, and Ryan Chodora, technology; change in FTE for Jolene Lorimer, Reading Specialist and Kathryn Williams, Grade 8 Math from .70 FTE to .80 FTE; change in hours for instructional aide Michelle Cuttitta and Kelly Butvilas to 4 hours a day. Motion carried by a roll call of 6 ayes (Buralli, Cabana, Lenzen, Negron, Violante, Zona).

## REPORTS AND DISCUSSION ITEMS

### *Instruction of New Staff*

Over the course of the summer, the district hired 15 new staff members for our schools. Principals Sonntag (PMS) and Tomei (PES), introduced our new staff to the Board.

### *Back to School Update*

Dr. Palzet reported that the first weeks of school have been a huge success. The district's hybrid model has 80% of our students in our schools in the morning for core classes and engaging in remote specials, PE, and world language from home in the afternoon. The remaining 20% of our students are learning from home in either remote or synchronous format. To ensure the best possible experience for our students the district pivoted the synchronous plan at K, 1, 3, and 4 and have a dedicated teacher for our at-home learners. The at-home learners in second grade are being taught using the synchronous format. At the middle school, all at-home students are taught using the synchronous format. Outside of a few minor glitches, the administration received positive feedback from parents of students engaged in both learning models and at all grade levels.

### *Establish Superintendent Advisory Teams*

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

- Finance Team: Mr. Buralli and Mrs. Cabana
- Facilities Team: Mrs. Violante and Mrs. Lenzen
- Social/Emotional Learning (SEL) Team: Mr. Zona and Mr. Negron

### *Curriculum Review Cycle Update*

Each year Dr. Ban and our Curriculum Council implement our curriculum review cycle. The purpose of the review cycle is to ensure the curriculum and resources used in classrooms meet the needs of our students and are current based on state requirements. Dr. Ban provided the Board with an update on our progress and areas of focus for the year.

### *Superintendent Goals 2020-21*

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

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

Policy Review: Each month, the Board reviews its policies to ensure that the current policy reflects the current realities of running a school district. This month the Board reviewed Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies. These policies will be on the October Consent Agenda for approval.

## NEXT AGENDA

Items submitted for the October agenda include:  
Approve Superintendent 2020-21 Goals; Approve Finance (sec. 4) and Curriculum and Instruction (sec. 6) Board Policies; Class Size Update; Elementary/Middle School Improvement Plans; and Adopt Proposed Tax Levy.

ACTION NO. 8

Closed Session

Motion by Buralli, seconded by Lenzen, that the Board of Education go into closed session at 8:00 p.m. to discuss Litigation, when an action against, affecting or on behalf of the particular district has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probably or imminent, in which case the bias for the finding shall be recorded and entered into the closed meeting minutes; the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District; The selection of a person to fill a public office, including a vacancy in a public office, when the District is given power to appoint under law or ordinance, or the discipline, performance or removal of the occupant of a public office, when the District is given power to remove the occupant under law or ordinance. Motion carried by a roll call of 6 ayes (Buralli, Cabana, Lenzen, Negrón, Violante, Zona).

The Board came out of closed session at 9:25 p.m.

ADJOURNMENT

Motion by Lenzen, seconded by Buralli, that the regular meeting adjourns at 9:25 p.m. Voice vote. Motion carried.

App. \_\_\_ President \_\_\_\_\_ Secretary \_\_\_\_\_

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1083

10/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Beronio, Jill H						
Check Group:						
Reimburse for workshop		1 0		V933937 9/25/2020	10.5.1002.3320.200.0000	\$25.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$25.00</u>
						Vendor Total: <u>\$25.00</u>
Busch, Eric						
Check Group:						
Reimburse for tuition		1 0		V615701 10/8/2020	10.5.2213.2300.300.0000	\$337.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$337.50</u>
						Vendor Total: <u>\$337.50</u>
Halusek, Melissa						
Check Group:						
Reimburse for storage containers		1 0		V558018 9/29/2020	20.5.2540.4000.300.4998	\$72.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$72.00</u>
						Vendor Total: <u>\$72.00</u>
Jarosz, Allison M						
Check Group:						
Reimburse for classroom materials		1 0		V438028 9/25/2020	20.5.2540.4000.300.4998	\$121.60
					Check #: 0	
						PO/InvoiceTotal: <u>\$121.60</u>
						Vendor Total: <u>\$121.60</u>
Lauermann, Jennifer						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1083

10/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for tuition		1	0	V544033 10/8/2020	10.5.2213.2300.300.0000	\$675.00
					Check #: 0	
						PO/InvoiceTotal: \$675.00
						Vendor Total: \$675.00
Lisowski, Karyn E						
Check Group:						
Reimburse for classroom materials		1	0	V137566 9/25/2020	20.5.2540.4000.300.4998	\$155.90
					Check #: 0	
						PO/InvoiceTotal: \$155.90
						Vendor Total: \$155.90
Oskroba, Erin						
Check Group:						
Reimburse for classroom materials		1	0	V529422 9/25/2020	20.5.2540.4000.300.4998	\$116.00
					Check #: 0	
						PO/InvoiceTotal: \$116.00
						Vendor Total: \$116.00
Pisanko, Daniel M						
Check Group:						
Reimburse for gas for truck		1	0	V983260 9/25/2020	20.5.2540.4640.300.0000	\$20.00
					Check #: 0	
						PO/InvoiceTotal: \$20.00
						Vendor Total: \$20.00
Rende, Denise						
Check Group:						
Medical uniforms for nurses		1	0	V797983 10/8/2020	20.5.2540.4000.300.4998	\$244.42

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1083

10/23/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$244.42
Vendor Total:						\$244.42
Tomei, Kathleen J						
Check Group:						
Reimburse for flags for end of year parade		1 0		V284434 10/8/2020	10.5.1001.4018.100.0000	\$294.24
Check #: 0						
PO/InvoiceTotal:						\$294.24
Vendor Total:						\$294.24
Grand Total:						\$2,061.66

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Valve						
Check Group:						
Sep custodial service		1 0		1066220 9/1/2020	20.5.2540.3220.300.0000	\$18,583.63
Oct custodial service		1 0		1071778 10/1/2020	20.5.2540.3220.300.0000	\$18,583.63
					Check #: 0	
					PO/InvoiceTotal:	<u>\$37,167.26</u>
					Vendor Total:	<u>\$37,167.26</u>
All-Types Elevators Inc						
Check Group:						
Service elevator door stays open		1 0		20077266 9/10/2020	20.5.2540.3201.200.0000	\$1,709.00
Elevator maintenance		1 0		20078225 9/30/2020	20.5.2540.3201.200.0000	\$112.00
Elevator maintenance		1 0		20078226 9/30/2020	20.5.2540.3201.100.0000	\$144.00
Elevator maintenance/lift		1 0		20078227 9/30/2020	20.5.2540.3201.200.0000	\$139.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,104.00</u>
					Vendor Total:	<u>\$2,104.00</u>
Amazon Capital Services, Inc						
Check Group:						
Shipping - PO 21233		1 0		1G1Y-WYWT J3XK 9/25/2020	10.5.1001.4111.100.0000	\$11.85
Promo discount		1 0		1G1Y-WYWT J3XK 9/25/2020	10.5.1001.4111.100.0000	(\$41.04)

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Misc preschool supplies		1	0	1GYK-4HPM-HH6 6 9/15/2020	10.5.1125.4000.100.0000	\$375.43
Check #: 0						
PO/InvoiceTotal:						\$346.24
Check Group:						
6 by 9 envelopes		1	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$11.49
10 by 13 School Smart Kraft Envelope with clasp		1	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$13.32
Astrobrights Mega Collection colored card stock		1	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$16.99
ACCO Paper Clips		2	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$33.26
Paper Mate Flair Felt Tip Pens		7	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$174.44
Bic Wite out Shake and Squeeze Pen		1	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$9.92
Correct correction Tape white		1	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$10.59
Premium Invisiable Tape Value Pack		2	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$23.14
Officemate standard staples		1	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$14.44
Post it super sticky notes. 3 by 3		2	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$35.58

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Early buy Sticky notes		1	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$27.99
Expo Low Ordor Dry Erase Markers fine tip		7	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$52.29
Drmeter Kids noise reduction earmuffs w/27 NPR hearing protection 2 pak		4	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$75.56
Expo low Ordor Dry Erase Markers- Chisel Tip		2	21057	19ND-MHF9-HQH F 7/25/2020	10.5.1205.4000.100.0000	\$56.12
Post -It Super sticky tabletop Easel		4	21057	1C34-XRLH-4WG N 7/21/2020	10.5.1205.4000.100.0000	\$100.36
Check #: 0						
PO/InvoiceTotal:						\$655.49
Check Group:						
TOPS legal pad 8 1/2x11 3/4 wide rule		1	21058	1KK4-4RKX-4MD 7 7/16/2020	10.5.1205.4000.100.0000	\$16.54
Check #: 0						
PO/InvoiceTotal:						\$16.54
Check Group:						
Master Lock 1500iD Locker Lock Set Your Own Directional Combination Padlock, 1 Pack, Assorted Colors		6	21059	1VJX-JMQQ-TK1 L 7/18/2020	10.5.1205.4000.200.0000	\$47.88
Master Lock 1535DWD Locker Lock Set Your Own Word Combination Padlock, 1 Pack, Assorted Colors		8	21059	1VJX-JMQQ-TK1 L 7/18/2020	10.5.1205.4000.200.0000	\$63.68
Check #: 0						
PO/InvoiceTotal:						\$111.56
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Gallon Washable Paint-yellow		1	21098	1GMM-CVCJ-3K1 Y 9/4/2020	10.5.1001.4109.100.0000	\$23.35
Check #: 0						PO/InvoiceTotal: \$23.35
Check Group: Carson Dellosa Traditional Manuscript Nameplates , 30 Count		1	21121	19X1-QCPX-3C7 C 9/5/2020	10.5.1001.4102.100.0000	\$9.99
Check #: 0						PO/InvoiceTotal: \$9.99
Check Group: Classroom Paper Baskets		10	21124	1X71-6QRX-NH4J 9/6/2020	10.5.1001.4000.100.0000	\$269.80
Check #: 0						PO/InvoiceTotal: \$269.80
Check Group: rechargeable amplifier microphone		6	21164	13X6-HL4R-RPW P 9/6/2020	20.5.2540.4000.300.4998	\$215.94
Check #: 0						PO/InvoiceTotal: \$215.94
Check Group: Giecy Voice Amplifier Portable Microphone Headset Wired Loudspeaker		2	21165	1FP1-WDCH KP3K 9/4/2020	10.5.1002.4000.200.0000	\$79.96
Giecy Voice Amplifier Portable Microphone Headset Wired Loudspeaker		3	21165	1FP1-WDCH-KP3 K 9/4/2020	10.5.1002.4000.200.0000	\$104.91
Check #: 0						PO/InvoiceTotal: \$184.87
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Logitech M510 Wireless Computer Mouse		1	21172	1FP1-WDCH-KG PK 9/4/2020	10.5.1002.4019.200.0000	\$24.99
KabelDirekt - Aux Cord, Stereo and audio Cable 3.5mm - 15 Feet		1	21172	1FP1-WDCH-KG PK 9/4/2020	10.5.1002.4019.200.0000	\$13.19
				Check #: 0		
					PO/InvoiceTotal:	\$38.18
Check Group:						
ScanAvenger Portable Wireless Bluetooth Barcode Scanner		1	21173	1P1C-RKRH-LFK M 9/9/2020	10.5.2220.4000.200.0000	\$59.52
				Check #: 0		
					PO/InvoiceTotal:	\$59.52
Check Group:						
Swingling Stapler, Commercial Desktop stapler		1	21181	1TPY-HF36-L1VP 9/7/2020	10.5.1001.4101.100.0000	\$6.78
Honey-Can-Do CRT-02214 Rolling Office Organizer, 10 Drawer, Multicolored		1	21181	1TPY-HF36-L1VP 9/7/2020	10.5.1001.4101.100.0000	\$77.00
2160 Pieces Foam Square Mounts Dual Adhesive 3D Foam Tapes 0.4 inch Foam		1	21181	1TPY-HF36-L1VP 9/7/2020	10.5.1001.4101.100.0000	\$8.99
Magnetic Hooks, Facilitate hook for home, kitchen, workpace, office and garage, pack of 20		2	21181	1TPY-HF36-L1VP 9/7/2020	10.5.1001.4101.100.0000	\$21.98
Magnetic squares -110 self adhesive magnetic squares		2	21181	1TPY-HF36-L1VP 9/7/2020	10.5.1001.4101.100.0000	\$16.98
Post-it Super Sticky Wall Easel Pad 20x23 inches, 20 sheets/pad, 2 pads		2	21181	1TPY-HF36-L1VP 9/7/2020	10.5.1001.4101.100.0000	\$63.98
Melissa & Doug Rainbow stamp pad - 6 washable inks		1	21181	1TPY-HF36-L1VP 9/7/2020	10.5.1001.4101.100.0000	\$5.99
				Check #: 0		

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$201.70
Check Group:						
Chair Bands 12 Pk fidget Resistance Bands for kids w/ Sensory needs		2	21182	19X1-QCPX-LVF D 9/6/2020	10.5.1001.4102.100.0000	\$53.74
						Check #: 0
						PO/InvoiceTotal: \$53.74
Check Group:						
Ultimate Office Docmate 10-Pocket wall Reference Organizer w/l assorted color easy load pockets		1	21183	1TPY-HF36-6MLL 9/7/2020	10.5.2410.4000.100.0000	\$58.27
						Check #: 0
						PO/InvoiceTotal: \$58.27
Check Group:						
3D Bracket Silicone Mask Inner Support Frame		6	21184	1HJT-PX71-P16N 9/8/2020	10.5.2410.4000.200.0000	\$53.94
						Check #: 0
						PO/InvoiceTotal: \$53.94
Check Group:						
Beboncool RF 2.4GHZ Wireless Presenter		4	21185	177H-VG9F-XVT X 9/4/2020	10.5.1002.4105.200.0000	\$59.96
						Check #: 0
						PO/InvoiceTotal: \$59.96
Check Group:						
Free Lunch (Book)		1	21188	13X6-HL4R-YWP J 9/6/2020	10.5.1002.4010.200.0000	\$13.75
Many-Storyed House: Poems (Kentucky Voices)		1	21188	13X6-HL4R-YWP J 9/6/2020	10.5.1002.4010.200.0000	\$19.95

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Almost American Girl: An Illustrated Memoir		1	21188	13X6-HL4R-YWP J 9/6/2020	10.5.1002.4010.200.0000	\$11.29
				Check #: 0		
					PO/InvoiceTotal:	\$44.99
Check Group:						
Safco Products AlphaBetter Adjustable Height Desk 36"W x 25"D		5	21189	16V1-VPWJ-74P R 9/13/2020	20.5.2540.4000.300.0000	\$1,339.25
Yaheetech Ergonomic Chair		3	21189	1K4K-LRLY-F4NV 9/28/2020	20.5.2540.4000.300.0000	\$167.64
				Check #: 0		
					PO/InvoiceTotal:	\$1,506.89
Check Group:						
Koosh Ball		5	21193	1GLQ-TGMK-CQ PK 9/12/2020	10.5.1001.4102.100.0000	\$49.45
				Check #: 0		
					PO/InvoiceTotal:	\$49.45
Check Group:						
Stylus Pen Liberway 30 Pack		2	21194	1TD9-6HKC-LK9 H 9/9/2020	10.5.1002.4107.200.0000	\$43.18
Stylus Pen Liberway 40 Pack		1	21194	1TD9-6HKC-LK9 H 9/9/2020	10.5.1002.4107.200.0000	\$22.89
Sylus Pen Liberway 10 Pack		1	21194	1TD9-6HKC-LK9 H 9/9/2020	10.5.1002.4107.200.0000	\$8.59
Stylus Pen Liberway 10 Pack		1	21194	1TD9-6HKC-LK9 H 9/9/2020	10.5.1002.4107.200.0000	\$7.10
				Check #: 0		
					PO/InvoiceTotal:	\$81.76

