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

**BOARD OF EDUCATION REGULAR MEETING AGENDA
ADMINISTRATION BUILDING
Wednesday, January 20, 2021
7:00 PM**

- I. All attendees will be required to wear a face mask and practice social distancing if attending the Board Meeting**
- II. Roll Call / Visitors**
- III. Pledge of Allegiance**
- IV. Open Forum: Board Policy 2:230 (those wishing to speak will be given time to address the Board regarding agenda or non-agenda items)**
- V. * Consent Agenda**

Recommendation:

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

- A. Approve Regular Meeting Minutes of December 16, 2020** **3**
The minutes are included for Board review.
- B. Approve Closed Session Minutes of December 16, 2020**
The minutes are on file for Board review.
- C. Approve Payment of December Payroll/January Warrants** **6**
The warrant lists are attached for Board review. Jon Buralli and Frank Adams reviewed the bills.
- D. Approve Students (sec. 7) Board Policies** **48**
The attached changes are in red. The policies were reviewed by the Board at the December meeting. There were no section 8 policies to be approved.
- E. Declassify Closed Session Minutes**
Board Secretary Mary Lenzen is not recommending declassification of any closed session minutes at this time. Also, closed session audio tapes over 18 months old are being recommended for destruction.
- F. Approve Fees for the 2021-22 School Year** **55**
The Board of Education reviewed fees at the December Board meeting. The attached chart outlines the fees up for approval.

VI. Reports and Discussion Items

A. Informational Updates

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

- 1. Instructional Model Update (Full Day Discussion)**
- 2. District COVID Dashboard Update**

B. Administration's Reports

- 1. Preliminary Review of District Calendar** **56**

The Calendar Committee met on January 13, 2021. Members of the committee who attended the meeting were Stacey Tantillo, Supreeta Kapoor, Jennifer Ban, Denise Spetter, Terry Maly, Griffin Sonntag, Dave Palzet, and Erika Sawosko. The Calendar Committee's recommendation for 2021-22 is attached.

2. Special Education Discussion

3. 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

VII. Items for Next Agenda:

A. Five-year Financial Update; Approve 2021-22 District Calendar; Board Policy 4:85 Cost Analysis for Programs (written); Review Governance and Planning (sec. 1) Board Policies; and Preliminary Staffing Recommendations.

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

IX. Closed Session

Recommendation:

That the Board of Education moves into closed session at _____ to discuss litigation, when an action against, affecting or on behalf of the particular district has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probably or imminent, in which case the bias for the finding shall be recorded and entered into the closed meeting minutes; and matters relating to 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.

A. Litigation, when an action against, affecting or on behalf of the particular district has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probably or imminent, in which case the bias for the finding shall be recorded and entered into the closed meeting minutes.

B. 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.

X. Written Reports

A. FOIA

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XI. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:00 – 8:51 p.m. December 16, 2020

Members Present:

Kristin Violante, Presiding Officer

Jon Buralli

Arlene Cabana

Harry Fournier

Mary Lenzen

Charles Zona

Absent:

David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Frank Adams, Debbie Lubeck and Tanya Kim; remote location- Griffin Sonntag and Brianne Malatt; and Sarah Carr from the Leadershop; and resident Becky Walters.

PLEDGE OF ALLEGIANCE

Asst. Supt of Teaching and Learning Jennifer Ban lead the pledge of allegiance. The Board Brag Boards contained activities the middle school Student Council have been involved in.

OPEN FORUM

Susan Carr from the Leadershop in LaGrange shared some of the programs they are currently offering and stated there are still openings if anyone would like to register.

MOTION NO. 14
Tax Levy Open

Motion by Buralli, seconded by Cabana, that the Board of Education declares the tax levy hearing open at 7:05 p.m. Motion carried by a roll call vote of 6 ayes (Buralli, Cabana, Fournier, Lenzen, Violante, Zona) absent – Negron.

In his presentation to the Board, Business Manager Frank Adams stated that 85% of the districts operating budget is funded by property taxes. The levy is 4.95% increase over last year's extension. The District will ask for a levy of \$13,514,956 with \$11,403,000 for that for educational purposes. The levy will be filed with the Cook County Clerk on December 18th. There were no public comments.

