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Pleasantdale Middle School
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**BOARD OF EDUCATION REGULAR MEETING AGENDA
ADMINISTRATION BUILDING
Wednesday, November 18, 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. Board of Education Appreciation Day Recognition

To recognize the efforts of nearly 6,000 school board members in the state, November 15, 2020, is designated School Board Members' Day in Illinois. Pleasantdale Board members will be recognized at the beginning of the November 18 Board meeting.

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

VI. * Consent Agenda

Recommendation:

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

A. Approve Regular Meeting Minutes of October 21, 2020 3

The minutes are included for Board review.

B. Approve Closed Session Minutes of October 21, 2020

The minutes are on file.

C. Approve Payment of the October Payroll/November Warrants 5

The warrant lists are attached for Board review. Charles Zona and Frank Adams reviewed the bills.

D. Approve November 2020 Personnel Report 50

The November 2020 Personnel Report is attached for your review and approval. It contains the hiring of Kornelia Cesarz, orchestra teacher, effective November 9, 2020, Cheryl Ryan, instructional aide effective October 20, 2020, and James Dittrich, instructional aide effective November 16, 2020.

VII. Reports and Discussion Items

A. Informational Updates

Superintendent Dave Palzet will provide the Board with a brief update on items listed.

1. Illinois School Report Card Announcement

2. Instructional Model Update

B. Administration Reports

1. Superintendent Evaluation Process 51

2. District COVID Dashboard 57

3. Proposed Tax Levy 59

Business Manager Frank Adams will briefly present the proposed 2020 tax levy.

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

Recommendation:

That the Board of Education adopt the proposed 2020 tax levy and authorize publication of the public hearing notice.

4. Board of Education Information Requests

This is a standing Board agenda item that allows the Board to discuss and verify information requests to the Superintendent.

a. Approve Board of Education Information Requests

VIII. Items for Next Agenda:

A. Review/Approve Audit Report; Review Students (sec. 7) and Community Relations (sec. 8) Board Policies; Tax Levy Hearing; Approve Tax Levy; Review Fees; Preliminary Discussion of Service Provider Contracts.

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

X. Written Reports

A. Service Contract Legal Review - Auditing

66

XI. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 – 8:31 p.m. October 21, 2020

Members Present:

Kristin Violante, Presiding Officer

Jon Buralli

Arlene Cabana

Charles Zona

Absent:

Mary Lenzen

David Negron

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; Laurie Braun, Women’s League of Voters; and residents Bill Brockob, Tarryne Marchione, and Julie Ryan.

OPEN FORUM

Laurie Braun, co-president, of the League of Women Voters of LaGrange Area addressed the Board regarding the Lyons Township School Treasurer’s Office (TTO) and discussed how they have not demonstrated prudent management of our tax revenues. She asked the Board to evaluate their service with the TTO, demand the lawsuit with the high school be settled, support legislative action for schools to leave the TTO and for someone to consider running for the open position of trustee.

Board President Kristin Violante stated that the Board would not be meeting in closed session to discuss litigation, but would be going into closed session to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

ACTION NO. 9

Board Appointment

Motion by Buralli, seconded by Cabana, that the Board of Education appoint Harry Fournier to fill the vacancy on the Board till the April 2021 election. Motion carried by a roll call of 4 ayes (Buralli, Cabana, Violante, Zona) absent – Lenzen, Negron.

OATH OF OFFICE

Board President Kristin Violante administered the Oath of Office to newly appointed Board member Harry Fournier.

ACTION NO. 10

Consent Agenda

Motion by Cabana, seconded by Buralli, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of September 16, 2020; closed session meeting minutes of September 16, 2020; payment of September payroll/October Warrants; Finance (sec.4) and Curriculum and Instruction (sec. 6) Board Policies; Superintendent’s Goals for the 2020-21 school year; October 2020 Personnel Report containing the hiring of Brian Carr, Maintenance Director, effective November 4, 2020. Motion carried by a roll call of 4 ayes (Buralli, Cabana, Violante, Zona) abstain – Fournier, absent – Lenzen, Negron.

REPORTS AND DISCUSSION ITEMS

Back to School Update

Dr. Palzet provided the Board with an update on the state of the schools and the district’s plan to return to full days of instruction. It was discussed that the target date for returning to full days is November 16 which is also the start of the second trimester. This target date is dependent on the COVID conditions in the community and ensuring we can safely welcome our students back to full days of instruction. Communication about the pivot to full days will be sent to parents next week.

Class Size Update

Ms. Tomei and Mr. Sonntag provided the Board with an update on class sizes at both schools. The goal is to ensure that class sizes remain at or near the guidelines that are established in Board policy 7:65. As stated in Board policy, if any class goes over the Board guideline, supports will be put in place for the teacher and students within that class. The principals provided the Board with the number of students that are attending both in-person and at-home.

Elementary and Middle School 2020-21 Improvement Plans

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

NEXT AGENDA

Items submitted for the November agenda include: Five-year Financial Projections (could be moved to January); Service Contract Legal Review (written); Adopt Proposed Tax Levy; Audit Report (moved to December); Superintendent Evaluation Process.

ACTION NO. 11

Closed Session

Motion by Cabana, seconded by Fournier, that the Board of Education go into closed session at 8:10 p.m. to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. Motion carried by a roll call of 5 ayes (Buralli, Cabana, Fournier, Violante, Zona) absent – Lenzen, Negron.

The Board came out of closed session at 8:30 p.m.

ADJOURNMENT

Motion by Zona, seconded by Buralli, that the regular meeting adjourns at 8:31 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

October 2020 Revenue and Expenses

REVENUES	FY21-Budget	October	YTD	% Realized
Educational	\$ 11,975,733	\$ 1,207,600	\$ 4,697,525	39.2%
Operations & Maintenance	\$ 1,063,908	\$ 138,635	\$ 567,895	53.4%
Debt Service	-	\$ 3,323	\$ (2,063)	*
Transportation	\$ 736,831	\$ 89,145	\$ 349,168	47.4%
IMRF/Social Security	\$ 369,421	\$ 61,167	\$ 209,027	56.6%
Capital Projects	\$ -	\$ 586	\$ 586	-
Working Cash	\$ 5,875	\$ 1,042	\$ 1,042	17.7%
Tort	\$ 78,350	\$ 8,178	\$ 34,082	43.5%
Fire Prevention & Safety	\$ 5,882	\$ 1,071	\$ 1,071	18.2%
Total	\$ 14,236,000	\$ 1,510,747	\$ 5,858,333	41.2%

* There is no budget for debt. We are receiving Prior Year taxes from late payments and refunding of Prior Years tax appeals

EXPENSES	FY21-Budget	October	YTD	% Used
Educational	\$ 12,793,666	\$ 1,773,372	\$ 3,315,108	25.9%
Operations & Maintenance	\$ 1,525,314	\$ 134,110	\$ 468,554	30.7%
Debt Service	\$ -	\$ -	\$ -	-
Transportation	\$ 800,025	\$ 91,550	\$ 164,839	20.6%
IMRF/Social Security	\$ 322,417	\$ 25,993	\$ 75,292	23.4%
Capital Projects	\$ 160,132	\$ 84,692	\$ 84,692	52.9%
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 101,347	\$ -	\$ 101,347	100.0%
Fire Prevention & Safety	\$ 3,100	\$ 159	\$ 417	13.5%
Total	\$ 15,706,000	\$ 2,109,877	\$ 4,210,249	26.8%

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1111 11/20/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bubulka, Meagan R						
Check Group:						
Reimburse for tuition		1 0		V45772 11/11/2020	10.5.2213.2300.300.0000	\$630.00
					Check #: 0	
						PO/InvoiceTotal: \$630.00
						Vendor Total: \$630.00
Penrod, Lisa						
Check Group:						
Reimburse for Wellness screening refreshments		1 0		V412696 11/12/2020	10.5.2520.4000.300.5000	\$48.60
					Check #: 0	
						PO/InvoiceTotal: \$48.60
						Vendor Total: \$48.60
Woltman, Eric M						
Check Group:						
Reimburse for music materials		1 0		V371160 11/6/2020	10.5.1001.4016.100.0000	\$17.01
					Check #: 0	
						PO/InvoiceTotal: \$17.01
						Vendor Total: \$17.01
						Grand Total: \$695.61