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Beboncool RF 2.4ghz wireless presenter usb control powerpoint ppt clicker		2	21195	1V6R-WRWT-49 MJ 9/10/2020	10.5.2410.4000.200.0000	\$29.98
Check #: 0						
PO/InvoiceTotal:						\$29.98
Check Group:						
Expo Whiteboard Dry Erase Board Eraser Extra Large		1	21202	1P6K-YL39-DLPD 9/15/2020	10.5.1002.4019.200.0000	\$11.79
Expo Whiteboard Dry Erase Replacement Pad		1	21202	1P6K-YL39-DLPD 9/15/2020	10.5.1002.4019.200.0000	\$6.12
Tops Penpal Rubber Pen/Pencil 12 Packs		1	21202	1P6K-YL39-DLPD 9/15/2020	10.5.1002.4019.200.0000	\$15.00
Adhesive Magnet Tape		1	21202	1P6K-YL39-DLPD 9/15/2020	10.5.1002.4019.200.0000	\$12.51
Scholastic TF7006 Multiplication-Division Learning Stickers		1	21202	1P6K-YL39-DLPD 9/15/2020	10.5.1002.4019.200.0000	\$10.99
Swingline Stapler 747 Iconic Desktop Stapler Chrome		1	21202	1P6K-YL39-DLPD 9/15/2020	10.5.1002.4019.200.0000	\$17.36
Check #: 0						
PO/InvoiceTotal:						\$73.77
Check Group:						
Luster Leaf 1601 Rapitest Test Kit for Soil pH 1 Pack		4	21203	1GKX-WWP1-LH 4X 9/15/2020	10.5.1002.4012.200.0000	\$79.71
HLIN 1500 Pcs Disposable Food Handling Gloves		4	21203	1GKX-WWP1-LH 4X 9/15/2020	10.5.1002.4012.200.0000	\$94.95
Large Premium Owl Pellets		3	21203	1GKX-WWP1-LH 4X 9/15/2020	10.5.1002.4012.200.0000	\$185.86
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$360.52
Check Group:						
BIC White Out 12 Count		1	21204	1GKX-WWP1-PX FP 9/15/2020	10.5.1002.4000.200.0000	\$16.48
Post It Mini Notes 18 Pads		2	21204	1GKX-WWP1-PX FP 9/15/2020	10.5.1002.4000.200.0000	\$16.76
AmazonBasics Small Binder Clips 12 pack		1	21204	1GKX-WWP1-PX FP 9/15/2020	10.5.1002.4000.200.0000	\$7.99
Post It Sticky Notes 4x6 8 pads		4	21204	1GKX-WWP1-PX FP 9/15/2020	10.5.1002.4000.200.0000	\$60.84
Pocket Notebook 5x8 Pack of 5		1	21204	1GKX-WWP1-PX FP 9/15/2020	10.5.1002.4000.200.0000	\$12.95
Pentel Gel Ink Pens Assorted Colors 12 Pack		1	21204	1GKX-WWP1-PX FP 9/15/2020	10.5.1002.4000.200.0000	\$15.79
Brother Fax Toner Cartridge		1	21204	1GKX-WWP1-PX FP 9/15/2020	10.5.1002.4000.200.0000	\$81.49
						Check #: 0
						PO/InvoiceTotal: \$212.30
Check Group:						
Crayola Model Magic Classpack 75 count		1	21205	1W9P-CD9L-9H9 3 9/19/2020	10.5.1002.4002.200.0000	\$40.99
Vankerter Modeling Clay 24 colors		3	21205	1W9P-CD9L-9H9 3 9/19/2020	10.5.1002.4002.200.0000	\$23.97
36 Pcs Air Dry Clay		2	21205	1W9P-CD9L-9H9 3 9/19/2020	10.5.1002.4002.200.0000	\$23.98

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Obtanim 36 Colors Air Dry Clay		2	21205	1W9P-CD9L-9H9 3 9/19/2020	10.5.1002.4002.200.0000	\$19.98
					Check #: 0	
					PO/InvoiceTotal:	\$108.92
Check Group:						
ScanAvenger Portable Wireless Bluetooth Barcode Scanner		2	21208	1CR3-LL3J-JH7D 9/18/2020	10.5.2220.4000.100.0000	\$119.04
					Check #: 0	
					PO/InvoiceTotal:	\$119.04
Check Group:						
Rechargeable amplifier mic		14	21212	1W9P-CD9L-WJG D 9/21/2020	20.5.2540.4000.300.4998	\$503.86
					Check #: 0	
					PO/InvoiceTotal:	\$503.86
Check Group:						
Raymond Geddes Birthday Assorted Pencils pack of 144		1	21213	16KW-X3TF-GK4 P 9/24/2020	10.5.1002.4010.200.0000	\$16.20
Ghost Boys		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$6.81
Counting by 7s		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$6.69
Simon vs the Homo Sapiens Agenda		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$5.49
I Am Not Your Perfect Mexican Daughter		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$7.39

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dragon Hoops		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$13.99
The Help		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$7.54
Coraline		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$5.99
Black Brother, Black Brother		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$13.88
Amal Unbound		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$8.99
American Born Chinese		2	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$15.78
Kevenz 12-Pack Green Tennis Balls		2	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$27.98
This Is Where It Ends		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$8.79
Towers Falling		1	21213	1JF1-NKP4-MHY 3 9/22/2020	10.5.1002.4010.200.0000	\$5.99
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$151.51
Check Group:						
Pack of 10CareOn KF94 Certified Safety Mask For Adults + 1 Free Pure Blue KF94 Mask		6	21222	16KW-X3TF-L3W 6 9/24/2020	20.5.2540.4000.300.4998	\$132.00
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$132.00

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
White Board Sticker,White Board Paper, Upgrade PET-NO Ghost 1.5x11 w/Dry Erase Markers		2	21223	196L-D1R7-DLTY 9/27/2020	10.5.2410.4000.200.0000	\$39.60
Check #: 0						
PO/InvoiceTotal:						\$39.60
Check Group:						
Husky 16" Plastic Tool Box w/Rugged Metal Latch		1	21228	1M3K-QLQG-9L4 9/27/2020	20.5.2540.4000.300.0000	\$27.99
Sterilite Storage Tote, 30 Gallon, Pack of 4		1	21228	1M3K-QLQG-9L4 9/27/2020	20.5.2540.4000.300.0000	\$68.50
Check #: 0						
PO/InvoiceTotal:						\$96.49
Check Group:						
100 Sets - 2oz Plastic Portion Cups with Lids		1	21230	1P3T-NDTL-3HY 9/29/2020	10.5.1002.4012.200.0000	\$6.99
Elmers Liquid School Glue 4oz, 12 Count		1	21230	1P3T-NDTL-3HY 9/29/2020	10.5.1002.4012.200.0000	\$8.28
Pass the Energy Please		1	21230	1P3T-NDTL-3HY 9/29/2020	10.5.1002.4012.200.0000	\$8.95
Bulk Priced Plastic Blue Forceps 50 Pack		1	21230	1P3T-NDTL-3HY 9/29/2020	10.5.1002.4012.200.0000	\$8.78
Check #: 0						
PO/InvoiceTotal:						\$33.00
Check Group:						
Vibeey Thermometers non-contact		10	21231	1J69-CN6M-9NV 9/27/2020	20.5.2540.4000.300.4998	\$389.90
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$389.90
Check Group:						
A Night Divided (Scholastic Gold)		24	21232	1P6M-614Q-YJLV 9/25/2020	10.5.1002.4010.200.0000	\$124.56
						Check #: 0
						PO/InvoiceTotal: \$124.56
Check Group:						
Night of the Ninjas (Magic Tree House, No. 5)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$9.54
Pirates Past Noon (Magic Tree House, No. 4)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.98
Mummies in the Morning (Magic Tree House, No. 3)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.98
The Knight at Dawn (Magic Tree House, No. 2)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.98
Penny and Her Sled		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$29.98
Penny and Her Doll (I Can Read Level 1)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$9.98
Mercy Watson: Something Wonky this Way Comes		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$10.00
Mercy Watson Thinks Like a Pig		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$10.00
Mercy Watson: Princess in Disguise		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.36

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mercy Watson Fights Crime		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.36
Mercy Watson Goes for a Ride		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$10.00
Mercy Watson to the Rescue		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$10.00
Flat Stanley's Worldwide Adventures #3: The Japanese Ninja Surprise		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$9.98
Dinosaurs Before Dark (Magic Tree House, No. 1)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$8.08
Afternoon on the Amazon (Magic Tree House, No. 6)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.36
Arthur's Jelly Beans		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$9.48
Arthur Turns Green (Classic Arthur Adventure)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$15.98
Carnival at Candlelight		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.98
Winter of the Ice Wizard (Magic Tree House (R) Merlin Mission)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.98
Summer of the Sea Serpent (Magic Tree House (R) Merlin Mission)		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.96
Haunted Castle on Hallows Eve		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.98

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Christmas in Camelot		2	21233	1F1Y-WYWT-J3X K 9/25/2020	10.5.1001.4111.100.0000	\$11.98
				Check #: 0		
					PO/InvoiceTotal:	\$262.92
Check Group:						
AmazonBasics 2 Slice, Extra Wide Slot Toaster		1	21234	1M3K-QLQG-F9R M 9/27/2020	10.5.2410.4000.200.0000	\$25.05
Tramontina 36 Dinner Knives & Spoon		2	21234	1M3K-QLQG-F9R M 9/27/2020	10.5.2410.4000.200.0000	\$77.00
Tramontina Pro Line 36 Forks 2 Pack		1	21234	1M3K-QLQG-F9R M 9/27/2020	10.5.2410.4000.200.0000	\$30.99
				Check #: 0		
					PO/InvoiceTotal:	\$133.04
Check Group:						
Wooden Toy Wheels Bag of 300		1	21235	1JFD-RFJN-7T9N 9/27/2020	10.5.1002.4019.200.0000	\$52.80
				Check #: 0		
					PO/InvoiceTotal:	\$52.80
Check Group:						
rubber pen/pencil holders		4	21245	1YKT-3RH1-C1Y4 10/4/2020	10.5.1001.4102.100.0000	\$46.56
				Check #: 0		
					PO/InvoiceTotal:	\$46.56
Check Group:						
Tongue depressors		1	21246	1FGX-47K3-H1YT 10/4/2020	10.5.1001.4011.100.0000	\$11.19
				Check #: 0		
					PO/InvoiceTotal:	\$11.19

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
40 Pcs. Carnival Prizes For Kids Toy Assortment		1	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$16.99
Raymond Geddes Smell-O-Rama Mini Scented 60 Pc Gel Ink Rollerball Pen		1	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$19.62
Raymond Geddes Rainbow Writer Pencil Pack of 50		1	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$13.70
Funnylive Bendable Ballpoint Pen Bending Hand		3	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$25.17
Raymond Geddes Color It Too Pencil Pouch 12/Bag		1	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$17.90
Multicolor Pen Shuttle Art 23 Pack		1	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$9.99
Fidget Toys Set 30 pack		1	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$19.99
Mr Pen Food Erasers 30 Pack		1	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$7.99
Raymond Geddes Scent - Sibles 6 Color Pens Pack Of 12		1	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$11.77
Raymond geddes Ice Cream Shoppe Scented Eraser with Sharpener Pack of 24		2	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$35.26
Pokonboy 100 Pieces Animal Erasers		1	21247	11WD-HQYG-164 R 10/5/2020	10.5.1002.4105.200.0000	\$16.99

Check #: 0

PO/InvoiceTotal:                      \$195.37

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smead Steel Hanging File Folder Frame, Letter Size, Gray, 2 per Pack		1	21248	1TGD-WJ43-QLC 9 10/3/2020	10.5.1002.4019.200.0000	\$12.29
PaperPro Inpress 12 Reduced Effort Three-Hole Punch Silver/Black		1	21248	1TGD-WJ43-QLC 9 10/3/2020	10.5.1002.4019.200.0000	\$11.19
American Tombow 68721 Tombow Mono Hybrid Correction Tape 10 Pack		1	21248	1TGD-WJ43-QLC 9 10/3/2020	10.5.1002.4019.200.0000	\$9.73
Check #: 0						
PO/InvoiceTotal:						\$33.21
Check Group:						
Korky 99-4A 99-1AM Beehive Max Universal Plunger		1	21250	16GR-49DQ-7F3 Y 10/6/2020	20.5.2540.4000.300.0000	\$17.20
Check #: 0						
PO/InvoiceTotal:						\$17.20
Check Group:						
Brother Genuine P-Touch TZE-131 Tape		1	21251	1G6G-YR39-6L43 10/11/2020	10.5.1002.4019.200.0000	\$9.99
Nano Double Sided Tape Heavy Duty - Multi Purpose Removable		1	21251	1G6G-YR39-6L43 10/11/2020	10.5.1002.4019.200.0000	\$11.69
Brother Genuine P-Touch M-231 Tape		1	21251	1G6G-YR39-6L43 10/11/2020	10.5.1002.4019.200.0000	\$7.99
Check #: 0						
PO/InvoiceTotal:						\$29.67
Check Group:						
Accordian File Organizer 12 Pockets		2	21261	1Y49-HPVX-3KQ K 10/9/2020	10.5.1002.4000.200.0000	\$17.98
6 Pack Clipboards		1	21261	1Y49-HPVX-3KQ K 10/9/2020	10.5.1002.4000.200.0000	\$9.95

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Yaheetech Ergonomic Office Chair (A. Mars)		1	21261	1Y49-HPVX-3KQ K 10/9/2020	10.5.1002.4000.200.0000	\$54.88
Check #: 0						
PO/InvoiceTotal:						\$82.81
Check Group:						
The Book with No Pictures		1	21262	1Y49-HPVX-YMC K 10/10/2020	10.5.2110.4000.200.0000	\$8.64
Vive Hand Exercise Balls		1	21262	1Y49-HPVX-YMC K 10/10/2020	10.5.2110.4000.200.0000	\$12.99
My Book with No Pictures		1	21262	1Y49-HPVX-YMC K 10/10/2020	10.5.2110.4000.200.0000	\$9.66
White Noise Machine - Dreamegg Sound Machine		1	21262	1Y49-HPVX-YMC K 10/10/2020	10.5.2110.4000.200.0000	\$29.99
Dreampark Speed Cube Set 5 Pack		1	21262	1Y49-HPVX-YMC K 10/10/2020	10.5.2110.4000.200.0000	\$19.99
BunMo Fidget Toys for Adults 6 Pack		1	21262	1Y49-HPVX-YMC K 10/10/2020	10.5.2110.4000.200.0000	\$6.98
The Amazing Smart Cube 3x3		1	21262	1Y49-HPVX-YMC K 10/10/2020	10.5.2110.4000.200.0000	\$7.49
The Survival Guide for Kids in Special Education (And Their Parents)		1	21262	1Y49-HPVX-YMC K 10/10/2020	10.5.2110.4000.200.0000	\$4.75
Shipping		1	21262	1Y49-HPVX-YMC K 10/10/2020	10.5.2110.4000.200.0000	\$4.49
Check #: 0						
PO/InvoiceTotal:						\$104.98

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Look, Listen, Taste, Touch, and Smell: Learning About Your Five Senses (The Amazing Body)		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$6.99
If the Dinosaurs Came Back		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$7.92
Pilgrim Children Had Many Chores (Learn to Read, Read to Learn) (Social Studies Learn to Read)		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$6.99
Run, Turkey, Run!		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$7.89
AlphaOops!: The Day Z Went First		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$6.99
One Hundred Hungry Ants		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$6.89
The Coin Counting Book		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$7.95
Three Little Pigs (My First Fairy Tales)		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$7.99
Goldilocks and The Three Bears (My First Fairy Tales)		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$7.99
Little Red Riding Hood (My First Fairy Tales)		1	21263	1KD4-9663-R1MC 10/8/2020	10.5.1001.4111.100.0000	\$7.99

Check #: 0

PO/InvoiceTotal:                      \$75.59

Check Group:

headset w/ mic		10	21264	1XK4-GT4Y-YH3 V 10/12/2020	20.5.2540.4000.300.4998	\$149.90
----------------	--	----	-------	----------------------------------	-------------------------	----------

Check #: 0

PO/InvoiceTotal:                      \$149.90

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chair bands 12 pk bouncy fidget kick bands		2	21265	1N1P-VX4X-6GP 1 10/12/2020	20.5.2540.4000.300.4998	\$53.96
be happy strss balls		2	21265	1N1P-VX4X-6GP 1 10/12/2020	20.5.2540.4000.300.4998	\$21.94

Check #: 0

PO/InvoiceTotal: \$75.90

Vendor Total: \$7,688.77

Apple Computer, Inc

Check Group:

Logitech Rugged Combo 3 Case with Integrated Smart Connector Keyboard for 10.2-inch iPad		85	21003	AD06396788  9/28/2020	10.5.2225.5500.200.0000	\$8,495.75
--	--	----	-------	-----------------------------	-------------------------	------------

Check #: 0

PO/InvoiceTotal: \$8,495.75

Check Group:

Apple Watch Series 3 GPS, 38mm Silver Aluminum Case with White Sport Band		2	21216	AD08640764  10/8/2020	10.2.0481.0000.000.9960	\$398.00
Apple Pencil (1st Generation)		1	21216	AD08702103  10/8/2020	10.2.0481.0000.000.9960	\$89.00
AirPods Pro		3	21216	AD08702103  10/8/2020	10.2.0481.0000.000.9960	\$747.00
AirPods with Charging Case		3	21216	AD08702103  10/8/2020	10.2.0481.0000.000.9960	\$477.00
AirPods with Wireless Charging Case		1	21216	AD08702103  10/8/2020	10.2.0481.0000.000.9960	\$199.00