MOTION NO. 15
Tax Levy Closed

Motion by Lenzen, seconded by Buralli, that the Board of Education declares the tax levy hearing closed at 7:21 p.m. Motion carried by a roll call vote of 6 ayes (Buralli, Cabana, Fournier, Lenzen, Violante, Zona) absent – Negron.

ACTION NO. 16
Tax Levy Adoption

Motion by Lenzen, seconded by Cabana, that the Board of Education adopts the 2020 tax levy as presented in the public hearing and authorizes the President and Secretary of the Board to sign all appropriate documents. Motion carried by a roll call vote of 6 ayes (Buralli, Cabana, Fournier, Lenzen, Violante, Zona) absent – Negron.

ACTION NO. 17
Consent Agenda

Motion by Fournier, seconded by Lenzen, that the Board of Education approve the consent agenda consisting of: regular meeting minutes of November 18, 2020; payment of November payroll/December Warrants; December 2020 Personnel Report containing the retirement of Alison Cooke, library aide, effective November 20, 2020; the hiring of full time instructional aides Tamara Czeszewski (November 16), Jessica Green (November 30), and Bernadette Dyra (December 1), and lunchroom aide Susan Jasien effective December 1, 2020. Motion carried by a roll call vote of 6 ayes (Buralli, Cabana, Fournier, Lenzen, Violante, Zona) absent – Negron.

REPORTS AND
DISCUSSION ITEMS

Instructional Model Update

Dr. Palzet informed the Board that the short period of remote instruction has been a success up to this point. Our teachers and staff have done a wonderful job maintaining the continuity of instruction and learning has continued without interruption. Additionally, the Board discussed the best instructional model for when we return from winter break. Based on current data and the discussion at the Metrics Joint Committee meeting, the Board has determined that in-person learning should continue after the break. However, the administration will monitor positivity rates over the break and adjust our model if necessary.

Audit Report

To ensure that our business and financial practices meet the current best practices and standards of accounting, the district engages an independent auditor to review our financials and business practices. The audit revealed that our practices and procedures are aligned with best practices, and we should continue with many of our current practices. Nick Cavalieri from the firm Baker Tilly, presented the annual audit to the Board and found no meaningful deficiencies.

ACTION NO. 18

Audit Report

Motion by Buralli, seconded by Cabana, that the Board of Education approve acceptance of the FY20 Audit Report as presented by Nick Cavalieri of Baker Tilly. Motion carried by a roll call vote of 6 ayes (Buralli, Cabana, Fournier, Lenzen, Violante, Zona) absent – Negron.

District COVID Dashboard Update

On November 20, the district launched a comprehensive [district dashboard](#) that provides our community with school level and community data as it pertains to COVID. The school-specific data is updated daily and the community data is updated each Friday. Additionally, a community email is sent each Friday afternoon providing the community with access to the most current data as well as information about our instructional model for the upcoming week. At the November Board meeting, the Board asked that modifications are made to the dashboard including daily updates and daily trend data. Dr. Palzet reported that the requested additions and adjustments to the dashboard have been made. The Board reviewed the updated dashboard.

Review Fees

Registration fees help offset the cost of the programs that we deliver to students. Dr. Palzet reviewed the proposed fees for the 2021-22 school year. As is the District's practice, the cost of Bright Beginnings preschool will increase by 2%. The purpose of this increase is to keep pace with inflation. Even with this increase to our preschool, our total costs are lower than many public and private preschools' 3- and 5-day programs. All registration fees for grades Kindergarten - eighth grade will remain unchanged. Board President Kristin Violante mentioned that the District is waiving the extended day fee for Kindergarten, but in the future if needed, it could be brought back. The fee schedule will be voted on at the January Board of Education meeting.

Preliminary Discussion of Service Provider Contracts

Each year, the administration makes recommendations to the Board of Education regarding our major contracts, including transportation, nighttime custodial service, food service, and auditing services. The administration recommended extending the District's transportation, custodial, and food service contracts.