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Pressure relief test		1 0		20079489 11/1/2020	20.5.2540.3200.200.0000	\$806.00
						Check #: 0
						PO/InvoiceTotal: <u>\$806.00</u>
						Vendor Total: <u>\$806.00</u>
AlphaGraphics						
Check Group:						
5X7 Gloss Posters (500)		1 21280		101086 10/20/2020	10.5.2320.3600.300.0000	\$109.66
5.5 X 3.5 White Stickers (1000)		1 21280		101086 10/20/2020	10.5.2320.3600.300.0000	\$150.51
						Check #: 0
						PO/InvoiceTotal: <u>\$260.17</u>
						Vendor Total: <u>\$260.17</u>
Amazon Capital Services, Inc						
Check Group:						
The magic misfits		1 0		1TKR-9YY7-99HJ 9/14/2020	10.5.1002.4010.200.0000	\$14.79
Discount on PO 21294		1 0		1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.100.0000	(\$28.99)
Discount on PO 21294		1 0		1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.200.0000	(\$28.99)
Credit for PO 21271		1 0		1YKK-CPDY-9ND 10/15/2020	10.5.1205.4000.100.0000	(\$69.95)
						Check #: 0
						PO/InvoiceTotal: <u>(\$113.14)</u>
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crayola Model Magic Classpack, White Clay, 75 Single Packs		1	21205	1CGL-T4GG-XW KV 10/13/2020	10.5.1002.4002.200.0000	\$31.59
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$31.59
Check Group:						
CMHT65044 Craftsman Screwdriver Set 12 Piece Assorted		1	21269	1CGG-LRD1-PXG 6 10/14/2020	20.5.2540.4000.300.0000	\$18.00
CLP3SETN Crescent Brand Lock Plier Set 3 Piece		1	21269	1CGG-LRD1-PXG 6 10/14/2020	20.5.2540.4000.300.0000	\$23.97
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$41.97
Check Group:						
R&DOG Push Pop Pop Sensory Fidget toy		1	21270	1DWH-VYNJ-LN M6 10/15/2020	10.5.1002.4105.200.0000	\$13.66
Fidget Bands 10 Pack		1	21270	1DWH-VYNJ-LN M6 10/15/2020	10.5.1002.4105.200.0000	\$27.97
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$41.63
Check Group:						
Chino 32 Piece guided reading strips highlight strips		1	21271	1D6G-HLT1-64X W 10/29/2020	10.5.1205.4000.100.0000	\$12.97
hadn2mind finger focus highlighters		1	21271	1D6G-HLT1-64X W 10/29/2020	10.5.1205.4000.100.0000	\$22.49
Fidget Chair bands		1	21271	1D6G-HLT1-64X W 10/29/2020	10.5.1205.4000.100.0000	\$31.99

Pleasantdale School District 107

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chino 32 Piece guided reading strips highlight strips		1	21271	1DG1-R43D-99D R 10/15/2020	10.5.1205.4000.100.0000	\$12.97
hadn2mind finger focus highlighters		1	21271	1DG1-R43D-99D R 10/15/2020	10.5.1205.4000.100.0000	\$24.99
Fidget Chair bands		1	21271	1DG1-R43D-99D R 10/15/2020	10.5.1205.4000.100.0000	\$31.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$137.40
Check Group:						
Dsposable Placemats		5	21273	16DK-CQHH-4W GL 10/21/2020	20.5.2540.4000.300.4998	\$188.38
Disposable placemats		10	21273	16DK-CQHH-4W GL 10/21/2020	20.5.2540.4000.300.4998	\$354.46
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$542.84
Check Group:						
Geicy Voice Amplifier Portable Headset Loudspeaker		10	21275	1W9K-LMCP-L1J D 10/20/2020	10.5.1002.4000.200.0000	\$346.20
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$346.20
Check Group:						
The Ocean Touch and Explore		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$6.45
Flannel Board for Toddlers Preschool Play Kits		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$9.99

Pleasantdale School District 107

Voucher Detail Listing

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11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wood City Wooden Color Sorting Toy		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$14.99
Melissa and Doug Safari Chunky Puzzle		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$9.79
Touch and Explore: Jungle		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$12.00
Guided Science Readers Parent Pack: Level A: 16 Fun Nofiction Books		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$14.29
Montessori Animal Match Game		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$19.69
Little Folk Visual Felt Fun- Jungle Rainforest Animals Set		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$11.99
Monilon Water Beads 24 Pcs. Ocean Sea Animals		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$18.95
Animal Homes Puzzles Animal Games 25 Puzzle Sets		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$20.00
Little world Foam Fridge Magnets Set of 28 Magnetic Animals		1	21277	1PXT-THFR-WQ4 L 10/24/2020	10.5.1205.4000.200.0000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$153.13
Check Group:						
Mobile Dry Erase Board 48x36 Double Sided Aluminum Frame		2	21278	1HJR-J9LG-3M7D 10/20/2020	10.5.1002.4000.200.0000	\$259.98
Check #: 0						
PO/InvoiceTotal:						\$259.98
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
High Impact Instruction: A Framework for Great Teaching by Jim Knight		1	21279	1P7R-H93L-NJNL 10/23/2020	10.5.1002.4019.200.0000	\$30.33
Check #: 0						
PO/InvoiceTotal:						\$30.33
Check Group:						
Paper Mate Flair Felt Tip Pens, Limited Edition Candy Pop Pack, 24 Count		1	21282	1RJV-71YF-KGV R 10/31/2020	10.5.1002.4019.200.0000	\$20.97
Trend Inc. Funny Friends Stinky Stickers 240/Pack		2	21282	1RJV-71YF-KGV R 10/31/2020	10.5.1002.4019.200.0000	\$17.98
Trend Inc Stinky Stickers Variety Pack, Praise Words, 435/Pack		2	21282	1RJV-71YF-KGV R 10/31/2020	10.5.1002.4019.200.0000	\$23.98
Kaco Retractable Gel Ink Pens 20 Pack Assorted Colors		1	21282	1RJV-71YF-KGV R 10/31/2020	10.5.1002.4019.200.0000	\$10.49
Check #: 0						
PO/InvoiceTotal:						\$73.42
Check Group:						
iPad lightning cable 12 pack		3	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.100.0000	\$388.53
iPad lightning cable 12 pack		2	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.200.0000	\$259.02
Lightning to Ethernet adapter		1	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.100.0000	\$17.97
MacBook Thunderbolt to Ethernet adapter		1	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.100.0000	\$18.99
MacBook Thunderbolt to Ethernet adapter		1	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.200.0000	\$18.99
iPad charger 2 pack		12	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.100.0000	\$132.48

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
iPad charger 2 pack		12	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.200.0000	\$132.48
MacBook Air 61 watt C charger		2	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.100.0000	\$49.38
MacBook Air 61 watt C charger		2	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.200.0000	\$49.38
MacBook Air MagSafe T2		5	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.200.0000	\$159.95
Adhesive Strips Compatible with iMac Intel 21.5"		1	21294	1YJG-76M6-YN66 11/7/2020	10.5.2225.4000.100.0000	\$16.55

Check #: 0

PO/InvoiceTotal: \$1,243.72

Check Group:

Prairie Lotus		25	21295	1H9W-XQQP-71N Y 11/1/2020	10.5.1001.4111.100.0000	\$332.25
Inkling		25	21295	1H9W-XQQP-71N Y 11/1/2020	10.5.1001.4111.100.0000	\$164.75

Check #: 0

PO/InvoiceTotal: \$497.00

Check Group:

Wireless Doorbell		1	21296	14QK-PJ3D-NG1 4 11/1/2020	10.5.1002.4019.200.0000	\$12.59
Duracell - Rechargeable AAA Batteries 4 count		1	21296	14QK-PJ3D-NG1 4 11/1/2020	10.5.1002.4019.200.0000	\$8.95
Percussion USA		1	21296	14QK-PJ3D-NG1 4 11/1/2020	10.5.1002.4019.200.0000	\$7.99

Check #: 0

PO/InvoiceTotal: \$29.53

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$3,315.60
American Building Services						
Check Group:						
Supply and install new wood doors		1	0	4036750 10/20/2020	20.5.2540.5501.200.0000	\$3,749.36
						PO/InvoiceTotal: \$3,749.36
						Vendor Total: \$3,749.36
Anderson's Bookshop						
Check Group:						
On the Horizon		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$12.74
Elatsoe		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$14.24
Fighting Words		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$13.49
Land of the Cranes		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$13.49
My Life in the Fish Tank		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$13.49
Prairie Lotus		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$12.74
Before the Ever After		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$13.49
Canyon's Edge		2	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$25.48
Show Me a Sign		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$14.24
Silver Arrow		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$12.74

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Voucher Detail Listing

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Skunk and Badger		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$14.21
Snapdragon		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$9.74
Tune It Out		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$13.49
Ways to Make Sunshine		2	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$25.48
When Stars Are Scattered		1	21266	065081-1 10/15/2020	10.5.2220.4300.200.0000	\$9.74

Check #: 0

PO/InvoiceTotal: \$218.80

Vendor Total: \$218.80

Apple Computer, Inc

Check Group:

13-inch MacBook Air: 1.1GHz quad-core 10th-generation Intel Core i5 processor, 512GB - Space Gray		2	21216	AD10976776 10/16/2020	10.2.0481.0000.000.9960	\$2,398.00
13-inch MacBook Air: 1.1GHz dual-core 10th-generation Intel Core i3 processor, 128GB - Space Gray		1	21216	AD13292299 10/21/2020	10.2.0481.0000.000.9960	\$799.00
13-inch MacBook Air: 1.1GHz dual-core 10th-generation Intel Core i3 processor, 256GB - Space Gray		7	21216	AD13680453 10/23/2020	10.2.0481.0000.000.9960	\$6,293.00
Apple Pencil (2nd Generation)		1	21216	AD13753538 10/22/2020	10.2.0481.0000.000.9960	\$119.00
16-inch MacBook Pro with Touch Bar: 2.6GHz 6-core 9th-generation Intel Core i7 processor, 512GB - Space Gray		2	21216	AD14846386 10/24/2020	10.2.0481.0000.000.9960	\$4,398.00
13-inch MacBook Pro with Touch Bar: 1.4GHz quad-core 8th-generation Intel Core i5 processor, 256GB - Space Gray		1	21216	AD17157244 10/30/2020	10.2.0481.0000.000.9960	\$1,199.00