Check #: 0

PO/InvoiceTotal: \$1,910.00

Vendor Total: \$10,405.75

AT&T

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sep 25-Oct 24 phone chg		1	0	630662013909/20 9/25/2020	20.5.2540.3400.100.0000	\$250.35
Sep 25-Oct 24 phone chg		1	0	630662013909/20 9/25/2020	20.5.2540.3400.200.0000	\$213.09
Sep 16-Oct 15 phone chg		1	0	630R06123509/20 9/16/2020	20.5.2540.3400.300.0000	\$318.50
Sep 16-Oct 15 phone chg		1	0	630R06123509/20 9/16/2020	20.5.2540.3400.200.0000	\$501.93
Sep 16-Oct 15 phone chg		1	0	708R06290009/20 9/16/2020	20.5.2540.3400.100.0000	\$695.19
Check #: 0						
						PO/InvoiceTotal: <u>\$1,979.06</u>
						Vendor Total: <u>\$1,979.06</u>
AT&T Long Distance						
Check Group:						
Aug 3-Sep 4 long distance chg		1	0	BAN: 857557643-09/20 9/6/2020	20.5.2540.3400.100.0000	\$208.27
Aug 3-Sep 4 long distance chg		1	0	BAN: 857557643-09/20 9/6/2020	20.5.2540.3400.200.0000	\$292.15
Aug 3-Sep 4 long distance chg		1	0	BAN: 857557643-09/20 9/6/2020	20.5.2540.3400.300.0000	\$146.07
Check #: 0						
						PO/InvoiceTotal: <u>\$646.49</u>
						Vendor Total: <u>\$646.49</u>
Blick Art Materials						
Check Group:						
Fabriano Tiziano 3 Felt Gry 20x26 160G		4	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$4.68

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fabriano Tiziano 3 Felt Lt Gry 20x26		10	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$11.70
Fabriano Tiziano 3 Prl Grey 20x26 160 G		2	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$2.34
Artagain Paper Steel Grey19x25 Sht		5	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$5.50
Alphacr Pastel Wht 12 stick Pk		8	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$58.24
Svcratch Art sticks Heavy Duty 25 Pk		4	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$11.68
Blick Wtrclr Paper 15x22 140LB		50	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$33.00
Sargent Oil Pastel 432 ct oil pstl		2	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$89.60
Rembrandt Pastel Deep Blue 5/Hlfstk		10	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$57.70
Chipboard 22x28 .05 14 Ply		25	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$19.25
Rembrandt Pastel WHT 100.5A		65	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$200.85
Rembrandt Pastel Prus Blu 508.8A		12	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$37.08
Elmers Art Paste 2oz		12	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$37.08
Soft Kut Print block 12x18		12	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$125.64
Rembrandt Pastel Ultra LT 505.9		12	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$37.08
Rembrandt Pastel Thalo Blue 570.9		12	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$37.08

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rembrandt Pastel Ultra LT		12	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$37.08
Gldfbr Studio Pastel 48 Set Soft Half Stick		12	21168	4474059 9/3/2020	10.5.1002.4002.200.0000	\$206.28
Scratch Sticks 100 Pack		1	21168	4668117 9/29/2020	10.5.1002.4002.200.0000	\$5.17
Pencil Sharpener Maped Dual Hole Metal		48	21168	4668117 9/29/2020	10.5.1002.4002.200.0000	\$70.56
Blick soap Eraser 1x1x1/2 Box 24		6	21168	4668117 9/29/2020	10.5.1002.4002.200.0000	\$27.30
Blick Graphite Pencil Class Pack 144 ct		2	21168	4675989 9/30/2020	10.5.1002.4002.200.0000	\$132.50
Check #: 0						
PO/InvoiceTotal:						\$1,247.39
Vendor Total:						\$1,247.39
Brainpop LLC						
Check Group:						
BrainPop Jr		1	21220	US215969 9/30/2020	10.5.2220.4400.100.0000	\$2,655.00
BrainPop ELL		1	21220	US215969 9/30/2020	10.5.2220.4400.100.0000	\$715.50
BrainPop		1	21220	US215969 9/30/2020	10.5.2220.4400.200.0000	\$2,655.00
Check #: 0						
PO/InvoiceTotal:						\$6,025.50
Vendor Total:						\$6,025.50
Chicago Communications, LLC						
Check Group:						
High capacity battery spare batteries for CP200D		2	21174	322128 9/23/2020	20.5.2540.4000.300.0000	\$142.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$142.00
Vendor Total:						\$142.00
Clear Alternative, The						
Check Group:						
Oct, Nov, Dec water cooler rental		1 0		47873 10/1/2020	20.5.2540.4000.300.0000	\$110.85
Oct, Nov, Dec water cooler rental		1 0		48220 10/1/2020	10.5.2410.4000.100.0000	\$65.85
Check #: 0						
PO/InvoiceTotal:						\$176.70
Vendor Total:						\$176.70
Climatemp						
Check Group:						
HVAC monthly maintenance		1 0		8530720 7/1/2020	20.5.2540.3202.100.0000	\$1,198.00
HVAC monthly maintenance		1 0		8530720 7/1/2020	20.5.2540.3202.200.0000	\$1,198.00
Service chiller		1 0		S18081 7/14/2020	20.5.2540.3200.100.0000	\$783.84
No cooling library RTU		1 0		S18847 9/2/2020	20.5.2540.3200.100.0000	\$1,769.77
Rm 131 to warm		1 0		S18886 9/9/2020	20.5.2540.3200.100.0000	\$428.34
Service call-band room		1 0		S19040 9/28/2020	20.5.2540.3200.200.0000	\$546.84
Boiler repairs (2)		1 0		S19055 9/29/2020	20.5.2540.3200.200.0000	\$8,902.80
Check #: 0						
PO/InvoiceTotal:						\$14,827.59

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$14,827.59
Comcast						
Check Group:						
Oct dedicated internet		1 0		108920367 10/1/2020	20.5.2540.3400.100.0000	\$2,726.97
Oct dedicated internet		1 0		108920367 10/1/2020	20.5.2540.3400.200.0000	\$2,726.97
						Check #: 0
						PO/InvoiceTotal: \$5,453.94
						Vendor Total: \$5,453.94
Cook County Treasurer						
Check Group:						
July-Sep traffic light		1 0		2020-3 10/3/2020	20.5.2540.3294.300.0000	\$24.00
						Check #: 0
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
Cove School						
Check Group:						
Aug tuition		1 0		SD107-0820 8/31/2020	10.5.1912.6700.300.0000	\$3,043.59
Sep tuition		1 0		SD107-0920 9/30/2020	10.5.1912.6700.300.0000	\$5,533.80
						Check #: 0
						PO/InvoiceTotal: \$8,577.39
						Vendor Total: \$8,577.39
DBQ Project, The						
Check Group:						
Elementary Q's Volume 1 Teacher Resource Binder (Only)		1	21056	2020-07-82 7/16/2020	10.5.1002.4007.200.0000	\$397.50

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elementary Q's Volume 2 Teacher Resource Binder (Only)		1	21056	2020-07-82 7/16/2020	10.5.1002.4007.200.0000	\$397.50
Check #: 0						
PO/InvoiceTotal:						\$795.00
Vendor Total:						\$795.00
E2 Services, Inc						
Check Group:						
Oct server management		1 0		21201 10/1/2020	10.5.2225.3100.100.0000	\$1,116.37
Oct server management		1 0		21201 10/1/2020	10.5.2225.3100.200.0000	\$1,116.38
Check #: 0						
PO/InvoiceTotal:						\$2,232.75
Vendor Total:						\$2,232.75
Educational Benefit Cooperative						
Check Group:						
2020 FSA claims substantiation fee		1 0		102020 10/7/2020	10.5.2520.3100.300.0000	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$400.00
Vendor Total:						\$400.00
Emedco Inc						
Check Group:						
Hand sanitizer		1 0		9344213579 8/21/2020	20.5.2540.4000.300.4998	\$1,723.50
Sneeze guard cough shield		1 0		9344227587 8/24/2020	20.5.2540.4000.300.4998	\$3,781.84
Sneeze guard/cough shield		1 0		9344249540 8/26/2020	20.5.2540.4000.300.4998	\$5,442.16

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Hand sanitizer		1 0		9344263676 8/27/2020	20.5.2540.4000.300.4998	\$1,626.34
Mighty line arrow tape		1 0		9344341514 9/4/2020	20.5.2540.4000.300.4998	\$1,630.85
Check #: 0						
PO/InvoiceTotal:						<u>\$14,204.69</u>
Vendor Total:						<u>\$14,204.69</u>
First Student, Inc						
Check Group:						
Aug regular route		1 0		11689952 9/1/2020	40.5.2550.3310.300.0000	\$17,954.04
Aug late route		1 0		11689952 9/1/2020	40.5.2550.3313.300.0000	\$1,137.84
Aug COVID-19 disinfecting		1 0		11689952 9/1/2020	20.5.2540.3220.300.0000	\$325.38
Sep regular route		1 0		11694312 10/8/2020	40.5.2550.3310.300.0000	\$62,839.14
Sep late route		1 0		11694312 10/8/2020	40.5.2550.3313.300.0000	\$3,413.52
Sep COVID-19 disinfecting		1 0		11694312 10/8/2020	20.5.2540.3220.300.4998	\$1,138.83
Check #: 0						
PO/InvoiceTotal:						<u>\$86,808.75</u>
Vendor Total:						<u>\$86,808.75</u>
Follett School Solutions						
Check Group:						
Hosted srv renewal fountas & Pinnell titlepeek		1 0		1416109 10/1/2020	10.5.2220.4400.100.0000	\$1,106.05
Hosted srv renewal titlepeek		1 0		1416109 10/1/2020	10.5.2220.4400.200.0000	\$907.05

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lamination and processing fee for PO21010		1	0	718496-B 8/25/2020	10.5.2220.4300.100.0000	\$24.98
Processing fee for PO21010		1	0	718496-F 9/17/2020	10.5.2220.4300.100.0000	\$0.80
Catalog and processing fee for IN 718497-f		1	0	718497-F 8/24/2020	10.5.2220.4300.100.0000	\$3.20
Catalog and processing fee for IN 722438A		1	0	722438-A 9/2/2020	10.5.2220.4300.200.0000	\$7.47
Check #: 0						
PO/InvoiceTotal:						\$2,049.55
Check Group:						
The undefeated		1	21009	718497F 8/24/2020	10.5.2220.4300.100.0000	\$15.67
Under my hijab		1	21009	718497F 8/24/2020	10.5.2220.4300.100.0000	\$16.50
What is chasing Duck?		2	21009	718497F 8/24/2020	10.5.2220.4300.100.0000	\$17.58
Check #: 0						
PO/InvoiceTotal:						\$49.75
Check Group:						
Act -- Miller, Kayla [ SLJ+ ] {IL 3-6, 741.5} -- HMH Books for Young Reade, 2020.		3	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$49.83
Click -- Miller, Kayla [ BKL+ KIR+ PWK+ SLJ+ ] {IL 3-6, 741.5} -- Houghton Mifflin Harcourt, 2019., RL 3.3, 191p		3	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$49.83
A dash of trouble -- Meriano, Anna [ BKL+ BUL+ HRG+ HRN+ KIR* PWK+ SLJ* ] {IL 3-6, -Fic} -- Walden Pond Press, an imprint of HarperCollinsPublishers, 2018., RL 5.3, 313p		3	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$37.83

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leaving Lymon -- Cline-Ransome, Lesa [ BKL+ HRN* KIR* SLC* SLJ* ] {IL 3-6, -Fic-} -- Holiday House, 2020., RL 4.3, 199p		1	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$15.67
Lifeboat 12 -- Hood, Susan [ BUL+ KIR+ SLC+ SLJ* ] {IL 5-8, -Fic-} -- Simon & Schuster Books for Young Readers, 2018., RL 4, 314p		1	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$7.93
Most valuable players -- Bildner, Phil {IL 3-6, -Fic-} -- Square Fish/Farrar Straus Giroux, 2019., RL 6, 231p		1	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$7.07
On point -- Khan, Hena [ BKL+ KIR+ SLJ+ ] {IL 3-6, -Fic-} -- Salaam Reads, 2018., RL 4.6, 130p		1	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$12.61
Otis and Will discover the deep : the record-setting dive of the Bathysphere -- Rosenstock, Barb [ BKL+ BUL* HRG* HRN* KIR+ PWK* SLC* SLJ* ] {IL K-3, 551.46} -- Little, Brown and Company, 2018., RL 2.9		1	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$16.53
A sprinkle of spirits -- Meriano, Anna [ HRN+ ] {IL 3-6, -Fic-} -- Walden Pond Press, an imprint of HarperCollinsPublishers, 2020., RL 5.2, 11p		1	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$13.41
Strongheart : wonder dog of the silver screen -- Fleming, Candace [ BKL* KIR+ PWK+ SLJ+ ] {IL 3-6, -Fic-} -- Schwartz & Wade Books, 2018., RL 3.9, 245p		1	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$15.67
The Van Gogh deception -- Hicks, Deron R [ HRG+ KIR* SLC* ] {IL 5-8, -Fic-} -- Houghton Mifflin Harcourt, 2018., RL 8.5, 306p		2	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$25.62
Wedgie & Gizmo vs. the great outdoors -- Selfors, Suzanne {IL 3-6, -Fic-} -- Katherine Tegen Books, an imprint of HarperCollinsPublishers, 2018., RL 5, 163p		2	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$22.74
Wedgie & Gizmo vs. the Toof -- Selfors, Suzanne [ HRG+ KIR+ SLJ+ ] {IL 3-6, -Fic-} -- Katherine Tegen Books, an imprint of HarperCollinsPublishers, 2018., RL 4.9, 178p		2	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$22.74

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A whole new ballgame -- Bildner, Phil [ HRG+ KIR+ LMC* PWK+ SLJ+ ] {IL 3-6, -Fic-} -- Square Fish/Farrar Straus Giroux, 2016., RL 3.9, 243p		3	21010	718496B 8/25/2020	10.5.2220.4300.100.0000	\$42.33
Power forward -- Khan, Hena [ BKL+ KIR+ SLJ+ ] {IL 3-6, -Fic-} -- Salaam Reads, 2018., RL 5.4, 126p		1	21010	718496F 9/17/2020	10.5.2220.4300.100.0000	\$12.61
Check #: 0						
PO/InvoiceTotal:						\$352.42
Check Group:						
Act		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$11.37
The big break		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$21.69
City spies		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$15.67
Click		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$11.37
Diana: Princess of the Am		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$8.79
Dragon hoops		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$21.69
Gloom town		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$15.39
It sounded better in my h		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$16.53
June's wild flight		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$12.23
Nat enough		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$18.21
The next great Jane		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$14.81

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The one and only Bob		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$16.53
Owl's outstanding donuts		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$13.54
Pride : the celebration a		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$25.01
Sal & Gabi fix the univer		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$14.81
Shuri : a Black Panther n		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$15.67
Tyrannosaurus wrecks		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$15.67
Veil of shadows		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$15.67
The Wizenard series. Seas		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$18.99
XL		1	21072	722438A 9/2/2020	10.5.2220.4300.200.0000	\$15.01
The Magic in Changing You		1	21072	722438F 9/10/2020	10.5.2220.4300.200.0000	\$14.78

Check #: 0

PO/InvoiceTotal: \$333.43

Vendor Total: \$2,785.15

Franczek

Check Group:

Jun legal services		1	0	196276 7/21/2020	10.5.2310.3180.300.0000	\$145.00
Aug legal service		1	0	197030 9/17/2020	10.5.2310.3180.300.0000	\$957.00
Sep legal services		1	0	197304 10/5/2020	10.5.2310.3180.300.0000	\$1,871.50