Students (sec. 7) and Community Relations (sec. 8) Board Policies

The Board reviews its policies to ensure that the current policy reflects the current realities of running a school district. This month the Board reviewed Students (sec.7) and Community Relations (sec. 8). These policies will be on the January Consent Agenda for approval.

Board of Education Information Requests

There were not requests.

NEXT AGENDA

Items submitted for the January agenda include:

Five-year Financial Update: Approve District Fees; Approve Students (sec. 7) and Community Relations (sec. 8) Board Policies; Preliminary Review of District Calendar; Declassify Closed Session Minutes.

ACTION NO. 19

Closed Session

Motion by Fournier, seconded by Lenzen, that the Board of Education go into closed session at 8:35 p.m. to discuss litigation, when an action against, affecting or on behalf of the particular district has been filed and is pending before a court or administrative tribunal, or when the District finds that an action is probably or imminent, in which case the bias for the finding shall be recorded and entered into the closed meeting minutes. Motion carried by a roll call vote of 6 ayes (Buralli, Cabana, Fournier, Lenzen, Violante, Zona) absent – Negron.

The Board came out of closed session at 8:50 p.m.

ADJOURNMENT

Motion by Fournier, seconded by Cabana, that the regular meeting adjourns at 8:51 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1159

01/22/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Deaton, Nancy A						
Check Group:						
Reimburse for student contest admission fees		1 0		V588782 1/6/2021	10.5.1002.4010.200.0000	\$14.00
					Check #: 0	
					PO/InvoiceTotal:	\$14.00
					Vendor Total:	\$14.00
Lauermann, Jennifer						
Check Group:						
Reimburse for science materials		1 0		V245951 1/5/2021	10.5.1002.4012.200.0000	\$47.19
					Check #: 0	
					PO/InvoiceTotal:	\$47.19
					Vendor Total:	\$47.19
Maly, Terry E						
Check Group:						
Kids masks		1 0		V95821 1/5/2021	20.5.2540.4000.300.4998	\$49.80
					Check #: 0	
					PO/InvoiceTotal:	\$49.80
					Vendor Total:	\$49.80
					Grand Total:	\$110.99

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1158

01/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Valve						
Check Group:						
Jan custodial services		1 0		1084603 1/1/2021	20.5.2540.3220.300.0000	\$18,583.63
					Check #: 0	
					PO/InvoiceTotal:	\$18,583.63
					Vendor Total:	\$18,583.63
All-Types Elevators Inc						
Check Group:						
Repair door sensor		1 0		20081325 12/28/2020	20.5.2540.3200.200.0000	\$816.00
Replacement part		1 0		20081325 12/28/2020	20.5.2540.4000.300.0000	\$371.00
Qrtly maintenance		1 0		20081548 12/31/2020	20.5.2540.3201.100.0000	\$144.00
Qrtly maintenance		1 0		20081549 12/31/2020	20.5.2540.3201.200.0000	\$112.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,443.00
					Vendor Total:	\$1,443.00
Amazon Capital Services, Inc						
Check Group:						
Pencils		1 0		1QWQ-6GPG--KK MP 11/6/2020	10.5.2220.4000.100.0000	\$9.18
					Check #: 0	
					PO/InvoiceTotal:	\$9.18
Check Group:						
Officemate Standard Staples, 210 per Strip, 20 Sheets Capacity, 5,000 per Box		1 21298		1QWQ-6GPG-KK MP 11/6/2020	10.5.2220.4000.100.0000	\$1.72