Pleasantdale School District 107

Voucher Detail Listing

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11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$15,206.00
Check Group:						
10.2-inch iPad Wi-Fi 128GB - Silver		3	21237	AD22490362 11/10/2020	10.2.0481.0000.000.9960	\$1,197.00
Check #: 0						
PO/InvoiceTotal:						\$1,197.00
Vendor Total:						\$16,403.00
Assoc of IL Middle-Grade Schools						
Check Group:						
Application for Individual Membership 2020-2021		1	21252	2236 10/11/2020	10.5.2410.6400.200.0000	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$45.00
Vendor Total:						\$45.00
AT&T						
Check Group:						
Oct 25-Nov 24 phone chg		1	0	630662013910/20 10/25/2020	20.5.2540.3400.100.0000	\$256.19
Oct 25-Nov 24 phone chg		1	0	630662013910/20 10/25/2020	20.5.2540.3400.200.0000	\$221.70
Oct 16-Nov 15 phone chg		1	0	630R06123510/20 10/16/2020	20.5.2540.3400.100.0000	\$326.05
Oct 16-Nov 15 phone chg		1	0	630R06123510/20 10/16/2020	20.5.2540.3400.200.0000	\$498.79
Oct 16-Nov 15 phone chg		1	0	708R06290010/20 10/16/2020	20.5.2540.3400.100.0000	\$703.08
Check #: 0						
PO/InvoiceTotal:						\$2,005.81
Vendor Total:						\$2,005.81

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AT&T Long Distance						
Check Group:						
Sep long distance chg		1 0		857557643-10/20 10/6/2020	20.5.2540.3400.100.0000	\$34.41
Sep long distance chg		1 0		857557643-10/20 10/6/2020	20.5.2540.3400.200.0000	\$489.74
Sep long distance chg		1 0		857557643-10/20 10/6/2020	20.5.2540.3400.300.0000	\$244.87
					Check #: 0	
					PO/InvoiceTotal:	\$769.02
					Vendor Total:	\$769.02
Automated Logic Corporation						
Check Group:						
Qrt billing remote, online support, database protection, software maintenance		1 0		303136 10/12/2020	20.5.2540.3202.200.0000	\$1,117.50
Qrt billing remote, online support, database protection, software maintenance		1 0		303136 10/12/2020	20.5.2540.3202.100.0000	\$1,117.50
					Check #: 0	
					PO/InvoiceTotal:	\$2,235.00
					Vendor Total:	\$2,235.00
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Oct-Dec fire alarm monitoring		1 0		IN00343936 10/17/2020	90.5.2530.3200.300.0000	\$99.00
					Check #: 0	
					PO/InvoiceTotal:	\$99.00
					Vendor Total:	\$99.00
Climatemp						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct HVAC maintenance		1	0	8531020 10/1/2020	20.5.2540.3202.100.0000	\$1,198.00
Oct HVAC maintenance		1	0	8531020 10/1/2020	20.5.2540.3202.200.0000	\$1,198.00
Srv gym air handler/RTU		1	0	S19190 10/20/2020	20.5.2540.3200.100.0000	\$1,371.69
Check #: 0						
PO/InvoiceTotal:						\$3,767.69
Vendor Total:						\$3,767.69
Comcast						
Check Group:						
Nov dedicated internet		1	0	110707124 11/1/2020	20.5.2540.3400.100.0000	\$2,726.97
Nov dedicated internet		1	0	110707124 11/1/2020	20.5.2540.3400.200.0000	\$2,726.97
Check #: 0						
PO/InvoiceTotal:						\$5,453.94
Vendor Total:						\$5,453.94
Cooperative Association For Spec Educ						
Check Group:						
2020/21 Itinerant Services		1	0	383 10/2/2020	10.5.4120.6706.300.0000	\$8,851.02
Check #: 0						
PO/InvoiceTotal:						\$8,851.02
Vendor Total:						\$8,851.02
Cove School						
Check Group:						
Oct tuition		1	0	SD107-1020 10/31/2020	10.5.1912.6700.300.0000	\$5,857.32

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug-Sep tuition adj		1 0		SD107-20ADj 10/31/2020	10.5.1912.6700.300.0000	\$69.13
					Check #: 0	
						PO/InvoiceTotal: \$5,926.45
						Vendor Total: \$5,926.45
Discovery Education Inc						
Check Group:						
Annual subscription science elementary and middle school levels		1 0		CINV-013738 8/31/2020	10.5.2213.4200.200.0000	\$3,610.00
					Check #: 0	
						PO/InvoiceTotal: \$3,610.00
						Vendor Total: \$3,610.00
E2 Services, Inc						
Check Group:						
Network managed services		1 0		21063 9/1/2020	10.5.2225.3100.100.0000	\$5,827.50
Network managed services		1 0		21063 9/1/2020	10.5.2225.3100.200.0000	\$5,827.50
Sep server management		1 0		21064 9/1/2020	10.5.2225.3100.100.0000	\$1,116.37
Sep server management		1 0		21064 9/1/2020	10.5.2225.3100.200.0000	\$1,116.38
					Check #: 0	
						PO/InvoiceTotal: \$13,887.75
						Vendor Total: \$13,887.75
First Student, Inc						
Check Group:						
Oct regular route		1 0		11698352 11/2/2020	40.5.2550.3310.300.0000	\$59,846.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct late route		1	0	11698352 11/2/2020	40.5.2550.3313.300.0000	\$3,792.80
Disinfect buses		1	0	11698352 11/2/2020	20.5.2540.3220.300.4998	\$1,084.60
Check #: 0						
PO/InvoiceTotal:						\$64,724.20
Vendor Total:						\$64,724.20
Follett School Solutions						
Check Group:						
We rise, we resist, we raise our voices		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$16.06
This book is anti-racist : 20 lessons on how to wake up, take action, and do the work		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$13.09
Say her name		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$16.53
This town is not all right		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$15.67
The miraculous		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$14.26
Cleopatra in space. Book four,The Golden Lion		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$20.16
Cleopatra in space. Book five,Fallen empires		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$20.16
The mysteries of the universe		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$17.39
Becoming Muhammad Ali		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$14.81
All-American Muslim girl		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$15.67

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Almost American girl : an illustrated memoir		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$19.97
Attack of the furball : a Christina Starspeeder story		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$11.37
Ghostopolis		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$18.33
Double down		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$13.09
Diary of an awesome friendly kid : Rowley Jefferson's journal		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$12.23
Reaching for the Moon : the autobiography of NASA mathematician Katherine Johnson		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$15.67
Rowley Jefferson's Awesome friendly adventure		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$13.09
Cataloging and processing		1	21218	742677 10/2/2020	10.5.2220.4300.200.0000	\$2.49

Check #: 0

PO/InvoiceTotal: \$270.04

Vendor Total: \$270.04

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Check Group:

Oct legal fees		1	0	197846 11/9/2020	10.5.2310.3180.300.0000	\$3,364.00
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Check #: 0

PO/InvoiceTotal: \$3,364.00

Vendor Total: \$3,364.00

Global Equipment Company, Inc.