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$2,973.50</u>
						Vendor Total: <u>\$2,973.50</u>
Frank Cooney Company, Check Group:						
Library and grade 3 furniture		1 0		70589. 8/21/2019	60.5.2530.5210.300.0000	\$5,122.50
Library and grade 3 furniture		1 0		70590. 8/22/2019	60.5.2530.5210.300.0000	\$6,389.20
Library and grade 3 furniture		1 0		70600. 8/22/2019	60.5.2530.5210.300.0000	\$3,271.70
Library and grade 3 furniture		1 0		70753. 8/31/2019	60.5.2530.5210.300.0000	\$3,392.70
Library and grade 3 furniture		1 0		70756. 8/31/2019	60.5.2530.5210.300.0000	\$6,666.10
Library and grade 3 furniture		1 0		70758. 8/31/2019	60.5.2530.5210.300.0000	\$462.00
Library and grade 3 furniture		1 0		70759. 8/31/2019	60.5.2530.5210.300.0000	\$924.00
Library and grade 3 furniture		1 0		70787. 8/31/2019	60.5.2530.5210.300.0000	\$23,985.60
Library and grade 3 furniture		1 0		71404. 10/21/2019	60.5.2530.5210.300.0000	\$30,348.20
Gr3 classroom furniture		1 0		73322 8/25/2020	60.5.2530.5210.300.0000	\$1,800.30
Library furniture		1 0		73574 9/29/2020	60.5.2530.5210.300.0000	\$2,329.60
Check #: 0						
						PO/InvoiceTotal: <u>\$84,691.90</u>
						Vendor Total: <u>\$84,691.90</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Fredriksen Fire Equipment</b>						
Check Group:						
Annual maintenance		1	0	203597 9/24/2020	20.5.2540.3200.200.0000	\$1,497.00
Annual maintenance		1	0	203598 9/24/2020	20.5.2540.3200.100.0000	\$751.05
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,248.05</u>
					Vendor Total:	<u>\$2,248.05</u>
<b>FSS Technologies LLC.</b>						
Check Group:						
Service call-fire alarm		1	0	396553 7/16/2020	20.5.2540.3200.100.0000	\$341.26
Oct-Dec fire alarm monitoring and radio lease		1	0	400346 9/15/2020	90.5.2530.3200.300.0000	\$159.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$500.26</u>
					Vendor Total:	<u>\$500.26</u>
<b>Gale / Cengage Learning</b>						
Check Group:						
Gale in Context: Elementary		1	21041	70970172 7/17/2020	10.5.2220.4400.200.0000	\$392.68
Gale In Context: Middle School		1	21041	70970172 7/17/2020	10.5.2220.4400.200.0000	\$711.98
Gale In Context: Opposing Viewpoints		1	21041	70970172 7/17/2020	10.5.2220.4400.200.0000	\$711.98
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,816.64</u>
					Vendor Total:	<u>\$1,816.64</u>

Grainger

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Dilution tank (2)		1	0	9649338903 9/11/2020	20.5.2540.4000.300.0000	\$637.50
Plunger, plug		1	0	9683188545 10/13/2020	20.5.2540.4000.300.0000	\$13.53
				Check #: 0		
					PO/InvoiceTotal:	\$651.03
Check Group:						
6' Carbon Steel Angle Stock 1/8" Thick 1" Leg Length		1	21241	9669960412 9/30/2020	10.5.2410.4000.200.0000	\$14.54
Forced Cup Plunger 6" Cup Diameter, 21" Handle Length		1	21241	9669960412 9/30/2020	10.5.2410.4000.200.0000	\$15.73
				Check #: 0		
					PO/InvoiceTotal:	\$30.27
					Vendor Total:	\$681.30
Grand Prairie Transit						
Check Group:						
Aug transportation		1	0	RTINV1005288 8/31/2020	40.5.2550.3315.300.0000	\$2,198.05
COVID-19 cleaning credit		1	0	RTINV1005288 8/31/2020	40.5.2550.3315.300.0000	(\$45.06)
				Check #: 0		
					PO/InvoiceTotal:	\$2,152.99
					Vendor Total:	\$2,152.99
Groot Industries						
Check Group:						
Oct disposal/recycling		1	0	6079549 10/1/2020	20.5.2540.3210.300.0000	\$1,692.69
				Check #: 0		
					PO/InvoiceTotal:	\$1,692.69

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,692.69
Heinemann						
Check Group:						
Serravallo reading strategies book		5	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	\$346.83
sERRAVALLO TEACH GUID READ CONFERENCES		5	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	\$121.90
Calkins units study reading GR 2		2	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	\$597.50
Calkins units writ 2 W/TB STK notes		1	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	\$298.75
Serravallo writing strategies book		5	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	\$237.50
20% Discount Applied - Serravallo reading strategies book		5	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	(\$45.63)
20% Discount Applied - sERRAVALLO TEACH GUID READ CONFERENCES		5	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	(\$24.38)
20% Discount Applied - Calkins units study reading GR 2		2	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	(\$119.50)
20% Discount Applied - Calkins units writ 2 W/TB STK notes		1	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	(\$59.75)
20% Discount Applied - Serravallo writing strategies book		5	21111	7228454 8/28/2020	10.5.2213.4200.100.0000	(\$47.50)
Check #: 0						
PO/InvoiceTotal:						\$1,305.72
Vendor Total:						\$1,305.72

Houghton Mifflin Harcourt Publishing Co

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
9780544087606 Collections Close Reader Student Edition Grade 6		80	21190	954979270 9/10/2020	10.5.2213.4200.200.0000	\$2,392.00
Discount for Free Materials		1	21190	954979270 9/10/2020	10.5.2213.4200.200.0000	(\$239.20)
Shipping & Handling		1	21190	954979270 9/10/2020	10.5.2213.4200.200.0000	\$226.04
					Check #: 0	
						PO/InvoiceTotal: \$2,378.84
						Vendor Total: \$2,378.84
Hyde Park Day School						
Check Group:						
Sep tuition		1	0	20200930 9/30/2020	10.5.1912.6700.100.0000	\$5,025.12
Aug tuition		1	0	2020H0828 8/31/2020	10.5.1912.6700.300.0000	\$1,586.88
					Check #: 0	
						PO/InvoiceTotal: \$6,612.00
						Vendor Total: \$6,612.00
Industrial Appraisal Company						
Check Group:						
Appraisal fieldwork fee		1	0	E1-1185. 9/24/2020	10.5.2520.3190.300.0000	\$3,735.00
Less 60% paid 9/16/20		1	0	E1-1185. 9/24/2020	10.5.2520.3190.300.0000	(\$2,241.00)
					Check #: 0	
						PO/InvoiceTotal: \$1,494.00
						Vendor Total: \$1,494.00
Interstate Gas Supply, Inc						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August natural gas sales		1	0	333578 10/1/2020	20.5.2540.4650.200.0000	\$5.95
August natural gas sales		1	0	333578 10/1/2020	20.5.2540.4650.100.0000	\$41.59
Check #: 0						
PO/InvoiceTotal:						\$47.54
Vendor Total:						\$47.54
ITR Systems						
Check Group:						
Service burglar alarm		1	0	101208 9/11/2020	20.5.2540.3200.200.0000	\$201.50
Service access control		1	0	101209 9/11/2020	20.5.2540.3200.100.0000	\$293.00
Srv burglar alarm		1	0	101393 10/13/2020	20.5.2540.3200.200.0000	\$402.75
Check #: 0						
PO/InvoiceTotal:						\$897.25
Vendor Total:						\$897.25
J & S Plumbing, Inc						
Check Group:						
Service and repair toilet		1	0	198309 9/2/2020	20.5.2540.3200.200.0000	\$180.00
Service and repair toilet		1	0	198685 9/3/2020	20.5.2540.3200.200.0000	\$375.00
Srv toilets		1	0	199178 9/25/2020	20.5.2540.3200.200.0000	\$715.00
Check #: 0						
PO/InvoiceTotal:						\$1,270.00
Vendor Total:						\$1,270.00

Junior Library Guild

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PKp Category - PreKindergarten Plus		1	21089	524304 10/1/2020	10.5.2220.4300.100.0000	\$213.50
NEK Category - Nonfiction Early Elementary		1	21089	524304 10/1/2020	10.5.2220.4300.100.0000	\$210.60
P Category - Primary		1	21089	524304 10/1/2020	10.5.2220.4300.100.0000	\$195.60
E Category - Easy Reading		1	21089	524304 10/1/2020	10.5.2220.4300.100.0000	\$182.40
I Category - Independent Readers		1	21089	524304 10/1/2020	10.5.2220.4300.100.0000	\$183.00
Ap Category - Intermediate Readers Plus		1	21089	524304 10/1/2020	10.5.2220.4300.100.0000	\$228.20
GEp Category - Graphic Novels Elementary Plus		1	21089	524304 10/1/2020	10.5.2220.4300.100.0000	\$238.70
FEP Category - Fantasy/Science Fiction Elementary Plus		1	21089	524304 10/1/2020	10.5.2220.4300.100.0000	\$213.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,665.50</u>
						Vendor Total: <u>\$1,665.50</u>
Just Right Landscaping Services						
Check Group:						
Sep lawn maintenance		1	0	24815 10/1/2020	20.5.2540.3292.100.0000	\$2,850.00
Sep lawn maintenance		1	0	24815 10/1/2020	20.5.2540.3292.200.0000	\$1,370.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$4,220.00</u>
						Vendor Total: <u>\$4,220.00</u>

Konica Minolta Business Solutions

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Aug copier usage		1	0	9007091064 9/1/2020	20.5.2540.3290.100.0000	\$509.30
Aug copier usage		1	0	9007091064 9/1/2020	20.5.2540.3290.200.0000	\$397.15
Aug copier usage		1	0	9007091064 9/1/2020	20.5.2540.3290.300.0000	\$39.71
Sep copier usage		1	0	9007175538 10/1/2020	20.5.2540.3290.100.0000	\$503.91
Sep copier usage		1	0	9007175538 10/1/2020	20.5.2540.3290.200.0000	\$240.86
Sep copier usage		1	0	9007175538 10/1/2020	20.5.2540.3290.300.0000	\$97.71
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,788.64</u>
						Vendor Total: <u>\$1,788.64</u>
Kriha Law LLC						
Check Group:						
Aug labor negotiations		1	0	1321 9/14/2020	10.5.2310.3180.300.0000	\$780.00
Aug legal services		1	0	1322 9/14/2020	10.5.2310.3180.300.0000	\$2,622.00
Sep labor negotiations		1	0	1416 10/5/2020	10.5.2310.3180.300.0000	\$104.00
Sep legal services		1	0	1417 10/5/2020	10.5.2310.3180.300.0000	\$4,646.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,152.50</u>
						Vendor Total: <u>\$8,152.50</u>

LaGrange Area Dept Of Special Education

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Cooperative assessment		1	0	FT21-100-107A 7/8/2020	10.5.4120.6713.100.0000	\$11,707.54
Cooperative assessment		1	0	FT21-100-107A 7/8/2020	10.5.4120.6713.200.0000	\$11,707.55
MN/CD tuition		1	0	FY20-430-6-107 7/8/2020	10.5.4220.6700.100.0000	\$279,875.85
Occupational Therapist services		1	0	FY21-300-107 7/8/2020	10.5.4120.6703.100.0000	\$2,792.44
Physical Therapist services		1	0	FY21-300-107 7/8/2020	10.5.4120.6704.100.0000	\$37,756.97
Pyschologist		1	0	FY21-300-107 7/8/2020	10.5.4120.6708.100.0000	\$69,000.00
Pyschologist		1	0	FY21-300-107 7/8/2020	10.5.4120.6708.200.0000	\$85,937.31
Speech/Lang Pathologist		1	0	FY21-300-107 7/8/2020	10.5.4120.6702.200.0000	\$108,232.96
Other certified staff		1	0	FY21-300-107 7/8/2020	10.5.4120.6714.300.0000	\$74,870.91
Para Educator		1	0	FY21-300-107 7/8/2020	10.5.4120.6710.100.0000	\$55,902.20
ECE administration		1	0	FY21-300-107 7/8/2020	10.5.4120.6707.100.0000	\$1,810.36
ECE evaluations		1	0	FY21-300-107 7/8/2020	10.5.4120.6707.100.0000	\$17,496.17
Phono tuition		1	0	FY21-445-107 7/8/2020	10.5.4220.6700.100.0000	\$11,689.20
EBD tuition		1	0	FY21-453-107 9/29/2020	10.5.4220.6700.100.0000	\$100,174.48

Check #: 0

PO/InvoiceTotal: \$868,953.94

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$868,953.94
LaGrange Lock & Safe						
Check Group:						
Keys		1 0		19707 8/14/2020	20.5.2540.4000.300.0000	\$37.50
Keys		1 0		21071 9/3/2020	20.5.2540.4000.300.0000	\$22.20
Check #: 0						
PO/InvoiceTotal:						\$59.70
Vendor Total:						\$59.70
Learning A-Z						
Check Group:						
Reading A-Z.com Renew 25 classrm 1 yr		1 21196		2650710 9/10/2020	10.5.1001.4400.100.0000	\$2,309.50
Reading A-Z.com Expand 4 classrm 11 days		1 21196		2650710 9/10/2020	10.5.1001.4400.100.0000	\$30.76
Raz-Kids.com Renew 25 classrm 1 yr		1 21196		2650710 9/10/2020	10.5.1001.4400.100.0000	\$2,309.25
Raz-Kids.com Expand 4 classrm 11 days		1 21196		2650710 9/10/2020	10.5.1001.4400.100.0000	\$30.76
Science A-Z.com Renew		1 21196		2650710 9/10/2020	10.5.1001.4400.100.0000	\$209.90
Writing A-Z.com New		1 21196		2650710 9/10/2020	10.5.1001.4400.100.0000	\$89.95
Check #: 0						
PO/InvoiceTotal:						\$4,980.12
Vendor Total:						\$4,980.12
MacGill						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
wrap ons cold/hot therapy pads		1	21127	IN0731842 8/27/2020	10.5.2130.4000.100.0000	\$110.00
					Check #: 0	
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00
<b>Math Learning Center</b>						
Check Group:						
PK student Manip kit - 5 pk		15	21082	BA61226-IN 9/9/2020	10.5.2213.4200.100.0000	\$375.00
KDG 85 Students GR K Student Manip kit 5 pk		17	21082	BA61226-IN 9/9/2020	10.5.2213.4200.100.0000	\$850.00
Gr 1 85 Students GR 1 student MANIP kit 5 pk		17	21082	BA61226-IN 9/9/2020	10.5.2213.4200.100.0000	\$850.00
Gr 2 100 students GR 2 student MANIP kit 5-pk		20	21082	BA61226-IN 9/9/2020	10.5.2213.4200.100.0000	\$1,337.75
GR 3 75 students GR 3 student MANIP kit 5- pk		15	21082	BA61226-IN 9/9/2020	10.5.2213.4200.100.0000	\$750.00
GR 4 100 students GR4 student MANIP kit 5 pk		20	21082	BA61226-IN 9/9/2020	10.5.2213.4200.100.0000	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,162.75
					Vendor Total:	\$5,162.75
<b>McGraw Hill - Education</b>						
Check Group:						
Number world students license 1 year subscription Level B		1	21148	114420828001 9/1/2020	10.5.2213.4200.200.0000	\$13.65
Number worlds student license 1 year subscription Level C		2	21148	114420828001 9/1/2020	10.5.2213.4200.200.0000	\$27.30
Number worlds students license 1 year subscription Level D		2	21148	114420828001 9/1/2020	10.5.2213.4200.200.0000	\$27.30

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Number world students license 1 year subscription Level E		2	21148	114420828001 9/1/2020	10.5.2213.4200.200.0000	\$27.30
Number world students license 1 year Level F		6	21148	114420828001 9/1/2020	10.5.2213.4200.200.0000	\$81.90
Number world students license 1 year subscription Level G		2	21148	114420828001 9/1/2020	10.5.2213.4200.200.0000	\$27.30
Number world students license 1 year subscription Level H		3	21148	114420828001 9/1/2020	10.5.2213.4200.200.0000	\$40.95
Number world students license 1 year subscription Level I		2	21148	114420828001 9/1/2020	10.5.2213.4200.200.0000	\$27.30
Check #: 0						
						PO/InvoiceTotal: <u>\$273.00</u>
						Vendor Total: \$273.00
Midwest Principal'S Center						
Check Group:						
Membership renewal/Palzet		1	0	V125232 9/24/2020	10.5.2320.6400.300.0000	\$345.00
Check #: 0						
						PO/InvoiceTotal: <u>\$345.00</u>
						Vendor Total: \$345.00
Newsela, Inc						
Check Group:						
Newsela ELA 08/01/20 - 07/31/21		1	21187	INV 12674 9/10/2020	10.5.2213.4200.200.0000	\$5,500.00
Newsela Social Studies 08/01/20 - 07/31/20		1	21187	INV 12674 9/10/2020	10.5.2213.4200.200.0000	\$2,900.00
Social emotional Learning Middle School Collection		1	21187	INV 12674 9/10/2020	10.5.2213.4200.200.0000	\$1,300.00
Check #: 0						
						PO/InvoiceTotal: <u>\$9,700.00</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$9,700.00
Nextera Energy Services						
Check Group:						
Jun 5-Jul 7 electric chg		1 0		11225951114786 8/20/2020	20.5.2540.4660.200.0000	\$6,401.63
Jun 5-Jul 7 electric chg		1 0		11225951114786 8/20/2020	20.5.2540.4660.100.0000	\$4,179.42
Check #: 0						
PO/InvoiceTotal:						\$10,581.05
Vendor Total:						\$10,581.05
Nicor Gas						
Check Group:						
Aug 16-Sep 14 heating chg		1 0		34-43-97-0000 5-0920 9/18/2020	20.5.2540.4650.200.0000	\$237.67
Aug 18-Sep 18 heating chg		1 0		91-17-97-0000 9-0920 9/22/2020	20.5.2540.4650.100.0000	\$155.18
Check #: 0						
PO/InvoiceTotal:						\$392.85
Vendor Total:						\$392.85
Nikao Group, LLC						
Check Group:						
Install water fountain w/bottle filler		1 0		184-0720 9/25/2020	20.5.2540.3200.100.0000	\$3,250.00
Set up outdoor tent		1 0		192-0920 9/25/2020	20.5.2540.3292.100.0000	\$1,250.00
Set up outdoor tent		1 0		192-0920 9/25/2020	20.5.2540.3292.200.0000	\$1,250.00
Plumbing and toilet repairs throughout the building		1 0		209-0820 10/9/2020	20.5.2540.3200.200.0000	\$2,537.14