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1158

01/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Post-it Notes 3 in x 3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable		2	21298	1QWQ-6GPG-KK MP 11/6/2020	10.5.2220.4000.100.0000	\$19.16
Check #: 0						
PO/InvoiceTotal:						\$20.88
Check Group:						
AmazonBasics Workout Fitness Exercise Weighted Medicine Ball 4 Pounds Green		2	21316	1JNJ-7W9X-PK3 D 12/15/2020	10.5.1500.4030.200.0000	\$45.98
Check #: 0						
PO/InvoiceTotal:						\$45.98
Check Group:						
the Green Zone Conversation book		1	21330	1H11-4DCD-73KX 12/11/2020	10.5.2110.4000.100.0000	\$27.95
A little SPOT of feelings emotion detective		1	21330	1H11-4DCD-73KX 12/11/2020	10.5.2110.4000.100.0000	\$11.84
Don't feed the worry bug		1	21330	1H11-4DCD-73KX 12/11/2020	10.5.2110.4000.100.0000	\$6.99
Managing emotional mayhem the 5 steps for self regulation		1	21330	1H11-4DCD-73KX 12/11/2020	10.5.2110.4000.100.0000	\$42.95
When worry takes hold		1	21330	1H11-4DCD-73KX 12/11/2020	10.5.2110.4000.100.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$98.72
Check Group:						
Crayola Hand Sanitizer for Kids 24 2oz Mini Travel Size Bottles		2	21341	1NCR-Y33M-HPX 4 12/9/2020	10.5.1002.4019.200.0000	\$77.98
Check #: 0						
PO/InvoiceTotal:						\$77.98
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1158

01/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amprobe AT-6010/kit Advance wire tracer kit		1	21346	1Q6M-F3NX-RKT W 12/20/2020	20.5.2540.4000.300.0000	\$669.99
Hinge Tweaker Green Dual Standard/Heavy Weight .134 and .180 Gauge Commercial Door Hinge Adjustment Tool/Hinge Bender		1	21346	1Q6M-F3NX-RKT W 12/20/2020	20.5.2540.4000.300.0000	\$119.95
Check #: 0						
PO/InvoiceTotal:						<u>\$789.94</u>
Check Group:						
Fabriano Fax Mixed Media Pad, 9x12 inches, 108 lb, 150 Sheets		1	21348	1K1Y-17QH-4DT H 12/22/2020	10.5.1001.4002.100.0000	\$25.62
Crayola Classic Color Pack Crayons, 24 Count, (Pack of 4)		1	21348	1K1Y-17QH-4DT H 12/22/2020	10.5.1001.4002.100.0000	\$9.09
Sharpie Metallic Permanent Markers, Fine Point, Assorted, 6 count		1	21348	1XMP-J9KJ-GNW H 12/22/2020	10.5.1001.4002.100.0000	\$8.49
Sakura Cray-Pas Junior Artist Oil Pastels, Assorted Colors, Set of 50		1	21348	1XMP-J9KJ-GNW H 12/22/2020	10.5.1001.4002.100.0000	\$15.99
Faber-Castell Creative Studio Graphite Sketch Pencil Set - 6 Graphite Pencils (2H, HB, B, 2B, 4B, 6B)		1	21348	1XMP-J9KJ-GNW H 12/22/2020	10.5.1001.4002.100.0000	\$7.95
Sharpie Permanent Markers, Fine Point, Black, 12 Count		1	21348	1XMP-J9KJ-GNW H 12/22/2020	10.5.1001.4002.100.0000	\$6.40
Sharpie 75847 Permanent Markers, Ultra Fine Point, Assorted Colors, 24-Count		1	21348	1XMP-J9KJ-GNW H 12/22/2020	10.5.1001.4002.100.0000	\$12.86
Sharpie 75846 Permanent Markers, Fine Point, Assorted Colors, 24-Count		1	21348	1XMP-J9KJ-GNW H 12/22/2020	10.5.1001.4002.100.0000	\$17.18
Prismacolor 3597T Premier Colored Pencils, Soft Core, 24-Color		1	21348	1XMP-J9KJ-GNW H 12/22/2020	10.5.1001.4002.100.0000	\$19.79