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Folding Tablet chair Cart		5	21274	116782012 10/27/2020	20.5.2540.4000.300.4998	\$1,170.29
Multi Fold Towel Dispenser		4	21274	116782012 10/27/2020	20.5.2540.4000.300.4998	\$143.84
					Check #: 0	
						PO/InvoiceTotal: \$1,314.13
						Vendor Total: \$1,314.13
Grand Prairie Transit						
Check Group:						
Sep transpostation		1	0	RTINV1005310 9/30/2020	40.5.2550.3315.300.0000	\$8,772.78
COVID cleaning fee credit		1	0	RTINV1005310 9/30/2020	40.5.2550.3315.300.0000	(\$188.90)
					Check #: 0	
						PO/InvoiceTotal: \$8,583.88
						Vendor Total: \$8,583.88
Groot Industries						
Check Group:						
Nov disposl/recycling		1	0	6263299 11/1/2020	20.5.2540.3210.300.0000	\$1,691.97
					Check #: 0	
						PO/InvoiceTotal: \$1,691.97
						Vendor Total: \$1,691.97
Hertz Furniture						
Check Group:						
Easy Folding Tablet Arm Chair		100	21249	663268 10/13/2020	20.5.2540.4000.300.4998	\$5,000.00
					Check #: 0	
						PO/InvoiceTotal: \$5,000.00
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Folding Tablet Arm Chair-right handed		50	21272	663436 11/5/2020	20.5.2540.4000.300.4998	\$2,300.00
Folding Tablet Arm Chair- left handed		20	21272	663436 11/5/2020	20.5.2540.4000.300.4998	\$920.00
Delivery		1	21272	663436 11/5/2020	20.5.2540.4000.300.4998	\$340.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,560.00</u>
						Vendor Total: <u>\$8,560.00</u>
Hyde Park Day School						
Check Group:						
Oct tuition		1	0	2020H1031 10/31/2020	10.5.1912.6700.100.0000	\$5,462.73
Aug rate credit		1	0	2020H1031 10/31/2020	10.5.1912.6700.100.0000	(\$26.10)
Sep rate credit		1	0	2020H1031 10/31/2020	10.5.1912.6700.100.0000	(\$82.65)
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,353.98</u>
						Vendor Total: <u>\$5,353.98</u>
Interprenet, Ltd						
Check Group:						
Spanish interpreter		1	0	95201 10/16/2020	10.5.1205.3100.200.0000	\$170.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
Interstate Gas Supply, Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sep natural gas sales		1	0	335256 10/26/2020	20.5.2540.4650.200.0000	\$17.13
Sep natural gas sales		1	0	335256 10/26/2020	20.5.2540.4650.100.0000	\$46.50
Check #: 0						
PO/InvoiceTotal:						\$63.63
Vendor Total:						\$63.63
ITR Systems						
Check Group:						
Service CCTV system		1	0	101443 10/23/2020	20.5.2540.3200.200.0000	\$1,400.66
Check #: 0						
PO/InvoiceTotal:						\$1,400.66
Vendor Total:						\$1,400.66
J & S Plumbing, Inc						
Check Group:						
Srv plumbing issues-ES		1	0	199058 10/16/2020	20.5.2540.3200.100.0000	\$480.00
Toilet repairs		1	0	199063 10/19/2020	20.5.2540.3200.100.0000	\$725.00
Toilet repairs		1	0	199065 10/20/2020	20.5.2540.3200.100.0000	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$1,530.00
Vendor Total:						\$1,530.00
Just Right Landscaping Services						
Check Group:						
Oct lawn service		1	0	25010 10/30/2020	20.5.2540.3292.100.0000	\$820.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110 11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct lawn service		1	0	25010 10/30/2020	20.5.2540.3292.200.0000	\$1,100.00
					Check #: 0	
						PO/InvoiceTotal: \$1,920.00
						Vendor Total: \$1,920.00
Kendall Hunt						
Check Group:						
9781465268143 Mind Your Time Teacher Guide		1	21281	12523029 10/29/2020	10.5.1650.4000.200.0000	\$134.40
9781465268136 Mind Your Time Student Guide		1	21281	12523029 10/29/2020	10.5.1650.4000.200.0000	\$26.88
					Check #: 0	
						PO/InvoiceTotal: \$161.28
						Vendor Total: \$161.28
Konica Minolta Business Solutions						
Check Group:						
Oct copier usage		1	0	9007256743 11/1/2020	20.5.2540.3290.100.0000	\$509.82
Oct copier usage		1	0	9007256743 11/1/2020	20.5.2540.3290.200.0000	\$413.97
Oct copier usage		1	0	9007256743 11/1/2020	20.5.2540.3290.300.0000	\$52.75
					Check #: 0	
						PO/InvoiceTotal: \$976.54
						Vendor Total: \$976.54
Kriha Law LLC						
Check Group:						
Oct labor negotiations		1	0	1528 11/5/2020	10.5.2310.3180.300.0000	\$78.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct legal services		1	0	1529 11/5/2020	10.5.2310.3180.300.0000	\$4,662.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,740.00
					Vendor Total:	\$4,740.00
LaGrange Lock & Safe						
Check Group:						
Door locks		1	0	19701 10/30/2020	20.5.2540.4000.300.0000	\$665.02
Repair chg		1	0	19701 10/30/2020	20.5.2540.3200.200.0000	\$202.00
					Check #: 0	
					PO/InvoiceTotal:	\$867.02
					Vendor Total:	\$867.02
Lakeshore Learning Materials						
Check Group:						
1" Color Cubes		3	21200	4753711020 10/14/2020	10.5.1125.4000.100.0000	\$86.22
Peel and Stick Magnet Dots		3	21200	4753711020 10/14/2020	10.5.1125.4000.100.0000	\$44.82
Toddler Bristle Builders		3	21200	4753711020 10/14/2020	10.5.1125.4000.100.0000	\$103.47
Store-it-All Craft Containers set of 10		5	21200	4753711020 10/14/2020	10.5.1125.4000.100.0000	\$101.14
Magnetic Display Shelves		3	21200	4753711020 10/14/2020	10.5.1125.4000.100.0000	\$110.37
Magnetic Storage Boxes		3	21200	4753711020 10/14/2020	10.5.1125.4000.100.0000	\$41.37
Kinetic Sensory Sand		4	21200	4753711020 10/14/2020	10.5.1125.4000.100.0000	\$229.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110 11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pipe Stems		2	21200	4753711020 10/14/2020	10.5.1125.4000.100.0000	\$43.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$761.00</u>
						Vendor Total: <u>\$761.00</u>
Life Moments						
Check Group:						
Fall Newsletter Postage		1	21308	PDSD-20-11-6 11/6/2020	10.5.2320.3400.300.0000	\$451.21
Fall Newsletter		1	21308	PDSD-20-11-6 11/6/2020	10.5.2310.3401.300.0000	\$3,010.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,461.21</u>
						Vendor Total: <u>\$3,461.21</u>
Math Learning Center						
Check Group:						
Bridges 2ED GR5 Student Book 5/Pkg		4	21259	BA62997-IN 10/9/2020	10.5.2213.4200.100.0000	\$144.00
Bridges 2ED GR 5 Home Connections book 5/ PKG		4	21259	BA62997-IN 10/9/2020	10.5.2213.4200.100.0000	\$144.00
Bridges 2ED GR 5 Teachers Guides		1	21259	BA62997-IN 10/9/2020	10.5.2213.4200.100.0000	\$460.41
Number corner 2ED GR 5 Teachers Guide		1	21259	BA62997-IN 10/9/2020	10.5.2213.4200.100.0000	\$175.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$923.41</u>
						Vendor Total: <u>\$923.41</u>
McGraw Hill - Education						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

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 B		1	21148	115352564001 10/19/2020	10.5.2213.4200.200.0000	\$13.65
Number worlds student license 1 year subscription Level C		2	21148	115352564001 10/19/2020	10.5.2213.4200.200.0000	\$27.30
Number worlds students license 1 year subscription Level D		2	21148	115352564001 10/19/2020	10.5.2213.4200.200.0000	\$27.30
Number world students license 1 year subscription Level E		2	21148	115352564001 10/19/2020	10.5.2213.4200.200.0000	\$27.30
Number world students license 1 year Level F		6	21148	115352564001 10/19/2020	10.5.2213.4200.200.0000	\$81.90
Number world students license 1 year subscription Level G		2	21148	115352564001 10/19/2020	10.5.2213.4200.200.0000	\$27.30
Number world students license 1 year subscription Level H		3	21148	115352564001 10/19/2020	10.5.2213.4200.200.0000	\$40.95
Number world students license 1 year subscription Level I		2	21148	115352564001 10/19/2020	10.5.2213.4200.200.0000	\$27.30

Check #: 0

PO/InvoiceTotal: \$273.00

Vendor Total: \$273.00

Midland Paper Company

Check Group:

8.5x11 white letter		166.5	21000	IN01433290 10/22/2020	10.5.1001.4003.100.0000	\$4,461.14
8.5x11 white letter		166.5	21000	IN01433290 10/22/2020	10.5.1002.4003.200.0000	\$4,461.14
8.5x11 blue letter		1.5	21000	IN01433290 10/22/2020	10.5.1001.4003.100.0000	\$58.19
8.5x11 blue letter		1.5	21000	IN01433290 10/22/2020	10.5.1002.4003.200.0000	\$58.19

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8.5x11 green letter		2.5	21000	IN01433290 10/22/2020	10.5.1001.4003.100.0000	\$96.99
8.5x11 green letter		2.5	21000	IN01433290 10/22/2020	10.5.1002.4003.200.0000	\$96.99
8.5x11 pink letter		1.5	21000	IN01433290 10/22/2020	10.5.1001.4003.100.0000	\$58.19
8.5x11 pink letter		1.5	21000	IN01433290 10/22/2020	10.5.1002.4003.200.0000	\$58.19
8.5x11 lilac letter		2.5	21000	IN01433290 10/22/2020	10.5.1001.4003.100.0000	\$96.99
8.5x11 lilac		2.5	21000	IN01433290 10/22/2020	10.5.1002.4003.200.0000	\$97.23
Check #: 0						
						PO/InvoiceTotal: <u>\$9,543.24</u>
						Vendor Total: <u>\$9,543.24</u>
Nextera Energy Services						
Check Group:						
Jul 7-Aug 5 electric chg		1	0	26007952798441 9/21/2020	20.5.2540.4660.200.0000	\$6,572.82
Jul 7-Aug 5 electric chg		1	0	26007952798441 9/21/2020	20.5.2540.4660.100.0000	\$4,063.30
Check #: 0						
						PO/InvoiceTotal: <u>\$10,636.12</u>
						Vendor Total: <u>\$10,636.12</u>
Nicor Gas						
Check Group:						
Sep 14-Oct 15 heating chg		1	0	34-43-97-0000 5-10/2 10/16/2020	20.5.2540.4650.200.0000	\$291.61