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Srv plumbing issues		1	0	210-0920 10/14/2020	20.5.2540.3200.100.0000	\$3,318.56
					Check #: 0	
						PO/InvoiceTotal: \$11,605.70
						Vendor Total: \$11,605.70
Omni Group						
Check Group:						
Sep participant fee		1	0	2010-7231 10/1/2020	10.5.2520.3100.300.0000	\$15.50
					Check #: 0	
						PO/InvoiceTotal: \$15.50
						Vendor Total: \$15.50
Pearson Clinical						
Check Group:						
CELF Preschool-3 Complete Kit (Print)		1	21178	11720919 9/18/2020	10.5.1210.4000.100.0000	\$418.95
					Check #: 0	
						PO/InvoiceTotal: \$418.95
						Vendor Total: \$418.95
Prestwick House						
Check Group:						
Growing Your Vocabulary: Learning from Latin and Greek Roots - Level 6		50	21177	392203 9/4/2020	10.5.1002.4010.200.0000	\$449.50
Shipping		1	21177	392203 9/4/2020	10.5.1002.4010.200.0000	\$22.50
					Check #: 0	
						PO/InvoiceTotal: \$472.00
						Vendor Total: \$472.00

Quadient Finance USA, Inc

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Postage		1 0		V195046 9/2/2020	10.5.2320.3400.300.0000	\$81.73
Postage for machine		1 0		V213902 10/2/2020	20.5.2540.3400.200.0000	\$500.00
				Check #: 0		
					PO/InvoiceTotal:	\$581.73
					Vendor Total:	\$581.73
Quadient Leasing USA, Inc						
Check Group:						
Oct 5-Jan 4 postage machine lease		1 0		N8469283 9/4/2020	20.5.2540.5501.100.0000	\$480.45
Aug 8-Nov 7 postage machine lease		1 0		N8524945 10/7/2020	20.5.2540.5501.200.0000	\$489.03
				Check #: 0		
					PO/InvoiceTotal:	\$969.48
					Vendor Total:	\$969.48
Read Naturally						
Check Group:						
Read Live		2 21175		241925 9/8/2020	10.5.2213.4700.300.4998	\$318.00
				Check #: 0		
					PO/InvoiceTotal:	\$318.00
					Vendor Total:	\$318.00
Runco Office Supply						
Check Group:						
Happy birthday award		1 0		803244-0 9/29/2020	10.5.1001.4109.100.0000	\$19.95
Credit for comp books PO21119		1 0		C 799678 9/9/2020	10.5.1001.4102.100.0000	(\$16.44)

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Credit for item on PO 21225		1	0	C 802715-0 10/5/2020	10.5.1001.4109.100.0000	(\$19.95)
					Check #: 0	
						PO/InvoiceTotal: (\$16.44)
Check Group: SUPPLIES		1	21191	801246-0 9/10/2020	10.5.1001.4000.100.0000	\$42.83
					Check #: 0	
						PO/InvoiceTotal: \$42.83
Check Group: Clear Hooks & Strips Pack of 9 Hooks		1	21211	802063-0 9/18/2020	10.5.1002.4000.200.0000	\$13.25
AAA Batteries 24/Box		1	21211	802063-0 9/18/2020	10.5.1002.4000.200.0000	\$13.49
D Batteries 12/Box		1	21211	802063-0 9/18/2020	10.5.1002.4000.200.0000	\$15.46
					Check #: 0	
						PO/InvoiceTotal: \$42.20
Check Group: Student Crown, Birthday 4x23.5		1	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$9.99
Chart Tablet 1.5 Presentation rule		1	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$7.89
Sentence strips colored		5	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$33.95
Trend Happy Birthday Recognition Awards		5	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$19.95
sentence strips white		5	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$26.95

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
file folders		1	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$6.99
White -Out		1	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$4.99
Scotch Packing tape		5	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$17.95
Top-Load Poly Sheet Protectors Pack of 50		5	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$39.95
Chart tablets unruled		1	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$7.99
chart paper ruled		1	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$22.20
Address Labels		2	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$53.98
pencil grip		1	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$13.57
colored hanging file folders letter size		2	21225	802715-0 9/24/2020	10.5.1001.4109.100.0000	\$29.98
Hygloss Self-Adhesive Magnetic Coins		10	21225	802715-1 9/25/2020	10.5.1001.4109.100.0000	\$44.90
Check #: 0						
PO/InvoiceTotal:						\$341.23
Check Group:						
3M Whiteboard Erasers - White, Blue - Whiteboard - 5" Width x 3" Height x - 2 / Pack		4	21226	802689-0 9/24/2020	10.5.1001.4102.100.0000	\$30.60
Binder Clips, Medium, Black/Silver, Dozen		4	21226	802689-0 9/24/2020	10.5.1001.4102.100.0000	\$8.12
Write Bros. Stick Ballpoint Pen, Fine 0.8mm, Black Ink/Barrel, Dozen		2	21226	802689-0 9/24/2020	10.5.1001.4102.100.0000	\$4.58

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Scotch Matte Finish Magic Tape - 13.89 yd Length x 0.75" Width - 1" Core - 1 Roll - Clear		5	21226	802689-0 9/24/2020	10.5.1001.4102.100.0000	\$14.90
Fine Tip Permanent Marker, Black, 5/Pack		1	21226	802689-0 9/24/2020	10.5.1001.4102.100.0000	\$4.79
Original Multi-Surface Painter's Tape, 2" x 60 yds, Blue		1	21226	802689-0 9/24/2020	10.5.1001.4102.100.0000	\$11.01
Scotch Heavy-Duty Shipping/Packaging Tape - 54.60 yd Length x 1.88" Width - 3.1 mil Thickness - 3" Core - Synthetic Rubber Resin - 3.10 mil - Dispenser Included - 1 Each - Clear		1	21226	802689-0 9/24/2020	10.5.1001.4102.100.0000	\$10.75
Check #: 0						
PO/InvoiceTotal:						\$84.75
Check Group: Laminating film		4	21268	804837-0 10/14/2020	10.5.1001.4000.100.0000	\$167.96
Check #: 0						
PO/InvoiceTotal:						\$167.96
Vendor Total:						\$662.53
Sage Publishing						
Check Group: Reflect guide		1	0	353391Ki 7/18/2019	10.5.2213.4200.200.0000	\$1,700.95
Check #: 0						
PO/InvoiceTotal:						\$1,700.95
Vendor Total:						\$1,700.95
Scholastic Inc						
Check Group: Scholastic Art		1	0	M6938425 9/29/2020	10.5.2220.4400.200.0000	\$98.89
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$98.89
Check Group:						
Scholastic Watch & Learn		1	21064	23427553 8/3/2020	10.5.2220.4400.100.0000	\$786.00
						Check #: 0
						PO/InvoiceTotal: \$786.00
Check Group:						
Digital Choices - 20 Copies		1	21156	M6999959 9/1/2020	10.5.1002.4004.200.0000	\$171.00
						Check #: 0
						PO/InvoiceTotal: \$171.00
Check Group:						
National Geographic Kids Readers: Predator Face-Off		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Weird Sea Creatures		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Buzz, Bee!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Jump Pup!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Planets		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Trucks!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Dinosaurs		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Planes		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Ponies		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
National Geographic Kids Readers: Sharks		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
What If You Had Animal...: What If You Had an Animal Tongue!?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
What If You Had Animal Feet!?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
What If You Had An Animal Nose!?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Opposites: Wet and Dry		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Tadpole - Opposites: Hot and Cold		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Tadpole - Opposites: Light and Dark		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Opposites: Big and Little		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Tadpole - Opposites: Fast and Slow		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Seedlings: Polar Bears		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Seedlings: Penguins		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
Seedlings: Pigs		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Seedlings: Cows		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Seedlings: Lions		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Up in the Garden and Down in the Dirt		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.96

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Over and Under the Snow		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.96
Over and Under the Pond		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.96
Fly Guy Presents: Police Officers		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.99
Fly Guy Presents: Monster Trucks		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.99
Fly Guy Presents: Firefighters		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.99
Fly Guy Presents: Sharks		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.99
Fly Guy Presents: Snakes		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.99
Fly Guy Presents: Dinosaurs		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Fly Guy Presents: Space		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.99
When Sophie Gets Angry-Really, Really Angry...		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.99
Wemberly Worried		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Triangle		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
The Three Little Pigs		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Those Shoes		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
There's a Bear on My Chair		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Strictly No Elephants		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Spoon		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
A Splendid Friend, Indeed		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
The Snowy Day		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Snowmen at Night		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
A Sick Day for Amos McGee		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.99
Scaredy Squirrel		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
The Relatives Came		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Ready-to-Read™ Pre-Level 1-Otto: See Otto		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Ready-to-Read™ Pre-Level 1-Otto: Ride, Otto, Ride!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Ready-to-Read™ Pre-Level 1-Otto: Go, Otto, Go!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Princess Hair		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
The Pout-Pout Fish: The Pout-Pout Fish and the Bully-Bully Shark		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
The Pout-Pout Fish: The Pout-Pout Fish Goes to School		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
The Pout-Pout Fish		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Don't Let The Pigeon Drive The Bus		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
The Pigeon Finds A Hot Dog		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
The Pigeon: Don't Let the Pigeon Stay Up Late!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
The Pigeon: The Pigeon Wants a Puppy!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Food Day: Pizza Day		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Pigsty		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.24
Peppa Pig: Doctors to the Rescue		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Peppa Pig: Fun with Friends		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.24
A Pig, A Fox, And A Box		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
Pig and Pug		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
Owl Moon		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Owen		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Officer Buckle and Gloria		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Not Norman		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Not a Box		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nerdy Birdy		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
My Truck Is Stuck!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Narwhal and Jelly: Narwhal's Otter Friend		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Narwhal and Jelly: Peanut Butter and Jelly		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.49
Narwhal and Jelly: Super Narwhal and Jelly Jolt		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Narwhal and Jelly: Narval		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.49
Maisy: Maisy's Morning on the Farm		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Maisy: Maisy Dresses Up		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
Maisy: Maisy Makes Gingerbread		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Flat Stanley Goes Camping		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
I Can Read!™ Level 1 - I Want to Be...: I Want to Be a Police Officer		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
I Can Read!™ Level 1 - I Want to Be...: I Want to Be a Veterinarian		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
I Can Read!™ Level 1 - I Want to Be...: I Want to Be a Doctor		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
A Whale of a Tale		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Splat the Cat and the Quick Chicks		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Too Cool for School		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
Pete the Cat and the Bad Banana		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
A Pet for Pete		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
I Don't Want to Be a Frog		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
I Ain't Gonna Paint No More!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.96
How Full is Your Bucket?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
How Do Dinosaurs Say I'm Mad!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
How Do Dinosaurs Go To School?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
How Do Dinosaurs Stay Safe?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
How Do Dinosaurs: How Do Dinosaurs Learn to Read?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Hiding Phil		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Hello Goodbye Dog		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Harold and the Purple Crayon		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Happy Dreamer		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
The Greatest Adventure		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Great Puppy Invasion		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Going Places		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Giggle Gang: What Will Fat Cat Sit On?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Giggle Gang: There's a Pest in the Garden!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Giggle Gang: What Is Chasing Duck?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Dog on a Frog?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
Frog on a Log?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
Frog and Toad Are Friends		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Frog and Toad Together		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Enemy Pie		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Dragons Love Tacos: Dragons Love Tacos 2		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Dragons Love Tacos		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Creatrilogy: Sky Color		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Creatrilogy: The Dot		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Diary of a Fly		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Diary of a Worm		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.42
Diary Of A Spider		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Dear Yeti		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
The Day the Crayons Quit		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$13.49
Click Clack Moo: Click, Clack, Quackity-Quack		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Click, Clack, Peep		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Ready-to-Read™ - Click Clack Moo: Giggle, Giggle, Quack		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
Click, Clack, Moo		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.96
Chalk		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Branches - Haggis and Tank Unleashed: All Paws on Deck		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Branches - Haggis and Tank Unleashed: Digging for Dinos		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
A Box Can Be Many Things		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Blackout		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$7.46
The Biggest Ever: The Biggest Apple Ever		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
The Biggest Ever: The Biggest Valentine Ever		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Biggest Snowman Ever		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.99
The Biggest Ever: The Biggest Pumpkin Ever		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$2.99
The Bad Seed: The Bad Seed		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Alexander Books: Alexander and the Terrible, Horrible, No Good, Very Bad Day		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
A Good Team: An Acorn Book (Unicorn and Yeti #2)		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Sparkly New Friends: An Acorn Book (Unicorn and Yeti #1)		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Acorn - Unicorn and Yeti: Friends Rock		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
I Can Build It!: An Acorn Book (Princess Truly #3)		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.75
Princess Truly# 1: I Am a Super Girl!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Princess Truly 2: Off I Go!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Do You Like My Bike?: An Acorn Book (Hello, Hedgehog! #1)		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Acorn - Hello, Hedgehog!: Let's Have a Sleepover!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Let's Play, Crabby!: An Acorn Book (A Crabby Book #2)		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Hello, Crabby!: An Acorn Book (A Crabby Book #1)		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
Acorn - Poppleton: Poppleton and Friends		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acorn - Poppleton: Poppleton		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
The Adventures of Beekle		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
National Geographic Kids - Level 2: Foxes		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers - Level 1: Goats		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers - You Read, I Read: Glowing Animals		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Swing, Sloth!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers - Pre-Reader: Odd Animals		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers - Pre-Reader: All About Bears		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Do Not Lick This Book		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Be An Expert!™: Construction Trucks		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Be An Expert!™: Super Sharks		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Be An Expert!™: High Fliers		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Be An Expert!™: Bugs		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Be An Expert!™: Dinosaurs		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Be An Expert!™: Mighty Trains		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Rita & Ralph's Rotten Day		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.49
Sheep Dog and Sheep Sheep		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Roy Digs Dirt		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$13.50
I Can Read!™ Level 2 - Flat Stanley: Flat Stanley and the Bees		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
I Can Read!™ Level 1 - Splat the Cat: Splat the Cat Gets a Job!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
I Can Read!™ Level 1 - Pete the Cat: Pete the Cat and the Cool Caterpillar		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
I Can Read!™ - Pete the Cat: Pete the Cat's Groovy Bake Sale		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
My First I Can Read!™ - Little Critter: Just Pick Us, Please!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Just A Teacher's Pet		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
My First I Can Read!™ - I Am Otter: Hello, Sea Friends!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
My First I Can Read!™-Fox the Tiger: Fox the Tiger		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
My First I Can Read!™-Fox the Tiger: Fox Is Late		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
My First I Can Read!™ - Biscuit: Biscuit Loves the Park		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.00
No, David!: Grow Up, David!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Bad Seed: The Good Egg		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Fly Guy: Fly Guy and the Alienzz		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
The Case of the Missing Chalk Drawings		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Can I Be Your Dog?		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Creatrilogy: Ish		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
Llama Llama Time to Share		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Llama Llama and the Bully Goat		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Llama Llama Misses Mama		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Llama Llama Red Pajama		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
Little Mouse, Big Hungry Bear: The Little Mouse, the Red Ripe Strawberry, and the Big Hungry Bear		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.96
Little Critter: I Was So Mad		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Little Critter: I Am Sharing		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Little Critter: I Am Helping		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
All By Myself		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Leonardo the Terrible Monster		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Leo the Late Bloomer		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
The Kissing Hand		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.96
King & Kayla: King & Kayla and the Case of Found Fred		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
King & Kayla: King & Kayla and the Case of the Secret Code		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
King & Kayla: King & Kayla and the Case of the Mysterious Mouse		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
King & Kayla: King & Kayla and the Case of the Missing Dog Treats		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
It Came in the Mail		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$5.21
If You Take a Mouse to School		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
If You Give a Pig a Pancake		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
If You Give a Mouse a Cookie		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
If You Ever Want to Bring an Alligator to School, Don't!		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
I Want My Hat Back		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.49
I need a Hug / Necesito un abrazo		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.74
I Like to Read: See Me Dig		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$4.46
I Like to Read® : Pug		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Like to Read@: I See a Cat		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
I Like to Read@: I Can Run		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
I Like to Read: Big Cat		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$3.71
Shipping & Handling		1	21197	23860951 9/15/2020	10.5.1001.4111.100.0000	\$80.74
Acorn - Frog and Dog: Hog on a Log		1	21197	23952819 9/23/2020	10.5.1001.4111.100.0000	\$4.08
Acorn - Unicorn and Yeti: Cheer Up		1	21197	23952819 9/23/2020	10.5.1001.4111.100.0000	\$4.08
Check #: 0						
						PO/InvoiceTotal: \$986.07
Check Group:						
Who Would Win?: Komodo Dragon vs. King Cobra		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$6.52
Who Would Win?: Ultimate Jungle Rumble		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Who Would Win?: Hammerhead vs. Bull Shark		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Who Would Win?: Ultimate Ocean Rumble		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Who Would Win?: Ultimate Dinosaur Rumble		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Who Would Win?: Wolverine vs. Tasmanian Devil		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Who Would Win?: Tyrannosaurus Rex vs. Velociraptor		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$6.52
Who Would Win?: Hornet vs. Wasp		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Who Would Win?: Lion vs. Tiger		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$6.52
Who Would Win?: Rhino vs. Hippo		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Ricky Ricotta's Mighty Robot vs. the Stupid Stinkbugs from Saturn		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$9.79
Ricky Ricotta's Mighty Robot vs. the Unpleasant Penguins from Pluto		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$9.79
Ricky Ricotta's Mighty Robot vs. the Uranium Unicorns from Uranus		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$9.79
Ricky Ricotta: Ricky Ricotta's Mighty Robot		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$9.79
National Geographic Kids Readers: Rocks & Minerals		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
National Geographic Kids Readers: Abraham Lincoln		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
National Geographic Kids Readers: Predator Face-Off		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
National Geographic Kids Readers: Amelia Earhart		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
National Geographic Kids Readers: Weird Sea Creatures		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
National Geographic Kids Readers: Planes		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
National Geographic Kids Readers: Trucks!		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
National Geographic Kids Readers: Dinosaurs		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Can Read!™ Level 2 - My Weird School: Talent Show Mix-Up		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Can Read!™ Level 2 - My Weird School: Class Pet Mess!		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
My Weird School Daze: Mr. Klutz Is Nuts		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Ivy and Bean		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$9.72
Henry and Mudge: Annie's Good Move		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Henry and Mudge, the First Book		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Frog and Toad Are Friends		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Flat Stanley's Worldwide Adventures: Mount Rushmore Calamity		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$9.00
Flat Stanley and the Very Big Cookie		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$6.54
Flat Stanley and the Firehouse		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.09
Amelia Bedelia Unleashed		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$9.72
Amelia Bedelia Road Trip!		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$10.88
Amelia Bedelia Cleans Up		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$9.72
Amelia Bedelia-I Can Read!™ Level 1: Amelia Bedelia Chalks One Up		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$6.54
Amelia Bedelia Makes a Friend		2	21229	24003485 9/25/2020	10.5.1001.4111.100.0000	\$8.02