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1158

01/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$123.37
Check Group:						
Magnetic Hooks Pack of 10		1	21350	13F9-KLWG-LYD P 12/24/2020	10.5.1002.4019.200.0000	\$7.99
Time Timer MOD (Charcoal)		1	21350	13F9-KLWG-LYD P 12/24/2020	10.5.1002.4019.200.0000	\$26.99
USB C Adapter for MacBook Pro		1	21350	13F9-KLWG-LYD P 12/24/2020	10.5.1002.4019.200.0000	\$16.66
Amerteer Bluetooth Wireless Presenter		1	21350	13F9-KLWG-LYD P 12/24/2020	10.5.1002.4019.200.0000	\$20.99
Logitech MX Master 2S Wireless Mouse		1	21350	1J73-VYML-XXH6 12/27/2020	10.5.1002.4019.200.0000	\$64.50
Check #: 0						
PO/InvoiceTotal:						\$137.13
Check Group:						
30 Pcs. Clear Plastic Student Math Protractor		1	21351	1WYW-RQ4C-1Y R6 12/18/2020	10.5.1002.4014.200.0000	\$13.95
Arteza Dry Erase Markers Bulk Pack of 52		1	21351	1WYW-RQ4C-1Y R6 12/18/2020	10.5.1002.4014.200.0000	\$25.00
Paper Mate Clearpoint Mechanical Pencils Box of 12		1	21351	1WYW-RQ4C-1Y R6 12/18/2020	10.5.1002.4014.200.0000	\$24.40
Pilot G2 Gel Pens 20 Pack		1	21351	1WYW-RQ4C-1Y R6 12/18/2020	10.5.1002.4014.200.0000	\$19.99
Motivational Stickers for Kids 1 Roll 1000 Pieces		1	21351	1WYW-RQ4C-1Y R6 12/18/2020	10.5.1002.4014.200.0000	\$9.99
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1158

01/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u> \$93.33
Check Group:						
Tetra 29254 ReptoMin Floating Food Sticks		2	21355	1CGQ-6MQP-TD N6 12/20/2020	10.5.1002.4012.200.0000	\$3.76
Fluker's Freeze Dried River Shrimp Pet Food		1	21355	1CGQ-6MQP-TD N6 12/20/2020	10.5.1002.4012.200.0000	\$5.00
Tetra Whisper Bio Bag Cartridge 12 Pack		2	21355	1CGQ-6MQP-TD N6 12/20/2020	10.5.1002.4012.200.0000	\$11.56
Zoo Med Day Night Reptile Bulbs 60 Watts Combo Pack		1	21355	1CGQ-6MQP-TD N6 12/20/2020	10.5.1002.4012.200.0000	\$15.95
Pick A Toy Stretchy Flying Ninjas 12 Pieces		1	21355	1CGQ-6MQP-TD N6 12/20/2020	10.5.1002.4019.200.0000	\$10.90
Raymond Geddes Snack Attack 3D Scented Eraser 36 Pack		1	21355	1CGQ-6MQP-TD N6 12/20/2020	10.5.1002.4019.200.0000	\$10.67
Squishy Toys Party Favors for Kids 30 Pack		1	21355	1CGQ-6MQP-TD N6 12/20/2020	10.5.1002.4019.200.0000	\$11.98
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$69.82
Check Group:						
Melissa & Doug 3D-O's Adhesive mounts		3	21357	13LG-FRK3-LHYJ 1/10/2021	10.5.1001.4002.100.0000	\$30.47
Crayola model magic, school supplies classpack		6	21357	13LG-FRK3-LHYJ 1/10/2021	10.5.1001.4002.100.0000	\$250.03
School Smart 14857744 Railroad board 6 ply 22x28		2	21357	13LG-FRK3-LHYJ 1/10/2021	10.5.1001.4002.100.0000	\$27.37
Matboard center, pk of 25 foam core backing boards		1	21357	13LG-FRK3-LHYJ 1/10/2021	10.5.1001.4002.100.0000	\$27.84