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110 11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sep 18-Oct 18 heating chg		1	0	91-17-97-0000 9-1020 10/21/2020	20.5.2540.4650.100.0000	\$285.00
					Check #: 0	
						PO/InvoiceTotal: \$576.61
						Vendor Total: \$576.61
Nikao Group, LLC						
Check Group:						
Repair asphalt around drains		1	0	183-0720 11/5/2020	20.5.2540.3200.200.0000	\$3,532.00
Install 3 zen booths		1	0	214-1020 11/10/2020	20.5.2540.3250.300.4998	\$1,200.00
					Check #: 0	
						PO/InvoiceTotal: \$4,732.00
						Vendor Total: \$4,732.00
Omni Group						
Check Group:						
Oct participant fee		1	0	2011-7231 11/1/2020	10.5.2520.3100.300.0000	\$18.50
					Check #: 0	
						PO/InvoiceTotal: \$18.50
						Vendor Total: \$18.50
Palos Electric Company, Inc						
Check Group:						
Repair surge protector		1	0	53748 10/28/2020	20.5.2540.3200.200.0000	\$226.00
					Check #: 0	
						PO/InvoiceTotal: \$226.00
						Vendor Total: \$226.00
Palos Sports						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110 11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Balance due for pickleball		1 0		344784-00. 10/1/2020	10.5.1002.4009.200.0000	\$4.49
					Check #: 0	
						PO/InvoiceTotal: \$4.49
						Vendor Total: \$4.49
Pearson Clinical						
Check Group:						
CELF-5 Record Forms - Ages 9-21		1 21178		11700522 9/17/2020	10.5.1210.4000.100.0000	\$90.30
CASL-2 Comprehensive Forms, Ages 3 to 21IES		2 21178		11700522 9/17/2020	10.5.1210.4000.100.0000	\$115.50
CELF-5 Screening Test Record Forms		1 21178		11700522 9/17/2020	10.5.1210.4000.100.0000	\$39.38
					Check #: 0	
						PO/InvoiceTotal: \$245.18
						Vendor Total: \$245.18
PickUp Patrol, LLC						
Check Group:						
Annual prorated subscription		1 0		669 10/16/2020	10.5.2410.4400.200.0000	\$405.31
					Check #: 0	
						PO/InvoiceTotal: \$405.31
						Vendor Total: \$405.31
Quadient Leasing USA, Inc						
Check Group:						
Brush kit		1 0		40157602 10/14/2020	20.5.2540.3290.200.0000	\$20.00
Nov 29-Feb 27 postage machine lease		1 0		N8561320 10/29/2020	20.5.2540.5501.200.0000	\$480.45

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$500.45
Vendor Total:						\$500.45
Robert Crown Center for Health Ed.						
Check Group:						
Science Behind Drugs - Influencers (Online Interactive Program)		30	21283	2021026 10/19/2020	10.5.1002.4004.200.0000	\$270.00
Check #: 0						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00
Runco Office Supply						
Check Group:						
Construction paper - YELLOW9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39
Construction paper - VIOLET 9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39
Construction paper - hot pink 9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39
Construction paper - Magenta 9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39
Construction paper - bright blue 9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39
Construction paper - holiday red 9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39
Construction paper - bright white 9x12		3	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$4.17
Construction paper - bright green 9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39
Construction paper - light brown 9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction paper - orange 9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39
Construction paper - black 9x12		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$1.39
Construction paper - white 12x18		2	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$5.08
Construction paper - sky blue 12x18		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$2.54
Retractable pen - blue ink Dz.		3	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$7.53
Wite-out tape		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$10.99
Dry Erase Eraser		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$2.74
Click Dry Erase Markers 6pk.		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$15.99
Flair Pens - Asstd. Ink Dz.		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$16.99
Newsprint paper 500 sheets		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$5.11
Brush-on Krazy Glue		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$3.59
Filler Paper 200 sheets		1	21054	795158-0 11/10/2020	10.5.1001.4102.100.0000	\$3.25
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$91.88
Check Group:						
Emerald kraft paper		1	21055	795157-0 7/17/2020	10.5.1001.4000.100.0000	\$52.51
Laminating roll film		3	21055	795157-0 7/17/2020	10.5.1001.4000.100.0000	\$125.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/3 cut tab letter size manila folders		2	21055	795157-0 7/17/2020	10.5.1001.4000.100.0000	\$24.12
					Check #: 0	
						PO/InvoiceTotal: \$202.60
Check Group: Lorell Pneumatic Adjustable stool		1	21306	807509-0 11/10/2020	20.5.2540.4000.300.4998	\$246.00
					Check #: 0	
						PO/InvoiceTotal: \$246.00
						Vendor Total: \$540.48
Scholastic Inc						
Check Group:						
Pick a Circle, Gather Squares		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.88
Strictly No Elephants		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.74
The Gruffalo		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
If You Give a Pig a Pancake		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
The Night Before the Tooth Fairy		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Penguins		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Bats		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
I Am Martin Luther King Jr		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
National Geographic Kids Reaers: Dinosaurs		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
National Geographic Kids Readers: Polar Bears		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
No David! David Goes to School		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.49
Elephant & Piggie: Should I Share My Ice Cream?		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
The Way I Feel		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.63
National Geographic Kids Readers: Swim Fish!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids-Look & Learn: Things That Go!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Miss Bindergarten and the Best Friends		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.99
Chicka Chicka Boom Boom		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.96
Sharks		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
The Feelings Book		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
The Snowy Day		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
The Gingerbread Man		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.99
The Biggest Ever: The Biggest Valentine Ever		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.99
The Day it Rained Hearts		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.96
National Geographic Kids-Look & Learn: Patterns!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bill Martin Jr and Eric Carle: Brown Bear, Brown Bear, What Do You See?		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.24
The Pout-Pout Fish		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
I Like Myself!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
Sneezy the Snowman		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
National Geographic Kids Readers: Spiders		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Stellaluna		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.96
Chrysanthemum		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
Dive, Dolphin!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic Kids Readers: Weather		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Dragons Love Tacos		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
National Geographic Kids Readers: Storms		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.00
National Geographic Kids Readers: Flutter, Butterfly!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Presidents' Day		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
The Crayon Box that Talked		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Counting Bugs		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
How Do Dinosaurs Stay Friends?		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
First Day Jitters		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.96
Interrupting Chicken		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
100 Snowmen		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Chicka Chicka 1, 2, 3		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.96
10 Fat Turkeys		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.99
Ten Red Apples		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Welcome Books - Money Matters: Nickels		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Five Little Pumpkins		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.96
Apple Countdown		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
100th Day Worries		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Scholastic Reader! Level 2: The 100th Day of School		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.99
Turkey Trouble: Turkey's Eggcellent Easter		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.74
Turkey Trouble: Turkey Trick or Treat		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
The Shape of Things		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.88