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Who Would Win?: Green Ants vs. Army Ants		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Who Would Win?: Polar Bear vs. Grizzly Bear		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$5.98
Who Would Win?: Falcon vs. Hawk		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Who Would Win?: Ultimate Shark Rumble		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Who Would Win?: Alligator vs. Python		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Who Would Win?: Hyena vs. Honey Badger		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Who Would Win?: Whale vs. Giant Squid		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$5.98
Ricky Ricotta's Mighty Robot vs. the Naughty Nightcrawlers from Neptune		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$8.98
Ricky Ricotta's Mighty Robot vs. the Jurassic Jackrabbits from Jupiter		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$8.98
Penny and Her Marble		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Penny and Her Song		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$8.92
National Geographic Kids Readers - You Read, I Read: Glowing Animals		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
National Geographic Kids Readers: Night Sky		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
National Geographic Kids Readers: Wolves		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
My Weird School Daze: Mr. Macky Is Wacky		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
My Weird School Daze: Mrs. Roopy Is Loopy		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
My Weird School Daze: Miss Daisy Is Crazy		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
I Can Read!™ Level 2-My Weird School: Teamwork Trouble		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$5.92
I Can Read!™ Level 2- My Weird School: My Weird School Goes to the Museum		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
My Weird School: Mr. Louie is Screwy		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Ivy and Bean Take the Case		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$8.92
Ivy and Bean: Doomed to Dance		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$8.92
Henry and Mudge and the Wild Goose Chase		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$5.98
Henry and Mudge and the Best Day of All		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Henry and Mudge and the Long Weekend		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Hi! Fly Guy		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$5.98
Frog and Toad Together		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Fly Guy Presents: Dinosaurs		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.48
Fly Guy Presents: Firefighters		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$5.98
Flat Stanley: Stanley in Space		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flat Stanley		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.48
Amelia Bedelia Sleeps Over		2	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$7.42
Shipping & Handling		1	21229	24006599 9/25/2020	10.5.1001.4111.100.0000	\$21.30
Who Would Win?: Killer Whale vs. Great White Shark		2	21229	240442955 9/29/2020	10.5.1001.4111.100.0000	\$6.52

Check #: 0

PO/InvoiceTotal:	<u>\$571.14</u>
Vendor Total:	<u>\$2,613.10</u>

School District 107 Imprest Fund

Check Group:

5958-Lyons superintendents group		1	0	V868871 10/8/2020	10.5.2320.6400.300.0000	\$100.00
5959-IASA west cook division		1	0	V868871 10/8/2020	10.5.2320.6400.300.0000	\$25.00
5960-refund tuition		1	0	V868871 10/8/2020	10.4.1311.0000.000.0004	\$375.00
5961-refund preschool deposit		1	0	V868871 10/8/2020	10.4.1311.0000.000.0003	\$300.00
5962-refund preschool deposit		1	0	V868871 10/8/2020	10.4.1311.0000.000.0004	\$600.00
5963-refund preschool deposit		1	0	V868871 10/8/2020	10.4.1311.0000.000.0004	\$600.00
5963-refund preschool deposit		1	0	V868871 10/8/2020	10.4.1311.0000.000.0003	\$600.00
5964-refund hot lunch balance		1	0	V868871 10/8/2020	10.4.1611.0000.000.0000	\$9.92
5965-refund hot lunch balance		1	0	V868871 10/8/2020	10.4.1611.0000.000.0000	\$42.25

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5966-refund hot lunch balance		1	0	V868871 10/8/2020	10.4.1611.0000.000.0000	\$86.16
5967-refund hot lunch balance		1	0	V868871 10/8/2020	10.4.1611.0000.000.0000	\$30.75
5968-refund hot lunch balance		1	0	V868871 10/8/2020	10.4.1611.0000.000.0000	\$20.75
5969-refund for workshop/Busch		1	0	V868871 10/8/2020	10.5.1002.3320.200.0000	\$35.00

Check #: 0

PO/InvoiceTotal:	\$2,824.83
Vendor Total:	\$2,824.83

School Nurse Supply Inc

Check Group:

coverlet bandaids 3/4" x 3" (1500 box)		1	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$52.00
coverlet 3: x 3" wing bandage (50 count)		2	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$26.00
Neosporin ointment 1 oz.		1	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$7.95
non sterile gauze pads 2" x 2" (200 count)		1	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$1.95
3M coban self adherent wrap 3" x 5 yds		4	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$12.36
cotton tipped applicators (1,000 ct)		2	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$11.40
6" wooden applicator sticks (1,000/box)		2	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$10.58
Adenna nitrile powder free gloves, medium		5	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$74.75
sting relief wipes (100/box)		1	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$14.25

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Adenna face masks ( blue 50 count)		3	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$119.85
Professional towels (500 count)		1	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$29.95
zipper closure bags 3" x 3" (100 count)		1	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$1.19
treasure chest tooth box (144/pkg)		1	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$9.95
Ward School Nurse Plan and Record Book		2	21125	0803485-IN 8/20/2020	10.5.2130.4000.100.0000	\$23.90
Check #: 0						
						PO/InvoiceTotal: <u>\$396.08</u>
						Vendor Total: \$396.08
School Outfitters						
Check Group:						
Guardian Waterguard Entrance Mat 4' x 6'		4	21224	INV13465408 9/28/2020	20.5.2540.4000.300.0000	\$407.96
Shipping & Handling		1	21224	INV13465408 9/28/2020	20.5.2540.4000.300.0000	\$85.42
Check #: 0						
						PO/InvoiceTotal: <u>\$493.38</u>
						Vendor Total: \$493.38
School Specialty						
Check Group:						
Misc school supplies		1	0	208122368126 2/5/2020	10.5.1001.4000.100.0000	\$49.68
duct tape		1	0	308103315028 6/25/2020	10.5.1001.4000.100.0000	\$3.92
Check #: 0						
						PO/InvoiceTotal: <u>\$53.60</u>

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$53.60
School Specialty, Inc.						
Check Group:						
Mr. Sketch scented washable markers assort scent & color chisel tip set of 10		1	21091	308103627648 9/7/2020	10.5.1001.4101.100.0000	\$9.41
Papermate flair felt tip pens, assorted colors 24 pk		1	21091	308103627648 9/7/2020	10.5.1001.4101.100.0000	\$30.65
Teacher created resources for all seasons sticker book pre k to Gr 8 pk of 1008		1	21091	308103627648 9/7/2020	10.5.1001.4101.100.0000	\$14.59
Happy Birthday Smile recognition award pk of 30		1	21091	308103627648 9/7/2020	10.5.1001.4101.100.0000	\$3.42
moon products happy birthday pencils, cupcake erasers, assorted colors set of 36		1	21091	308103627648 9/7/2020	10.5.1001.4101.100.0000	\$23.35
Trend Enterprises Star of the week recognition award 8 1/2 x 5 1/2		1	21091	308103627648 9/7/2020	10.5.1001.4101.100.0000	\$3.42
Check #: 0						
PO/InvoiceTotal:						\$84.84
Check Group:						
School Smart Spiral 1 Subject College Ruled Notebook		2	21157	208125996604 9/29/2020	10.5.1002.4019.200.0000	\$3.48
Check #: 0						
PO/InvoiceTotal:						\$3.48
Check Group:						
Wordly Wise 3000 Student Book, 3rd Edition, Grade 6		25	21176	208126080165 9/8/2020	10.5.1002.4010.200.0000	\$348.75
Wordly Wise 3000 Teacher's Resource Book, 3rd Edition, Grade 6		1	21176	208126080165 9/8/2020	10.5.1002.4010.200.0000	\$55.75

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wordly Wise 3000 Student Book, 3rd Edition, Grade 7		25	21176	208126080165 9/8/2020	10.5.1002.4010.200.0000	\$348.75
Wordly Wise 3000 Teacher's Resource Book, 3rd Edition, Grade 7		1	21176	208126080165 9/8/2020	10.5.1002.4010.200.0000	\$55.75
Shipping		1	21176	208126080165 9/8/2020	10.5.1002.4010.200.0000	\$97.08
Check #: 0						
PO/InvoiceTotal:						<u>\$906.08</u>
Check Group:						
2 Color Academic Desk Pad Calendar		2	21201	308103640074 9/16/2020	10.5.1002.4000.200.0000	\$24.36
Pentel Energel Gel Pen 2 Pack Blue		2	21201	308103640074 9/16/2020	10.5.1002.4000.200.0000	\$9.32
Swingline Rubber Fingers Pack of 12		2	21201	308103640074 9/16/2020	10.5.1002.4000.200.0000	\$9.32
X-Acto Battery Pencil Sharpener		6	21201	308103640074 9/16/2020	10.5.1002.4000.200.0000	\$80.52
School Smart Staplers		6	21201	308103640074 9/16/2020	10.5.1002.4000.200.0000	\$47.28
Check #: 0						
PO/InvoiceTotal:						<u>\$170.80</u>
Vendor Total:						<u>\$1,165.20</u>
Shaw Media						
Check Group:						
Legal ad		1	0	092010070353 9/30/2020	10.5.2310.3500.300.0000	\$75.34
Check #: 0						
PO/InvoiceTotal:						<u>\$75.34</u>
Vendor Total:						<u>\$75.34</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sketch for Schools						
Check Group:						
8.5x5.5 beginner sketchbook visual journal 50 sheets		300	21152	20-10368 9/8/2020	10.5.1001.4002.100.0000	\$579.00
Check #: 0						
PO/InvoiceTotal:						\$579.00
Vendor Total:						\$579.00
UZBL.						
Check Group:						
ShockWave Ultra-Protective iPad 7th Gen case		85	21068	8960 7/27/2020	10.5.2225.4000.200.0000	\$2,465.00
Check #: 0						
PO/InvoiceTotal:						\$2,465.00
Check Group:						
ShockWave Ultra-Protective iPad 7th Gen case (v1)		50	21069	8961 7/27/2020	10.5.2225.4000.300.4998	\$1,450.00
Check #: 0						
PO/InvoiceTotal:						\$1,450.00
Vendor Total:						\$3,915.00
Verizon						
Check Group:						
Aug 24-Sep 23 cell phone		1	0	9863454490 9/23/2020	20.5.2540.3400.100.0000	\$106.72
Aug 24-Sep 23 cell phone		1	0	9863454490 9/23/2020	20.5.2540.3400.200.0000	\$250.52
Aug 24-Sep 23 cell phone		1	0	9863454490 9/23/2020	20.5.2540.3400.300.0000	\$53.50
Check #: 0						
PO/InvoiceTotal:						\$410.74
Vendor Total:						\$410.74

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Warehouse Direct, Inc.						
Check Group:						
Hand sanitizer		1 0		4715500-0 10/6/2020	20.5.2540.4000.300.4998	\$975.50
Hand sanitizer		1 0		4719152-0 7/17/2020	20.5.2540.4000.300.4998	\$536.00
					Check #: 0	
PO/InvoiceTotal:						\$1,511.50
Vendor Total:						\$1,511.50
West 40 ISC #2.						
Check Group:						
Fingerprinting (7)		1 0		21-0072 9/3/2020	10.5.2320.3901.300.0000	\$385.00
					Check #: 0	
PO/InvoiceTotal:						\$385.00
Check Group:						
Registration Fees for the October 21-23, 2020 Virtual PBIS Leadership Forum		1 21242		NF20-50585567 10/6/2020	10.5.2410.6400.200.0000	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$435.00
William H Sadlier						
Check Group:						
SHIPPING CHG FOR PO 21066		1 0		INV62275 8/21/2020	10.5.2213.4200.100.0000	\$416.08
					Check #: 0	
PO/InvoiceTotal:						\$416.08
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHONICS TO Rdg 2020 SE GrK		80	21066	INV63502 8/26/2020	10.5.2213.4200.100.0000	\$959.20
Phonics to Rdg 2020 TE GrK		2	21066	INV63502 8/26/2020	10.5.2213.4200.100.0000	\$99.98
Phonics to Rdg 2020 SE Gr1		80	21066	INV63502 8/26/2020	10.5.2213.4200.100.0000	\$959.20
Phonics to Rdg 2020 TE Gr1		2	21066	INV63502 8/26/2020	10.5.2213.4200.100.0000	\$99.98
Phonics to Rdg 2020 SE Gr2		100	21066	INV63502 8/26/2020	10.5.2213.4200.100.0000	\$1,199.00
Phonics to Rdg 2020 TE Gr2		3	21066	INV63502 8/26/2020	10.5.2213.4200.100.0000	\$149.97
Check #: 0						
						PO/InvoiceTotal: <u>\$3,467.33</u>
						Vendor Total: <u>\$3,883.41</u>
Worthington Direct						
Check Group:						
Tablet arm chair (2)		1	0	INV361051PLE16 9 10/1/2020	20.5.2540.4000.300.4998	\$127.37
Check #: 0						
						PO/InvoiceTotal: <u>\$127.37</u>
						Vendor Total: <u>\$127.37</u>
Zaner-Bloser Educational Publishers						
Check Group:						
Word Wisdom 4th GR student Edition		5	21257	10273946 10/12/2020	10.5.2213.4200.100.0000	\$87.09
Word Wisdom 4th GR Teacher Edition		1	21257	10273946 10/12/2020	10.5.2213.4200.100.0000	\$59.99
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1082

10/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$147.08
						Vendor Total: \$147.08
						Grand Total: \$1,266,215.38

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1044

08/31/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
July FSA monthly fee		1	0	0001205144-IN 7/31/2020	10.5.2520.3100.300.0000	\$112.70

Check #: 0

PO/InvoiceTotal:	<u>\$112.70</u>
Vendor Total:	<u>\$112.70</u>
Grand Total:	<u>\$112.70</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1021

07/30/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
June FSA monthly fee		1	0	0001181229-IN 6/30/2020	10.5.2520.3100.300.0000	\$112.70

Check #: 0

PO/InvoiceTotal:	<u>\$112.70</u>
Vendor Total:	<u>\$112.70</u>
Grand Total:	<u>\$112.70</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1042