Pleasantdale School District 107

Voucher Detail Listing

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01/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$335.71
Check Group:						
Jamestown Education, Adapted Literature, Student Edition Grade 9		1	21358	16G9-XPMK-X66 H 1/6/2021	10.5.1650.4000.200.0000	\$29.79
Jamestown Education, Adapted Literature, Student Edition Grade 10		1	21358	16G9-XPMK-X66 H 1/6/2021	10.5.1650.4000.200.0000	\$10.58
Shipping		1	21358	16G9-XPMK-X66 H 1/6/2021	10.5.1650.4000.200.0000	\$3.99
Check #: 0						
PO/InvoiceTotal:						\$44.36
Check Group:						
1984 Signet Classic		4	21361	1FKN-C4G3-3J4X 1/11/2021	10.5.1002.4010.200.0000	\$29.92
The Hobbit		4	21361	1FKN-C4G3-3J4X 1/11/2021	10.5.1002.4010.200.0000	\$28.08
The Catcher in the Rye		4	21361	1FKN-C4G3-3J4X 1/11/2021	10.5.1002.4010.200.0000	\$27.28
Lord of the Flies		4	21361	1FKN-C4G3-3J4X 1/11/2021	10.5.1002.4010.200.0000	\$23.96
Check #: 0						
PO/InvoiceTotal:						\$109.24
Check Group:						
Kevenz Goose Feather Badminton Shuttlecocks 12-Pack Multi Pack of 6		2	21362	11NF-MXXY-3PC 7 1/11/2021	10.5.1002.4009.200.0000	\$19.96
Kevenz 12-Pack Goose Feather Badminton Shuttlecocks Black		2	21362	11NF-MXXY-3PC 7 1/11/2021	10.5.1002.4009.200.0000	\$17.98
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

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01/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$37.94
Check Group:						
Wall Mount Stand for Mandolin Ukulele		4	21363	1RXW-9TWC-YQ 7C 1/9/2021	10.5.1002.4016.200.0000	\$55.96
Fender FA-15N 3/4 Scale Nylon String Beginner Acoustic Guitar		3	21363	1RXW-9TWC-YQ 7C 1/9/2021	10.5.1002.4016.200.0000	\$449.97
						Check #: 0
						PO/InvoiceTotal: \$505.93
Check Group:						
A Midsummers Night Dream (No Fear Shakespeare) (Volume 7)		55	21370	1WRG-J64C-RX6 3 1/12/2021	10.5.1002.4010.200.0000	\$327.25
Shipping		1	21370	1WRG-J64C-RX6 3 1/12/2021	10.5.1002.4010.200.0000	\$18.82
						Check #: 0
						PO/InvoiceTotal: \$346.07
Check Group:						
Rainbow Foil Party Hats 24 count		2	21372	1WRG-J64C-VV7 W 1/12/2021	10.5.1002.4105.200.0000	\$26.98
						Check #: 0
						PO/InvoiceTotal: \$26.98
						Vendor Total: \$2,872.56
AMS Mechanical Systems, Inc						
Check Group:						
Cold water repair boys bathroom		1	0	96659-01 12/28/2020	20.5.2540.3200.200.0000	\$2,274.75
						Check #: 0
						PO/InvoiceTotal: \$2,274.75

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,274.75
Appraisal Associates						
Check Group:						
Technical appraisal review services-UPS		1 0		V527963 12/22/2020	10.5.2310.3100.300.0000	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Vendor Total:						\$825.00
AT&T						
Check Group:						
Dec 25-Jan 24 phone chg		1 0		630662013912/20 12/25/2020	20.5.2540.3400.100.0000	\$252.94
Dec 25-Jan 24 phone chg		1 0		630662013912/20 12/25/2020	20.5.2540.3400.200.0000	\$217.41
Dec 16-Jan 15 phone chg		1 0		630R06123512/20 12/16/2020	20.5.2540.3400.300.0000	\$323.43
Dec 16-Jan 15 phone chg		1 0		630R06123512/20 12/16/2020	20.5.2540.3400.200.0000	\$482.71
Dec 16-Jan 15 phone chg		1 0		708R06290012/20 12/16/2020	20.5.2540.3400.100.0000	\$680.30
Check #: 0						
PO/InvoiceTotal:						\$1,956.79
Vendor Total:						\$1,956.79
AT&T Long Distance						
Check Group:						
Nov 2-Nov 30 long distance chg		1 0		BAN:857557643-1 220 12/6/2020	20.5.2540.3400.100.0000	\$11.95
Nov 2-Nov 30 long distance chg		1 0		BAN:857557643-1 220 12/6/2020	20.5.2540.3400.200.0000	\$10.77