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Hear a Pickle (and Smell, See, Touch, and Taste It, Too!)		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
The Biggest Pumpkin Ever		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.96
Pumpkin Pumpkin		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
National Geographic Kids: Seed, Sprout, Pumpkin, Pie		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.99
We're going on a Bear Hunt		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Hopgood Concept Books: Walter's Wonderful Web		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Spiders		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Bears		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.00
A Day in the Life of a Pilgrim: Sarah Morton;s Day		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.99
Twas the Night before Thanksgiving		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.13
The Gingerbread Man		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
The Gingerbread Man Loose on the Fire Truck		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
Guided Science Readers: Seasons-Level C: Spring is Here!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Rookie Read-Aloud Science - Weather and Seasons: How Do You Know It's Winter?		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Rookie Read-Aloud Science - Weather and Seasons: How Do You Know It's Fall?		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
What Time is It?		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
The Grouchy Ladybug		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$6.71
Miss Bindergarten Gets Ready for Kindergarten		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
National geographic Kids - Look & Learn: Opposites!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Telling Time		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Coin Counting Book		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Ten Lucky Leprechauns		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.99
Snowmen at Work		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Welcome Books - Watching Nature: Watching the Seasons		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Let it Fall		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$2.99
When the Leaf Blew In		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
We're going on a Leaf Hunt		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
National Geographic: A Tree For All Seasons		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Rookie Read-About Science - Life Cycles: From Caterpillar to Butterfly		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Duck! Rabbit!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Chickens Aren't the Only Ones		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$5.21
Chicks!		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Science Vocabulary Readers: Chick Life Cycle		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$3.71
Peanut Butter & Cupcake		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$4.46
Shipping		1	21256	24295997 10/12/2020	10.5.1001.4111.100.0000	\$33.54
If You Take a Mouse to School		1	21256	24524004 10/22/2020	10.5.1001.4111.100.0000	\$4.86
Check #: 0						
PO/InvoiceTotal:						\$406.03
Vendor Total:						\$406.03
School Specialty, Inc.						
Check Group:						
Crayola non toxic regular singel color crayon refill 3-5/8x 5/15 in red 12 pk		4	21091	208126371793 10/15/2020	10.5.1001.4101.100.0000	\$7.28
Check #: 0						
PO/InvoiceTotal:						\$7.28
Vendor Total:						\$7.28
Swank Motion Pictures, Inc						
Check Group:						
Swank Mortion Pictures Licensing Agreement		1	21304	343345 7/21/2020	10.5.2225.6400.200.0000	\$850.00
Check #: 0						
PO/InvoiceTotal:						\$850.00
Vendor Total:						\$850.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110 11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TeachingBooks.net						
Check Group:						
Teachingbooks.net access		1	21065	2020-1705 7/20/2020	10.5.2220.4400.100.0000	\$500.00
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
					Vendor Total:	\$500.00
TruGreen						
Check Group:						
Oct lawn service		1	0	130547846 10/10/2020	20.5.2540.3292.100.0000	\$254.96
Oct lawn service		1	0	130551938 10/10/2020	20.5.2540.3292.200.0000	\$498.83
					Check #: 0	
					PO/InvoiceTotal:	\$753.79
					Vendor Total:	\$753.79
Verizon						
Check Group:						
Sep 24-Oct 23 cell phone chg		1	0	9865547343 10/23/2020	20.5.2540.3400.200.0000	\$239.55
Sep 24-Oct 23 cell phone chg		1	0	9865547343 10/23/2020	20.5.2540.3400.100.0000	\$104.14
Sep 24-Oct 23 cell phone chg		1	0	9865547343 10/23/2020	20.5.2540.3400.300.0000	\$49.53
					Check #: 0	
					PO/InvoiceTotal:	\$393.22
					Vendor Total:	\$393.22
VEX Robotics, Inc.						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110

11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
V5 System Bundle		1	21258	479301 10/8/2020	10.5.1002.4005.200.0000	\$619.36
					Check #: 0	
						PO/InvoiceTotal: \$619.36
						Vendor Total: \$619.36
Warehouse Direct, Inc.						
Check Group:						
Hand sanitizer		1	0	4786054-0 10/28/2020	20.5.2540.4000.300.4998	\$682.85
					Check #: 0	
						PO/InvoiceTotal: \$682.85
						Vendor Total: \$682.85
West 40 ISC #2.						
Check Group:						
Fingerprinting/Chodora		1	0	21-0098 10/10/2020	10.5.2320.3901.300.0000	\$55.00
Fingerprinting (3 emp)		1	0	21-0123 11/5/2020	10.5.2320.3901.300.0000	\$165.00
					Check #: 0	
						PO/InvoiceTotal: \$220.00
						Vendor Total: \$220.00
West Suburban Water Commission						
Check Group:						
Aug 24-Oct 27 water chg		1	0	V508080 10/27/2020	20.5.2540.3700.100.0000	\$816.99
					Check #: 0	
						PO/InvoiceTotal: \$816.99
						Vendor Total: \$816.99
Zenbooth						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1110 11/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Zenbooth Solo		3	21276	3052 10/15/2020	20.5.2540.5500.300.4998	\$7,500.00

Check #: 0

PO/InvoiceTotal:	\$7,500.00
Vendor Total:	\$7,500.00
Grand Total:	\$222,961.46

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1084

10/26/2020

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:						
Public storage rental		1 0		BA-100520 10/5/2020	20.5.2540.4000.300.4998	\$310.53
Public storage rental		1 0		BA-100520 10/5/2020	20.5.2540.4000.300.4998	\$328.00
Public storage rental		1 0		BA-100520 10/5/2020	20.5.2540.4000.300.4998	\$328.00
Amazon-refund for LifeCam Cinema (2)		1 0		ES-100520 10/5/2020	20.5.2540.4000.300.4998	(\$186.60)
Microsoft office monthly fee		1 0		ES-100520 10/5/2020	10.5.2225.6400.200.0000	\$14.34
Constant contact monthly fee		1 0		ES-100520 10/5/2020	10.5.2320.4400.300.0000	\$45.00
Survey monkey annual membership		1 0		ES-100520 10/5/2020	10.5.2320.6400.300.0000	\$300.00
Rackspace monthly fee		1 0		ES-100520 10/5/2020	10.5.2310.6400.300.0000	\$65.00
Amazon-refund for LifeCam Cinema (5)		1 0		ES-100520 10/5/2020	20.5.2540.4000.300.4998	(\$465.65)
Grammarly annual subscription		1 0		ES-100520 10/5/2020	10.5.2320.6400.300.0000	\$139.95
Sam's-misc office supplies		1 0		ST-100520 10/5/2020	10.5.1002.4000.200.0000	\$15.98
Staples-label maker tape and labels		1 0		ST-100520 10/5/2020	10.5.1002.4000.200.0000	\$106.97
Target-ice cream for new student social		1 0		ST-100520 10/5/2020	10.5.1002.4018.200.0000	\$8.97
Sam's-packing tape		1 0		ST-100520 10/5/2020	10.5.2320.4000.300.0000	\$12.48

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1084

10/26/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Explain everything monthly subscription		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	\$69.99
EDpuzzle monthly subscription		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	\$11.50
Explain everything monthly subscription		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	\$69.99
Everyday speech annual subscription		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	\$271.47
Sam's-misc principle supplies		1	0	ST-100520 10/5/2020	10.5.2410.4000.200.0000	\$56.80
Quizlet annual subscription		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	\$421.34
EDpuzzle monthly subscription		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	\$11.50
EDpuzzle monthly subscription		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	\$11.50
Smore annual subscription		1	0	ST-100520 10/5/2020	10.5.2410.4400.200.0000	\$79.00
Everyday speech refund		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	(\$100.00)
Walgreen's-photos		1	0	ST-100520 10/5/2020	10.5.2410.4000.200.0000	\$10.17
Lyrics2learn annual subscription		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	\$100.00
EDpuzzle monthly subscription		1	0	ST-100520 10/5/2020	10.5.2213.4700.300.0000	\$11.50
SpellCity membership		1	0	TM-100520 10/23/2020	10.5.2213.4700.300.0000	\$69.95
Classkick monthly fee		1	0	TM-100520 10/23/2020	10.5.1001.4000.100.0000	\$10.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1084

10/26/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EdPuzzle monthly fee		1	0	TM-100520 10/23/2020	10.5.2213.4700.300.0000	\$11.50
EdPuzzle monthly fee		1	0	TM-100520 10/23/2020	10.5.2213.4700.300.0000	\$11.50
EdPuzzle monthly fee		1	0	TM-100520 10/23/2020	10.5.2213.4700.300.0000	\$11.50
Check #: 0						
PO/InvoiceTotal:						\$2,163.17
Check Group:						
Childrens 3 ply Masks 50/Box		2	21199	ST-100520-01 10/5/2020	20.5.2540.4000.300.4998	\$45.10
Safety Glasses		4	21199	ST-100520-01 10/5/2020	20.5.2540.4000.300.4998	\$22.16
Freight		1	21199	ST-100520-01 10/5/2020	20.5.2540.4000.300.4998	\$0.67
Check #: 0						
PO/InvoiceTotal:						\$67.93
Check Group:						
IPA Dues		1	21209	ST-100520-02 10/5/2020	10.5.2410.6400.200.0000	\$399.00
Check #: 0						
PO/InvoiceTotal:						\$399.00
Check Group:						
Spelling City Order # 1689722		1	21214	TM-100520-01 10/23/2020	10.5.2213.4700.300.0000	\$69.95
Check #: 0						
PO/InvoiceTotal:						\$69.95
Check Group:						
Spelling City Order # 1687877		1	21215	TM-100520-02 10/23/2020	10.5.2213.4700.300.0000	\$69.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1084

10/26/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$69.95
Check Group:						
Child Face Mask for Pre K		10	21217	TM-100520-03 10/23/2020	20.5.2540.4000.300.4998	\$89.80
					Check #: 0	
						PO/InvoiceTotal: \$89.80
Check Group:						
S&S Worldwide Spectrum 5" Numbered Spot Markers Pack of 36		2	21219	ST-100520-03 10/5/2020	10.5.1002.4009.200.0000	\$76.10
					Check #: 0	
						PO/InvoiceTotal: \$76.10
Check Group:						
Neenah Cardstock 8.5"x11" 300 Sheets		1	21239	ST-100520-05 10/5/2020	10.5.1002.4018.200.0000	\$12.29
					Check #: 0	
						PO/InvoiceTotal: \$12.29
Check Group:						
NatSuCo Membership		1	21240	ST-100520-04 10/21/2020	10.5.1002.6400.200.0000	\$95.00
					Check #: 0	
						PO/InvoiceTotal: \$95.00
						Vendor Total: \$3,043.19
						Grand Total: \$3,043.19