09/01/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Sep health insurance-er		1 0		V202092 9/1/2020	10.2.0481.0000.000.9944	\$71,789.05
Sep health insurance-ee		1 0		V202092 9/1/2020	10.2.0481.0000.000.9943	\$21,198.27
Sep life insurance-er		1 0		V202092 9/1/2020	10.2.0481.0000.000.9942	\$715.91
					Check #: 0	
					PO/InvoiceTotal:	<u>\$93,703.23</u>
					Vendor Total:	<u>\$93,703.23</u>
Guardian - Appleton						
Check Group:						
Sep dental insurance-er		1 0		V353597 9/1/2020	10.2.0481.0000.000.9946	\$3,332.79
Sep dental insurance-ee		1 0		V353597 9/1/2020	10.2.0481.0000.000.9945	\$2,217.37
Sep vision insurance-ee		1 0		V353597 9/1/2020	10.2.0481.0000.000.9947	\$793.55
Sep vision insurance-er		1 0		V353597 9/1/2020	10.2.0481.0000.000.9948	\$189.13
					Check #: 0	
					PO/InvoiceTotal:	<u>\$6,532.84</u>
					Vendor Total:	<u>\$6,532.84</u>
					Grand Total:	<u>\$100,236.07</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1055

09/16/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
West Suburban Water Commission						
Check Group:						
Jun 23-Aug 24 water service		1	0	V267406 8/24/2020	20.5.2540.3700.100.0000	\$749.19

Check #: 0

PO/InvoiceTotal:	<u>                    </u>	\$749.19
Vendor Total:	<u>                    </u>	\$749.19
Grand Total:	<u>                    </u>	\$749.19

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1056      09/21/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School District 107 Imprest Fund						
Check Group:						
5954-refund preschool payment/Hawbecker		1	0	V383826 9/21/2020	10.4.1311.0000.000.0003	\$300.00
5955-refund preschool payment/Iqbal		1	0	V383826 9/21/2020	10.4.1311.0000.000.0004	\$600.00
5952-New teacher breakfast and lunch		1	0	V383826 9/21/2020	10.5.2213.4000.300.0000	\$468.85
5953-reimburse for course registration/McAtee		1	0	V383826 9/21/2020	10.5.1001.3320.100.0000	\$100.00
5956-refund preschool payment/Funteas		1	0	V383826 9/21/2020	10.4.1311.0000.000.0003	\$300.00
5957-refund preschool payment/Ali		1	0	V383826 9/21/2020	10.4.1311.0000.000.0003	\$300.00

Check #: 0

PO/InvoiceTotal:	\$2,068.85
Vendor Total:	\$2,068.85
Grand Total:	\$2,068.85

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1057

09/24/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Jun 25-Aug 26 water service		1	0	V345594 9/11/2020	20.5.2540.3700.200.0000	\$215.98

Check #: 0

PO/InvoiceTotal:	<u>\$215.98</u>
Vendor Total:	<u>\$215.98</u>
Grand Total:	<u>\$215.98</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1067

09/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Menards-ground tools, spray paint, buckets, plumbing supplies		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.0000	\$172.87
HomeDepot-step stools for preschool changing tables		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.0000	\$131.92
HomeDepot-spray paint, spray bottles		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$141.14
Menards-floor mats, spray bottles		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$157.87
Alaskastructures-outdoor tent balance		1 0		BA-090520 9/5/2020	20.5.2540.5500.300.4998	\$5,090.50
PublicStorage		1 0		BA-090520 9/5/2020	20.5.2540.3250.300.4998	\$200.80
PublicStorage		1 0		BA-090520 9/5/2020	20.5.2540.3250.300.4998	\$200.80
PublicStorage		1 0		BA-090520 9/5/2020	20.5.2540.3250.300.4998	\$146.04
MBSstandoffs-vertical rod mount for plexiglass barriers		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$504.75
Versatables-surface mounted sneeze guards-MS office		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$410.00
Menards-misc supplies		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.0000	\$119.01
Menards-sneeze guards		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$420.86
Menards-acrylic sheet		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$636.00
HomeDepot-sneeze guards		1 0		BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$158.91

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1067

09/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MBSstandoffs-credit		1	0	BA-090520 9/5/2020	20.5.2540.4000.300.4998	(\$30.25)
vertical rod mount for plexiglass barriers		1	0	BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$297.14
ProfPlastics-plexiglass		1	0	BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$1,562.03
UHL-rental		1	0	BA-090520 9/5/2020	20.5.2540.3250.300.4998	\$263.35
Menards-funnel set		1	0	BA-090520 9/5/2020	20.5.2540.4000.300.4998	\$2.38
AlaskaStructures-outdoor tent deposit		1	0	ES-090520 9/5/2020	20.5.2540.5500.300.4998	\$5,090.50
JimmyJohns-teacher lunch meeting		1	0	ES-090520 9/5/2020	10.5.2213.4000.300.0000	\$56.08
IASB-school board training-Cabana		1	0	ES-090520 9/5/2020	10.5.2310.3320.300.0000	\$50.00
IASB-OMA training-Cabana		1	0	ES-090520 9/5/2020	10.5.2310.3320.300.0000	\$30.00
☛ Positive promotions-hand sanitizer		1	0	ES-090520 9/5/2020	10.5.2213.4000.300.0000	\$214.65
Sam's-binders		1	0	ES-090520 9/5/2020	10.5.2320.4000.300.0000	\$37.29
Amazon-board packet covers		1	0	ES-090520 9/5/2020	10.5.2310.4000.300.0000	\$16.99
Rackspace-BOE email monthly fee		1	0	ES-090520 9/5/2020	10.5.2310.6400.300.0000	\$65.00
Amazon-postcards		1	0	ES-090520 9/5/2020	10.5.2213.4000.300.0000	\$23.32
Amazon-life cam cinema		1	0	ES-090520 9/5/2020	20.5.2540.4000.300.4998	\$465.65

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1067

09/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OfficeMax-misc supplies		1	0	ES-090520 9/5/2020	10.5.2320.4000.300.0000	\$32.19
Amazon-life cam cinema		1	0	ES-090520 9/5/2020	20.5.2540.4000.300.4998	\$1,614.83
Amazon-life cam cinema		1	0	ES-090520 9/5/2020	20.5.2540.4000.300.4998	\$279.90
ConstantContact-monthly fee		1	0	ES-090520 9/5/2020	10.5.2320.4400.300.0000	\$45.00
24hourwristbands-=badge holders		1	0	ES-090520 9/5/2020	10.5.2213.4000.300.0000	\$87.64
MSFT-office suite monthly fee		1	0	ES-090520 9/5/2020	10.5.2225.6400.200.0000	\$14.34
Raptor-visitor badge stickers		1	0	ES-090520 9/5/2020	10.5.2320.4000.300.0000	\$100.00
PayPal-IASPA dues/Sawosko		1	0	ES-090520 9/5/2020	10.5.2320.6400.300.0000	\$200.00
Amazon-badge laynards		1	0	ES-090520 9/5/2020	10.5.2213.4000.300.0000	\$37.98
DollarTree-earbuds for schools		1	0	ES-090520 9/5/2020	20.5.2540.4000.300.0000	\$240.11
MacGill-gloves masks gauze antiseptic towelettes		1	0	ST-090520 9/5/2020	20.5.2540.4000.300.4998	\$463.70
Amazon-isolation gowns		1	0	ST-090520 9/5/2020	20.5.2540.4000.300.4998	\$443.80
Wayfair-shade sail		1	0	ST-090520 9/5/2020	20.5.2540.4000.300.4998	\$359.94
Explain everything-monthly subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$6.99
EDpuzzle-monthly subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$11.50

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1067

09/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Padlet-annual subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$96.00
Explain everything-monthly subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$6.99
EDpuzzle-monthly subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$11.50
HomeDepot-doorstops		1	0	ST-090520 9/5/2020	10.5.1002.4000.200.0000	\$23.10
EDpuzzle-monthly subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$11.50
EDpuzz;e-monthly subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$11.50
Screencastify-annual subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$106.99
Flocabulary-annual subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$120.00
Padlet-monthly subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$96.00
Gimkit-annual subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$59.88
Flocabulary-annual subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$120.00
Flocabulary-annual subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$120.00
Padlet-annual subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$96.00
Flocabulary-annual subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$120.00
Flocabulary-annual subscription		1	0	ST-090520 9/5/2020	10.5.2213.4700.300.0000	\$120.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1067

09/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lakeshore-walking noodles w/rings		1	0	TM-090520 9/5/2020	20.5.2540.4000.300.4998	\$120.72
OfficeMax-name wall plates		1	0	TM-090520 9/5/2020	10.5.1001.4000.100.0000	\$107.91
Classkick-monthly fee		1	0	TM-090520 9/5/2020	10.5.1001.4109.100.0000	\$10.99
WmMacgill-antiseptic towelettes, waste receptacle, infectious bags		1	0	TM-090520 9/5/2020	20.5.2540.4000.300.4998	\$133.49
SchoolNurse-misc nurse supplies		1	0	TM-090520 9/5/2020	10.5.2130.4000.100.0000	\$91.08
Starfall-1 school membersip		1	0	TM-090520 9/5/2020	10.5.1001.4400.100.0000	\$270.00
SchoolNurse-misc nurse supplies		1	0	TM-090520 9/5/2020	10.5.2130.4000.100.0000	\$331.41
OfficeMax-wall name plates		1	0	TM-090520 9/5/2020	10.5.1001.4000.100.0000	\$23.98
EDpuzzle-monthly fee		1	0	TM-090520 9/5/2020	10.5.2213.4700.300.0000	\$11.50
EDpuzzle-monthly fee		1	0	TM-090520 9/5/2020	10.5.2213.4700.300.0000	\$11.50
EDpuzzle-monthly fee		1	0	TM-090520 9/5/2020	10.5.2213.4700.300.0000	\$11.50
Check #: 0						
						PO/InvoiceTotal: <u>\$22,817.06</u>
Check Group:						
Black & Yellow Hazard Warning Safety Stripe Tape		4	21132	ST-090520-01 9/5/2020	10.5.2410.4000.200.0000	\$43.96
Check #: 0						
						PO/InvoiceTotal: <u>\$43.96</u>
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1067

09/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vibeey Thermometer for Adults, Digital Non Contact Forehead Infrared Thermometer		5	21140	ST-090520-03 9/5/2020	20.5.2540.4000.300.4998	\$229.95
					Check #: 0	
						PO/InvoiceTotal: \$229.95
Check Group:						
#112-3475484-9774658 100 Pcs. Disposable PPE Masks		2	21141	ST-090520-04 9/5/2020	20.5.2540.4000.300.4998	\$80.00
					Check #: 0	
						PO/InvoiceTotal: \$80.00
Check Group:						
#112-9824738-0707464 Face Mask, 150 Disposable		2	21142	ST-090520-02 9/5/2020	20.5.2540.4000.300.4998	\$72.00
Promotion Discount		1	21142	ST-090520-02 9/5/2020	20.5.2540.4000.300.4998	(\$10.80)
					Check #: 0	
						PO/InvoiceTotal: \$61.20
Check Group:						
WW3000 Book K TRP 4/E		1	21147	ST-090520-05 9/5/2020	10.5.2213.4200.200.0000	\$99.00
WW3000 Book 2 STU 4/E		1	21147	ST-090520-05 9/5/2020	10.5.2213.4200.200.0000	\$14.35
Shipping		1	21147	ST-090520-05 9/5/2020	10.5.2213.4200.200.0000	\$13.60
					Check #: 0	
						PO/InvoiceTotal: \$126.95
Check Group:						
70 Pleasantdale Choir Stickers		1	21153	ST-090520-09 9/5/2020	10.5.1002.4016.200.0000	\$51.00
					Check #: 0	

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1067

09/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$51.00</u>
Check Group:						
ILMEA School Participation Fee		1	21169	ST-090520-06 9/5/2020	10.5.1002.6400.200.0000	\$50.00
						Check #: 0
						PO/InvoiceTotal: <u>\$50.00</u>
Check Group:						
Epson Powerlite 93 Plus Projector Assembly w/Osram Bulb Inside		1	21170	ST-090520-07 9/5/2020	10.5.2225.4000.200.0000	\$99.99
						Check #: 0
						PO/InvoiceTotal: <u>\$99.99</u>
Check Group:						
Soho Urban Artist Soft Pastel Half Stick Set of 90- Assorted colors		1	21171	ST-090520-08 9/5/2020	10.5.1002.4002.200.0000	\$35.99
Soho Urban Artist Soft Pastel Half Stick Set of 120 - assorted colors		1	21171	ST-090520-08 9/5/2020	10.5.1002.4002.200.0000	\$47.99
						Check #: 0
						PO/InvoiceTotal: <u>\$83.98</u>
						Vendor Total: <u>\$23,644.09</u>
						Grand Total: <u>\$23,644.09</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1070

09/30/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
Aug FSA monthly fee		1	0	0001218514-IN 8/31/2020	10.5.2520.3100.300.0000	\$112.70

Check #: 0

PO/InvoiceTotal:	<u>\$112.70</u>
Vendor Total:	<u>\$112.70</u>
Grand Total:	<u>\$112.70</u>

End of Report

## September 2020 Revenue and Expenses

REVENUES	FY21-Budget	September	YTD	% Realized
Education	\$ 11,975,733	\$ 272,418	\$ 3,489,925	29.1%
Oper & Maint	\$ 1,063,908	\$ 20,814	\$ 429,259	40.3%
Bond/Int	-	\$ (2,891)	\$ (5,385)	*
Trans	\$ 736,831	\$ 10,919	\$ 260,023	35.3%
IMRF	\$ 369,421	\$ 4,467	\$ 147,860	40.0%
Site/Construction	\$ -	\$ -	\$ -	-
Working Cash	\$ 5,875	\$ -	\$ -	0.0%
Tort	\$ 78,350	\$ 1,279	\$ 25,904	33.1%
Life Safety	\$ 5,882	\$ -	\$ -	0.0%
<b>Total</b>	<b>\$ 14,236,000</b>	<b>\$ 307,007</b>	<b>\$ 4,347,586</b>	<b>30.5%</b>

\* There is no budget for debt. The negative numbers are due to refunding of Prior Years tax appeals

EXPENSES	FY21-Budget	September	YTD	% Used
Education	\$ 12,793,666	\$ 930,972	\$ 1,541,735	12.1%
Oper & Maint	\$ 1,525,314	\$ 159,555	\$ 334,443	21.9%
Bond/Int	\$ -	\$ -	\$ -	-
Trans	\$ 800,025	\$ 66,543	\$ 73,288	9.2%
IMRF	\$ 322,417	\$ 26,290	\$ 49,300	15.3%
Site/Construction	\$ 160,132	\$ -	\$ -	0.0%
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 101,347	\$ -	\$ 101,347	100.0%
Life Safety	\$ 3,100	\$ -	\$ 258	8.3%
<b>Total</b>	<b>\$ 15,706,000</b>	<b>\$ 1,183,359</b>	<b>\$ 2,100,372</b>	<b>13.4%</b>

## Operational Services

### Identity Protection

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

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

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

1. All employees having access to social security numbers in the course of performing their duties shall be trained to protect the confidentiality of social security numbers. Training should include instructions on the proper handling of information containing social security numbers from the time of collection through the destruction of the information.
2. Only employees who are required to use or handle information or documents that contain social security numbers shall have access to such information or documents.
3. Social security numbers requested from an individual shall be provided in a manner that makes the social security number easily redacted if the record is required to be released as part of a public records request.
4. When collecting a social security number or upon request by an individual, a statement of the purpose(s) for which the District is collecting and using the social security number shall be provided.
5. All employees must be advised of this policy's existence and a copy of the policy must be made available to each employee. The policy must also be made available to any member of the public, upon request.

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

### Treatment of Personally Identifiable Information Under Grant Awards

The Superintendent ensures that the District takes reasonable measures to safeguard: (1) *protected personally identifiable information*, (2) other information that a federal awarding agency, pass-through agency or State awarding agency designates as sensitive, such as *personally identifiable information* (PII) and (3) information that the District considers to be sensitive consistent with applicable laws regarding privacy and confidentiality (collectively, *sensitive information*), when administering federal grant awards and State grant awards governed by the Grant Accountability and Transparency Act (30 ILCS 708/).

The Superintendent shall establish procedures for the identification, handling, storage, access, disposal and overall confidentiality of sensitive information. The Superintendent shall ensure that employees and contractors responsible for the administration of a federal or State award for the

District receive regular training in the safeguarding of sensitive information. Employees mishandling sensitive information are subject to discipline, up to and including dismissal.

LEGAL REF.:        2 C.F.R. §200.303(e).  
                          5 ILCS 179/, Identity Protection Act.  
                          30 ILCS 708/, Grant Accountability and Transparency Act  
                          50 ILCS 205/3, Local Records Act.  
                          105 ILCS 10/, Illinois School Student Records Act.