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Nov 2-Nov 30 long distance chg		1	0	BAN:857557643-1 220 12/6/2020	20.5.2540.3400.300.0000	\$5.23
					Check #: 0	
					PO/InvoiceTotal:	\$27.95
					Vendor Total:	\$27.95
ATI Technologypartners						
Check Group:						
Repair phone system		1	0	79441 12/29/2020	10.5.2225.3200.100.0000	\$814.43
					Check #: 0	
					PO/InvoiceTotal:	\$814.43
					Vendor Total:	\$814.43
Atlantic Education Consultants						
Check Group:						
Student Success Skills 2.0 Classroom Manual (Grades 6-12)		4	21354	6055 12/18/2020	10.5.1002.4200.200.0000	\$340.00
Student Success Skills Classroom Manual (Grades 4-12)		4	21354	6055 12/18/2020	10.5.1002.4200.200.0000	\$340.00
Shipping & Handling		1	21354	6055 12/18/2020	10.5.1002.4200.200.0000	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$760.00
					Vendor Total:	\$760.00
Automated Logic Corporation						
Check Group:						
Electrical services		1	0	310884 12/11/2020	20.5.2540.3200.200.0000	\$1,819.22
Repairs to VAV boxes in admin and MS buildings		1	0	312238 12/17/2020	20.5.2540.3200.200.0000	\$1,360.00

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Check #: 0						
PO/InvoiceTotal:						\$3,179.22
Vendor Total:						\$3,179.22
Clear Alternative, The						
Check Group:						
Jan-Mar water cooler rental		1 0		48690 1/1/2021	10.5.2410.4000.100.0000	\$65.85
Jan-Mar water cooler rental		1 0		48850 1/1/2021	20.5.2540.4000.300.0000	\$110.85
Check #: 0						
PO/InvoiceTotal:						\$176.70
Vendor Total:						\$176.70
Climatemp						
Check Group:						
Dec HVAC monthly maintenance chg		1 0		8531220 12/1/2020	20.5.2540.3202.100.0000	\$1,198.00
Dec HVAC monthly maintenance chg		1 0		8531220 12/1/2020	20.5.2540.3202.200.0000	\$1,198.00
Service ALC units		1 0		S19621 12/15/2020	20.5.2540.3200.200.0000	\$2,120.00
Materials for repair		1 0		S19621 12/15/2020	20.5.2540.4000.300.0000	\$503.54
Service call-pump, boiler pumps and transducer		1 0		S19755 12/31/2020	20.5.2540.3200.200.0000	\$5,754.00
Materials need for repair		1 0		S19755 12/31/2020	20.5.2540.4000.300.0000	\$3,433.33
Service call-no heat on airhandler		1 0		S19777 1/4/2021	20.5.2540.3200.200.0000	\$704.84
Install new pump for airhandler		1 0		S19778 1/4/2021	20.5.2540.3200.200.0000	\$1,020.84
Check #: 0						

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						PO/InvoiceTotal: <u>\$15,932.55</u>
Check Group:						
Chiller Loop Fill Pump repair		1	21227	S19758 12/31/2020	20.5.2540.3200.200.0000	\$3,965.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,965.00</u>
						Vendor Total: <u>\$19,897.55</u>
Comcast						
Check Group:						
Jan dedicated internet		1	0	114335118 1/1/2021	20.5.2540.3400.100.0000	\$2,766.20
Jan dedicated internet		1	0	114335118 1/1/2021	20.5.2540.3400.200.0000	\$2,766.20
						Check #: 0
						PO/InvoiceTotal: <u>\$5,532.40</u>
						Vendor Total: <u>\$5,532.40</u>
Convergint Technologies Llc						
Check Group:						
Semi annual fire alarm testing		1	0	272297 12/1/2020	20.5.2540.3192.300.0000	\$1,648.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,648.00</u>
						Vendor Total: <u>\$1,648.00</u>
Cove School						
Check Group:						
Dec tuition		1	0	SD107-1220 12/31/2020	10.5.1912.6700.300.0000	\$3,904.88
						Check #: 0
						PO/InvoiceTotal: <u>\$3,904.88</u>