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1095

10/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Oct health insurance		1 0		V946575 10/1/2020	10.2.0481.0000.000.9944	\$88,424.63
Oct health insurance		1 0		V946575 10/1/2020	10.2.0481.0000.000.9943	\$22,252.89
Oct life insurance		1 0		V946575 10/1/2020	10.2.0481.0000.000.9942	\$841.91
					Check #: 107805278	
						PO/InvoiceTotal: <u>\$111,519.43</u>
						Vendor Total: <u>\$111,519.43</u>
Guardian - Appleton						
Check Group:						
Oct dental insurance		1 0		V829906 10/1/2020	10.2.0481.0000.000.9946	\$3,870.86
Oct dental insurance		1 0		V829906 10/1/2020	10.2.0481.0000.000.9945	\$2,420.33
Oct vision insurance		1 0		V829906 10/1/2020	10.2.0481.0000.000.9947	\$858.34
Oct vision insurance		1 0		V829906 10/1/2020	10.2.0481.0000.000.9948	\$199.10
					Check #: 107805279	
						PO/InvoiceTotal: <u>\$7,348.63</u>
						Vendor Total: <u>\$7,348.63</u>
						Grand Total: <u>\$118,868.06</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1097

10/30/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
Sep FSA monthly fee		1	0	0001231472-IN 9/30/2020	10.5.2520.3100.300.0000	\$117.60

Check #: 0

PO/InvoiceTotal:	<u>\$117.60</u>
Vendor Total:	<u>\$117.60</u>
Grand Total:	<u>\$117.60</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1097

10/30/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
Sep FSA monthly fee		1 0		0001231472-IN 9/30/2020	10.5.2520.3100.300.0000	\$117.60

Check #: 0

PO/Invoice Total:	<u>\$117.60</u>
Vendor Total:	<u>\$117.60</u>
Grand Total:	<u>\$117.60</u>

End of Report

Personnel Report
November 18, 2020

1. Employment of Personnel

Administration is recommending to employ the following personnel for the 2020-21 school year.

Recommendation:

That the Board of Education employ the following personnel for the 2020-21 school year:

Name	Position	Salary
Kornelia Cesarz	Orchestra (.50 FTE)	\$ 13,263.75 (BA, Step 1) Start date: 11/9/2020
Cheryl Ryan	Instructional Aide (1.0 FTE)	\$ 15.50 per hour effective 10/20/2020
James Dittrich	Instructional Aide (1.0 FTE)	\$ 16.50 per hour effective 11/16/2020

PLEASANTDALE SCHOOL DISTRICT 107

- JOB TITLE:** Superintendent of Schools
- JOB GOAL:** Provide leadership to ensure excellence in all district programs and functions
- REPORTS TO:** Board of Education
- QUALIFICATIONS:** Illinois Superintendent Certification
Read, understand and follow verbal and written directions.
Utilize applicable technology to support performance responsibilities.

DUTIES AND RESPONSIBILITIES:

General

1. Communicate and collaborate effectively with others.
2. Ensure confidentiality of sensitive information.
3. Maintain a record of dependability as evidenced by consistent attendance, punctuality and attention to work.
4. Understand and adapt to a variety of situations.
5. Maintain and exhibit general and personal safety practices.
6. Maintain stakeholder satisfaction.
7. Work independently and exercise good judgment.
8. Assume personal responsibility for professional performance and growth.
9. Utilize effective problem solving processes.
10. Exhibit professionalism in appearance and demeanor.

Specific

1. Implement all policies as directed by the Board of Education.
2. Supervise and direct all employees. The Superintendent may assign supervisory and other duties to staff members and hold them responsible for faithful execution of their assignments.
3. Recommend for appointment all personnel employed by the Board of Education and the salary to be paid.
4. Assign or transfer employees with the consent of the Board of Education.
5. Make decisions in keeping with the policies that the Board of Education has established.
6. Direct the preparation of the annual budget in accordance with the school laws of Illinois and in cooperation with the Board of Education.
7. Supervise the expenditures of all monies for the purpose voted by the Board of Education.
8. Prepare and present to the Board of Education all matters requiring legislative action.
9. Attend all meetings of the Board of Education and attend all meetings of committees when his/her presence is essential to the conduct of business. When in attendance at these meetings, the Superintendent has a right to speak upon all matters under discussion.
10. Serve as the chief spokesperson for the district in all operational matters.
11. Ensure that a safe and secure environment is maintained at all times.
12. Serve as a liaison to the community and promote recognition of the District in the community.
13. Establish the appropriate culture that promotes effective communication, collaboration, and support of the District vision.
14. With the Board of Education, establish and implement strategic planning processes that will guide the District's growth.
15. Supervise and direct all facets of the school program.
16. Perform all other duties as may be assigned by the Board of Education.
17. Acting liaison between the Board and staff during negotiations with unionized personnel.
18. Recommends to the Board of Education for final action the promotion, salary changes, demotion, or dismissal of any employee.

This job description does not state or imply that these are the only duties to be performed by the employee occupying this position. An employee in this position will be required to follow any other instructions and to perform any other duties assigned by the supervisor.

EVALUATION:

Performance in this position will be evaluated annually in accordance with the provisions of the superintendent contract.

TERMS OF EMPLOYMENT:

51

Length of contract, salary, and benefits as established by the Board of Education.

Rev. 8/8/19

Superintendent Evaluation Categories/Questions

General Duties:

- Communicate and collaborate effectively with others
- Ensure confidentiality of sensitive information
- Maintain a record of dependability as evidenced by consistent attendance, punctuality, and attention to work
- Understand and adapt to a variety of situations
- Maintain and exhibit general and personal safety practices
- Work independently and exercise good judgement
- Assume personal responsibility for personal performance and growth
- Utilize effective problem solving processes
- Exhibit professionalism

Human Resources: This category encompasses the management of staff as well as the implementation of professional development.

Job description components that serve this category:

- Implement policies as directed by the BOE
- Supervise and direct all employees. The Superintendent may assign supervisory and other duties to staff members and hold them responsible for faithful execution of their assignment.
- Recommend for appointment all personnel employed by the BOE and the salary to be paid.
- Assign or transfer employees with the consent of the BOE.
- Make decisions in keeping with the policies that the BOE has established.
- Prepare and present to the BOE all matters requiring legislative action.
- Establish the appropriate culture that promotes effective communication, collaboration, and support of the District vision.
- Manages unionized staff using the collective bargaining agreement and Board policy.
- Prepare materials for successful negotiations with unionized personnel.
- Recommend to the BOE for final action the promotion, salary changes, demotion, or dismissal of any employee.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent manages staff appropriately. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent develops and implements a professional development program that aligns with district priorities and goals. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. The superintendent keeps the Board updated on all legal or potential legal matters facing the district. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

4. The superintendent oversees the implementation of all employee evaluations. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Finance and Facilities: This category ensures that the superintendent is providing the Board with the ability to be good stewards of taxpayer dollars and maintaining the physical assets of the district including school safety.

Job description components that serve this category:

- Implement policies as directed by the BOE
- Make decisions in keeping with the policies that the BOE has established.
- Direct the preparation of the annual budget in accordance with the school laws of Illinois and in cooperation with the BOE.
- Supervise the expenditure of all monies for the purpose voted by the BOE.
- Prepare and present to the BOE all matters requiring legislative action.
- Ensure that a safe and secure environment is maintained at all times.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent oversees and reports on the financial management of the district. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent manages the approved annual budget (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. The superintendent ensures all required financial process (e.g. budget, levy, etc.) are completed within the specified timeline. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
4. The superintendent ensures the safety and security of district assets. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
5. The superintendent communicates financial matters to the BOE adequately. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Communication: This category focuses on communication with the community as well as communication between the superintendent and the Board of Education.

Job description components that serve this category:

- Implement policies as directed by the BOE
- Make decisions in keeping with the policies that the BOE has established.
- Attend all meetings of the BOE and attend all meetings of committees when his/her presence is essential to the conduct of business. When in attendance at these meetings, the Superintendent has the right to speak upon all matters under discussion.
- Serve as the chief spokesperson for the district in all operational matters.
- Serve as liaison to the community and promote recognition of the District in the community.
- With the BOE, establish and implement strategic planning process that will guide the District's growth.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent uses a variety of methods (email, social media, video, print, face-to-face, etc.) to communicate to the Pleasantdale community. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent communicates effectively with the Board of Education. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. Implement and clearly communicate progress on the District annual and long term Strategic Plan. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Student Experience: This category focuses on all programs that impact students including but not limited to academics, athletics, and extracurricular activities.

Job description components that serve this category

- Implement policies as directed by the BOE
- Make decisions in keeping with the policies that the BOE has established.
- Supervise and direct all facets of the school program.
- Perform other duties as assigned by the BOE.

Evaluation Questions:

1. The superintendent monitors and directs all academic and extracurricular programs. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
2. The superintendent directs the appropriate use of student assessment data for instructional improvement purposes. (Excellent, Proficient, Needs Improvement, Unsatisfactory)
3. The superintendent implements and oversees processes to improve curriculum and instruction. (Excellent, Proficient, Needs Improvement, Unsatisfactory)

Include a no more than one page summary on the progress of the strategic plan... Specifically the goals for the year.