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

ADOPTED:        November 14, 2012

REVISED:        October 16, 2013; October 18, 2017; October 16, 2019

## Instruction

### School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Illinois State Board of Education prepared State Goals for Learning with accompanying Illinois Learning Standards.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

### Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State statute and State Board of Education rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
3. If applicable, develop District and School Improvement Plans, present them for Board approval, ~~submit them to the State Superintendent for verification,~~ and supervise their implementation. ~~If applicable, develop a restructuring plan for any school that remains on academic watch status after a fifth annual calculation.~~
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with Sec. 2-3.153 of the School Code, administer at least biennially a survey of learning conditions on the instructional environment within the school to, at minimum, students in ~~grades 6~~ **grade 4** through 12 and teachers.

LEGAL REF.: 105 ILCS 5/2-3.25, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/10-21.3a, and 5/27-1.23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

APPROVED: April 20, 2011

REVISED: September 16, 2015; October 18, 2017

## Instruction

### Curriculum Content

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

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention. A reading opportunity will be promoted for all students in kindergarten through grade 3 whose reading levels do not meet district criteria. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. **Beginning with the 2020-2021 school year, in grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.**
2. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
4. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. **Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment.***
6. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
7. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education course.
8. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
9. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.

10. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
11. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, and (g) Illinois history.

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

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

LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.  
Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.  
47 C.F.R. §54.520  
5 ILCS 465/3 and 465/3a.  
20 ILCS 2605/2605-480.  
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-24.2, 435/, and 110/3.  
625 ILCS 5/6-408.5.  
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

APPROVED: November 19, 2014

REVISED: October 17, 2018; October 16, 2019

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



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

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

Each year, at the September Board of Education meeting, the superintendent reviews his goals for the upcoming school year. In the past, these goals have mirrored the district’s Strategic Blueprint. The COVID-19 global pandemic has changed the focus for schools around the country. Prior to the pandemic, our district was moving forward on a set of goals that built upon the good work that had been done for the past several years. Our shift in focus has required us to simply focus on getting schools open in the safest manner possible. With that said, there are several goals within the Strategic Blueprint that are reasonable to expect to be completed, while others will have to be put on pause. Still, the current health and safety conditions have necessitated the drafting of new goals for the 2020-21 school year. The below table outlines some of the goals that are also found in the Strategic Blueprint and are recommended to be included in this year’s superintendent goals.

Building Learning Environments	Building Learning Capacity	Building Human Capital
Provide teachers relevant professional learning aligned to district goals through differentiated pathways allowing for individual choice.	Continue our curriculum review process to ensure our resources meet the needs of students and provide for differentiated work.	Develop a long-term facility plan to support student safety, comfort, and learning that addresses security, energy efficiency, technology, furniture, and space concerns.
Through specific leadership training, cultivate leadership qualities and enhance leadership skills of the Pleasantdale teaching staff.	Establish a committee that will identify best practices related to homework and recommend developmentally appropriate expectations for homework across all grade levels.	Establish an inclusion committee to review and advance inclusionary practices and disability awareness in our schools.
Develop and implement an induction and mentoring program for aides.	Develop and implement a Kindergarten through eighth-grade technology skills scope and sequence.	Continue to implement the current safety/security plan and evaluate and reassess school safety/security and identify further needs.
Implement a solution to the need for software support and improved systems and structures as they relate to student and staff use of technology.	Identify an evidence-based SEL framework for implementation in schools in the fall of 2021	
Expand the work of the district wellness committee and continue to investigate ways to support the emotional and physical health of staff.	Develop a district-wide understanding of the philosophy of differentiated instruction for teachers and staff and begin to implement strategies that enhance	

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



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

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

	differentiated instruction in classrooms	
--	--	--

In addition to the above goals, it would be my goal to do the following.

1. Regardless of the conditions created by the global pandemic, provide students with a robust learning experience in either a full in-person, remote, or hybrid learning environment.
2. Work with the district's labor union to continue to develop conditions that enhance the learning options for students.
3. Clearly communicate changes to the academic program to the community.
4. Students in PSD 107 in grades 3-8 will show 2% growth in reading and math as measured by the IAR assessment (provided the assessment is given this year).
5. Students in grades 1-8 will make average academic gains as outlined in the NWEA MAP national norms.

**Personnel Report**  
**October 21, 2020**

1. **Employment of Educational Support Personnel**

It is being recommended to employ Brian Carr as the District's Maintenance Director effective November 4, 2020 for \$72,000 annually, prorated to \$47,172 for the remaining FY21.

**Recommendation:**

**That the Board of Education approve the employment of Brian Carr as the District's Maintenance Director effective November 4, 2020 for \$72,000 annually, prorated to \$47,172 for the remaining FY21.**

To: Dr. Dave Palzet  
 From: Kathleen Tomei  
 Re: October 2020 PES Enrollment Report  
 Date: October 14, 2020

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

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

	Section 1	Section 2	Section 3	Section 4	Section 5	Total
<b>Preschool AM</b>	10	10	11			<b>31</b>
<b>Preschool PM</b>	8 (Extended Day)	8	8			<b>16</b>
<b>Kindergarten (in person #)</b>	20* (*2 half-day) (18)	20* (*1 half-day) (16)	20* (*2 half-day) (19)	21* (*3 half-day) (18)		<b>81* (*8 half-day)</b>
<b>1st Grade (in person #)</b>	18 (15)	22 (15)	19 (17)	19 (15)	18	<b>78</b>
<b>2nd Grade (in person #)</b>	17 (15)	19 (16)	18 (17)	17 (14)	17 (17)	<b>88</b>
<b>3rd Grade (in person #)</b>	23 (19)	21 (18)	24 (16)	23		<b>68</b>
<b>4th Grade (in person #)</b>	23 (21)	26 (19)	26 (19)	24 (20)		<b>99</b>

Notes:

The class sizes listed reflect all students' original homeroom assignment. These numbers include in-person learners and synchronous learners.

While the synchronous learner count varies based on quarantine related temporary placements, the "opt-in" synchronous count for each grade level is as follows:

- Kindergarten-10
- 1st Grade- 16
- 2nd Grade- 9
- 3rd Grade- 15

- 4th Grade- 20

All sections, with the exception of 4th grade, are within Board guidelines. The numbers in 4th grade reflect original assignment of synchronous students. As synchronous students return, we may shift their class assignments to create balance between sections.

We have experienced an increase in half-day Kindergarten enrollment which is directly related to our ½ day hybrid schedule.

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

**To: Dr. David Palzet, Superintendent**  
**From: Griffin L. Sonntag, Principal of Pleasantdale Middle School**  
**RE: 2020-2021 Class Size Enrollment Update**  
**Date: October 9, 2020**

Below are the current class enrollments for the 2020-2021 school year as of October 9, 2020. The number listed is the total number of students enrolled in the section of the class and the number in parentheses () is the number of students attending in-person during the first trimester.

**Grade 5 - 82 Students**

<b>Subject</b>	<b>Section 1</b>	<b>Section 2</b>	<b>Section 3</b>	<b>Section 4</b>
Extended ELA	20 (14)			
ELA	20 (18)	19 (17)	21 (19)	
Accelerated Math	26 (22)			
Math	15 (11)	19 (17)	19 (17)	
Science	17 (13)	26 (22)	20 (18)	19 (17)
Spanish	22	25	24	
Social Studies	18 (16)	21 (15)	20 (18)	20 (18)
Physical Education	21	21	21	19
STEM	9	19		
Music	8	19		
Art	8	19		

**Grade 6 - 78 Students**

Subject	Section 1	Section 2	Section 3	Section 4
Extended ELA	17 (13)			
ELA	17 (15)	24 (15)	18 (12)	
Accelerated Math	13 (11)	17 (13)		
Math	22 (16)	22 (14)		
Science	13 (11)	22 (16)	22 (14)	21 (15)
Spanish	21	21	20	
Social Studies	17 (15)	17 (11)	24 (15)	18 (12)
Physical Education	20	20	18	20
STEM	8	17		
Music	11	16		
Health	10	16		

**Grade 7 - 98 Students**

Subject	Section 1	Section 2	Section 3	Section 4
---------	-----------	-----------	-----------	-----------

<b>Extended ELA</b>	<b>28 (26)</b>			
<b>ELA</b>	<b>24 (21)</b>	<b>18 (14)</b>	<b>25 (19)</b>	
<b>Accelerated Math</b>	<b>17 (17)</b>	<b>20 (18)</b>		
<b>Math</b>	<b>26 (16)</b>	<b>12 (1)</b>	<b>17 (15)</b>	
<b>Science</b>	<b>20 (17)</b>	<b>28 (21)</b>	<b>26 (24)</b>	<b>22 (17)</b>
<b>Spanish</b>	<b>25</b>	<b>24</b>	<b>27</b>	
<b>Social Studies</b>	<b>22 (17)</b>	<b>22 (19)</b>	<b>26 (24)</b>	<b>28 (21)</b>
<b>Physical Education</b>	<b>29</b>	<b>28</b>	<b>20</b>	<b>21</b>
<b>Music</b>	<b>11</b>	<b>21</b>		
<b>Art</b>	<b>11</b>	<b>25</b>		
<b>Health</b>	<b>11</b>	<b>19</b>		

**Grade 8 - 113 Students**

<b>Subject</b>	<b>Section 1</b>	<b>Section 2</b>	<b>Section 3</b>	<b>Section 4</b>	<b>Section 5</b>
----------------	------------------	------------------	------------------	------------------	------------------

<b>Advanced ELA</b>	<b>15(12)</b>				
<b>Extended ELA</b>	<b>18 (14)</b>	<b>16 (16)</b>			
<b>ELA</b>	<b>19 (15)</b>	<b>20 (15)</b>	<b>21 (16)</b>		
<b>Geometry (at LT)</b>	<b>2</b>				
<b>Algebra</b>	<b>26 (24)</b>	<b>20 (18)</b>			
<b>Math</b>	<b>22 (16)</b>	<b>20 (12)</b>	<b>20 (17)</b>		
<b>Science</b>	<b>20 (18)</b>	<b>24 (22)</b>	<b>28 (21)</b>	<b>20 (13)</b>	<b>17 (13)</b>
<b>Spanish</b>	<b>17</b>	<b>16</b>	<b>18</b>	<b>17</b>	<b>16</b>
<b>Social Studies</b>	<b>24 (22)</b>	<b>24 (22)</b>	<b>28 (21)</b>	<b>17 (13)</b>	<b>20 (13)</b>
<b>Physical Education</b>	<b>29</b>	<b>28</b>	<b>28</b>	<b>28</b>	
<b>STEM</b>	<b>19</b>	<b>18</b>			
<b>Art</b>	<b>19</b>	<b>18</b>			
<b>Health</b>	<b>20</b>	<b>19</b>			

## 2020-21 School Improvement Plan:

## Pleasantdale Elementary School

<b>Goal Area 1: Building Learning Capacity</b>
Goal Statement: Pleasantdale Elementary School will research and recommend a system or program to address and improve students' executive functioning skills.
Timeline: May 2021
Measures: At the end of the 2020-21 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"><li>1. Create a committee to identify various systems or programs to address and improve students' executive functioning programs</li><li>2. Committee recommendation of system or program for 2021-22 implementation</li></ol>
<b>Goal Area 2: Building Learning Environments</b>
Goal Statement: Pleasantdale Elementary School will refine our plan for an enhanced schoolwide framework focused on SEL and community building stronger relationships between/among students and staff.
Timeline: May 2021
Measures: At the end of the 2020-21 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"><li>1. Development of a schoolwide community building structure (ie. Houses) for 2021-22 implementation</li><li>2. Identified SEL time in class schedules (daily/weekly)</li><li>3. Dedicated SEL professional development during monthly staff meetings</li><li>4. Regular team/admin check-ins</li></ol>
<b>Goal Area 3: Building Human Capacity</b>
Goal Statement: Pleasantdale Elementary will identify opportunities for students outside of the instructional day to explore and develop their interests and talents.
Timeline: May 2021
Measures: At the end of the 2020-21 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"><li>1. Expanded clubs/activity offerings to students for 2021-21 school year<ol style="list-style-type: none"><li>a. Ideas: Bricks4Kids; learningmeansfun.com; LittleScholarsllc.com; Choir</li></ol></li><li>2. Online posting of clubs/activities on school website</li></ol>
<b>Goal Area 4: Building Learning Environments</b>
Goal Statement: Pleasantdale Elementary will develop procedures and systems to ensure student and staff safety during the COVID-19 pandemic.
Timeline: May 2021
Measures: At the end of the 2020-21 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"><li>1. Revised events: Kindergarten Kickstart, Meet the Teacher, P/T Conferences, Halloween parade, etc.</li><li>2. Signage (3 Ws, hallway traffic, Eagle Way, etc.)</li><li>3. Enhanced arrival/dismissal procedures; Identified doors for entrance/exit from building</li><li>4. Curbside pick-up of materials for synchronous students</li></ol>

# 2020-21 School Improvement Plan: Pleasantdale Middle

<b>Goal Area 1: Building Learning Capacities</b>
Goal Statement: Develop a school-wide understanding of the philosophy of differentiated instruction and begin to implement strategies that enhance differentiated instruction in classrooms.
Timeline: May 2021
Measures: At the end of the 2020-2021 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"><li>1. Research and learn best practices of differentiated instruction</li><li>2. Share knowledge at whole staff training building upon prior knowledge of differentiated instruction and the importance of it for students in our classrooms</li><li>3. Through walkthroughs and observations, observe differentiation strategies implemented in classrooms</li><li>4. Staff share out different ways they are differentiating instruction for our students at a spring staff meeting</li></ol>

<b>Goal Area 2: Building Learning Capacities</b>
Goal Statement: To continue to research and implement strategies that address the social emotional needs of Pleasantdale students.
Timeline: May 2020
Measures: At the end of the 2020-2021 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"><li>1. Survey students and use student, office and teacher observation data to drive SEL planning</li><li>2. Deliver SEL lessons throughout the school year</li><li>3. Implement check-ins with students to gauge their readiness to learn</li><li>4. Provide professional development to staff on trauma informed strategies</li></ol>

<b>Goal Area 3: Building Learning Environments</b>
Goal Statement: Continue to integrate new technology tools to enhance student collaboration and differentiation in the classroom.
Timeline: May 2021
Measures: By the end of the 2020-2021 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"><li>1. Provide professional development to staff on new technology tools</li><li>2. Provide ongoing support to staff to integrate technology tools into classroom</li></ol>

lessons that enhance student collaboration and differentiation in the classroom

3. Provide opportunities to students both inside and out of the classroom to collaborate with peers effectively using appropriate technology.
4. Through walkthroughs and observations, see technology tools being utilized for purposes of differentiating material, collaborative grouping students, etc.

#### **Goal Area 4: Building Learning Environments**

Goal Statement: Earn our Earth Flag from the organization School and Community Assistance for Recycling and Composting Education (SCARCE)

Timeline: May 2021

Measures:

By the end of the 2020-2021 school year, the identified deliverables will be accomplished.

Deliverables:

1. Host a staff training during a regularly scheduled daytime meeting
2. Educate students at a student assembly or school program
3. Complete one waste reduction activity
4. Implement a comprehensive recycling program
5. Create a Powerpoint presentation with photos to document your actions



This is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated September 22, 2020. You have requested that Pleasantdale School District 107 produce the following public records:

**Requestor: Equal Justice Works Fellow, Children and Families Practice Group**

<p><b>Request:</b> <b>Dated</b> <b>9/21/20</b></p>	<p>“public records” that pertain to Pleasantdale School District’s grievance procedures for responding to complaints of sexual harassment (which includes but is not limited to sexual assault) and gender-based discrimination, as well as Pleasantdale School District’s anti-discrimination policy. More specifically, we request: (i) a copy of Pleasantdale School District’s current anti-harassment and/or anti-discrimination policy; (ii) copies of all documents outlining Pleasantdale School District’s current procedures for responding to sexual harassment and gender-based discrimination, including both peer sexual harassment and discrimination and sexual harassment and discrimination between district employees and students; (iii) copies of any other documents or guidelines that impact the application and enforcement of these policies and procedures; and (iv) the name and contact information of Pleasantdale School District’s designated Title IX coordinator.</p>
<p><b>Response:</b> <b>Dated</b> <b>9/22/20</b></p>	<p>We have attached electronic records of the above request</p>

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 email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated September 11, 2020. You have requested that Pleasantdale School District 107 produce the following public records:

**Requested by:** SmartProcure

<p><b>Request Dated</b></p> <p>9/11/20</p>	<p>any and all purchasing records from 11/22/2019 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.</p> <p>The specific information requested from your record keeping system is:</p> <ol style="list-style-type: none"> <li>1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number</li> <li>2. Purchase date</li> <li>3. Line item details (Detailed description of the purchase)</li> <li>4. Line item quantity</li> <li>5. Line item price</li> <li>6. Vendor ID number, name, address, contact person and their email address</li> </ol>
<p><b>Response Dated</b></p> <p>9/11/20</p>	<p>We have attached an electronic record of the above request</p>

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.