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	
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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.

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The global pandemic caused by the outbreak of COVID-19 has thrust our country, state, region, and school into survival mode. Thanks to the vision of our Board of Education and the hard work of our staff and administrators, we have been able to keep our doors open, and over 80% of our students have enjoyed in-person learning this year. The pandemic has required our District to reimagine what school looks like and put safety measures in place to ensure we keep our schools open. With that said, the district administration has been working with a team of teachers to design a COVID Dashboard to inform decisions on what instructional model is the safest for our students, staff, and community.

The Joint Committee is made up of five teachers and five administrators. This group has determined which metrics provide us with the best data on the community conditions. Additionally, these data have been prioritized to ensure our conversations are focused around "our metrics." These data will be part of our COVID Dashboard. The committee determined that the highest priority metrics for the Dashboard are those that are focused on our schools. These metrics include In-School Spread, Number of Positive Cases (per week), Number of Individuals in a District Mandated Quarantine, how well the District can implement mitigation strategies, and a weekly one-question parent survey. The next area includes positivity rates and cases per 100,000 residents for the District's three zip codes (60480, 60525, and 60527). The third area is the positivity rate and cases per 100,000 residents for the communities that make up the Lyons Township. Finally, the committee will consider the positivity rate, cases per 100,000 residents, and county recommendations for the West Cook County region. As you can see, our priority area metrics go from the smallest areas (school level) to the largest (county level). The purpose of arranging the data this way is to allow for a clear picture of the metrics that significantly impact our school community.

Our COVID Dashboard also includes positivity rates for each of our three zip codes, as well as tests administered and new cases per day. Finally, we have included the number of total cases in the District by school or site. The information found on our Dashboard will be communicated to our community in two ways. The simplest way to obtain the data will be to access the online data dashboard, which will be housed on our district website (www.d107.org). This online Dashboard will contain the school, Pleasantdale zip code, Lyons Township, and West Cook County metrics in an easy to read table. Additionally, the webpage will display our positivity rate by zip code, total case tracker, and test/new cases per day (by zip code). As an added measure to communicate our metrics, the District will send out a weekly email on Friday to all parents, including the most updated data and a recap of the positive cases for the week.

The Joint Committee will meet each Friday morning to review the data and discuss the conditions within our schools and community. The conversation will focus on the best course of action based on the metrics and numbers. If the committee deems the conditions require a change to our instructional model, this change will be communicated to parents at least a week in advance. This advanced notice aims to give parents enough time to make child care arrangements if needed. Please know that if the Governor or IDPH mandate a school closure, we may not be able to provide advanced notice of a return to eLearning. Likewise, if there is a spike of transmission within the school, we may not be able to provide advanced notice. Parents can expect an email every Friday afternoon that includes updated metrics, a review of the Joint Committee's Discussion, and the plan of action for the upcoming week ahead.

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This updated communication structure ensures transparency and provides our community with clear information about our area's health conditions. While the COVID-19 crisis has created many hardships, it has allowed us to think creatively and work to best inform our community. Our COVID Dashboard is proof of our commitment to transparency and making decisions based on data and science.

Date: November 10, 2020
To: Dr. Palzet & Board of Education
From: Frank Adams
Subject: **Proposed 2020 Levy**

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

1. **November 18, 2020** – At the regular board meeting adoption of **Proposed 2020 Levy** (not less than 20 days prior to adoption of its aggregate levy, a taxing district must estimate its aggregate levy and officially adopt this proposed levy.)
2. **Between December 2-9, 2020** – Publication of required notice (Publication not more than 14 and less than 7 days before hearing)
3. **December 16, 2020** – Public Hearing - 7:00 p.m. and board meeting to follow and set **2020 Levy** with all appropriate resolutions to file with the Cook County Clerk's Office.
4. **December 17-29, 2020** – File 2020 Levy with Cook County.

RESOLUTION

PROVIDING FOR THE LEVY OF TAXES BY THE BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING JULY 1, 2020 AND ENDING JUNE 30, 2021

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

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

WHEREAS, the aggregate amount of property taxes extended for the year 2019 was:

Educational Purposes	\$10,235,902.00
Operations & Maintenance	\$1,359,600.00
Transportation	\$736,450.00
Working Cash Fund	\$103.00
Illinois Municipal Retirement	\$133,900.00
Social Security/Medicare	\$167,890.00
Life Safety	\$103.00
Tort Immunity Purposes	\$86,623.00
Special Education	\$156,560.00
TOTAL	\$12,877,131.00

;and

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

Educational Purposes	\$11,403,000.00
Operations & Maintenance	\$820,000.00
Transportation	\$715,000.00
Working Cash Fund	\$100.00
Illinois Municipal Retirement	\$100,000.00
Social Security/Medicare	\$193,000.00
Life Safety	\$100.00
Tort Immunity Purposes	\$131,756.00
Special Education	\$152,000.00
TOTAL	\$13,514,956.00

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

Section 1: The aggregate amount of taxes estimated to be levied for the year 2020 is \$13,514,956.

Section 2: The aggregate amount of taxes estimated to be levied for the year 2020 does exceed the taxes extended by the district in the year 2019.

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

NOTICE OF PROPOSED PROPERTY TAX INCREASE

FOR PLEASANTDALE SCHOOL DISTRICT #107

COUNTY OF COOK, STATE OF ILLINOIS

I. A public hearing to approve a proposed property tax levy increase for Pleasantdale School District 107 for 2020 will be held on December 16, 2020 at 7:00 p.m. Pleasantdale School District, 7450 South Wolf Road, Burr Ridge, IL 60527.

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

II. The corporate and special purpose property taxes extended or abated for 2019 were \$12,877,131.

The proposed corporate and special purpose property taxes to be levied for 2020 are \$13,514,956. This represents a 4.95% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2019 were \$0.

The estimated property taxes to be levied for debt service and public building commission leases for 2020 are \$0. This represents no change from the previous year.

IV. The total property taxes extended or abated for 2019 were \$12,877,131.

The estimated total property taxes to be levied for 2020 are \$13,514,956. This represents a 4.95% increase over the previous year.

V. The taxing district has estimated its equalized assessed valuation to secure new growth revenue and must adhere to the Property Tax Extension Limitation Law (PTELL or "tax cap" law). PTELL limits the increase over the prior year in the property tax extension of this taxing district to the lesser of 5% or the percentage increase in the Consumer Price Index (CPI), which is 2.3%.

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

Board of Education, Pleasantdale School District #107

By: _____
Kristin Violante
President, Board of Education

ATTEST:

Mary Lenzen
Secretary, Board of Education

Date: November 18, 2020

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



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

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

To: Dr. Dave Palzet
Board of Education

From: Frank Adams

Date: Wednesday, November 11, 2020

Re: Estimated Tax Levy for 2020

EXECUTIVE SUMMARY:

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

BACKGROUND AND RATIONAL:

The amount a district can levy is limited to an amount set in the Illinois School Code, unless the district's registered voters approve a fund increase at an election. As a public school district, we are required to levy for our monetary needs. Since the District does not know what the Equalized Assessed Values (EAV) or what new property EAV will be for the tax year 2020, the District has to overestimate its levy in order to capture the maximum revenue. The proposed levy, that is presented in the board packet used the assumptions that the District's existing EAV will remain flat and new construction EAV of \$3,500,000. This year's levy represents a 4.95% increase over last year's extension. The levy is the request. We will not receive what we are requesting. We will only receive CPI (2.3%) on existing property plus new growth. We are asking for more than what we will receive because we do not know what the new EAV or new growth will be until after December when the levy must be filed. New growth revenue is essential to the District in order to meet the economic challenges resulting from the new growth (more students). It is also important to emphasize that once the value of new real estate becomes part of the overall tax base, it is limited by the tax cap. As a result, it is extremely important for a school district to capture all new growth as it becomes part of the tax base, as it cannot be captured retroactively. If you don't capture it now, you will lose it forever.

The district and the Board of Education take steps to balance fiscal responsibility for the district with not overburdening our taxpayers.

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The Board will be asked to adopt the proposed levy after the public hearing at the December board meeting and the 2020 levy will be filed with Cook County after that day.

RECOMENDATION:

It is recommended that the Board of Education approve the Resolution Regarding Estimated Amounts Necessary to be Levied for the Year 2020. Further, it is recommended that the Board direct the administration to publish the estimated levy amounts, and to schedule a public hearing on the estimated tax levy as part of the regular board meeting scheduled for December 16, 2020.

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To: Dr. Palzet
Board of Education
From: Frank Adams
Date: November 11, 2020
Re: Review of Audit Letter of Engagement

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

The District sent out a request for proposals in March of 2020. At the April 15th, 2020 Board meeting the Board approved Baker, Tilly, Virchow, Krause, LLP for auditing services. Auditing services are not contracted. Instead, each year we sign a letter of engagement with the auditing firm. This letter of engagement was reviewed by the law firm Kriha Boucek LLC in June of 2020.