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Vendor Total:						\$3,904.88
CrisisGo						
Check Group:						
Safety Checkin (1 year)		1	21342	0002545 12/9/2020	10.5.2225.4000.300.4998	\$1,750.00
Check #: 0						
PO/InvoiceTotal:						\$1,750.00
Vendor Total:						\$1,750.00
Duraco						
Check Group:						
Double Sided Foam Tape 5000 Pieces		1	21336	68022959 12/7/2020	10.5.1002.4000.200.0000	\$113.59
Double Sided Foam Tape 5000 Pieces		1	21336	68022959 12/7/2020	10.5.1002.4018.200.0000	\$113.59
Check #: 0						
PO/InvoiceTotal:						\$227.18
Vendor Total:						\$227.18
E2 Services, Inc						
Check Group:						
Nov server management		1	0	21274 11/1/2020	10.5.2225.3100.100.0000	\$1,116.38
Nov server management		1	0	21274 11/1/2020	10.5.2225.3100.200.0000	\$1,116.37
Jan server management		1	0	21418 1/1/2021	10.5.2225.3100.100.0000	\$1,116.37
Jan server management		1	0	21418 1/1/2021	10.5.2225.3100.200.0000	\$1,116.38
Check #: 0						
PO/InvoiceTotal:						\$4,465.50
Vendor Total:						\$4,465.50

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First Student, Inc						
Check Group:						
Dec regular student route		1 0		11706134 12/18/2020	40.5.2550.3310.300.0000	\$23,938.72
Dec disinfect buses		1 0		11706134 12/18/2020	20.5.2540.3220.300.4998	\$433.84
Dec late route		1 0		11706134 12/18/2020	40.5.2550.3313.300.0000	\$2,275.68
Check #: 0						
PO/InvoiceTotal:						\$26,648.24
Vendor Total:						\$26,648.24
Follett School Solutions						
Check Group:						
Disappearing Darcy		27 21287		768177F 11/25/2020	10.5.1001.4111.100.0000	\$133.65
Meet a baby crocodile		8 21287		768177F 11/25/2020	10.5.1001.4111.100.0000	\$63.92
Rapunzel and the werewolf		3 21287		768177F 11/25/2020	10.5.1001.4111.100.0000	\$16.02
The princess and the poison pea		3 21287		768177F 11/25/2020	10.5.1001.4111.100.0000	\$18.63
Check #: 0						
PO/InvoiceTotal:						\$232.22
Check Group:						
Zero to hero		1 21319		782052 12/14/2020	10.5.2220.4300.200.0000	\$13.09
The Hammer of Thor		1 21319		782052 12/14/2020	10.5.2220.4300.200.0000	\$14.26
One amazing summer		1 21319		782052 12/14/2020	10.5.2220.4300.200.0000	\$13.86

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Internment		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$15.06
Nikki on the line		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$12.86
Clara Voyant		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$13.56
The Van Gogh deception		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$12.96
Clap when you land		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$16.53
Yes no maybe so		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$17.39
Cosmoe's wiener getaway		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$15.16
The wiener strikes back		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$15.16
Revenge of the space pirates		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$15.16
Otherearth		1	21319	782052 12/14/2020	10.5.2220.4300.200.0000	\$16.53
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$191.58
Check Group:						
Batman : overdrive		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$15.16
Animus		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$22.46
Percy Jackson & the Olympians. Book five,The last Olympian :the graphic novel		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$16.46

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Middle school misadventures. Operation: hat heist!		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$16.46
Shirley & Jamila save their summer		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$16.06
Witch hat atelier. Volume 1		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$11.37
Witch hat atelier. Volume 2		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$11.37
Dog Man		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$8.79
Dog Man unleashed		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$8.79
Dog Man. A tale of two kitties		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$8.79
Dog Man. Lord of the fleas		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$8.79
Cataloging and processing		1	21320	782059 11/17/2020	10.5.2220.4300.200.0000	\$4.98
Lumberjanes. 15,Birthday smarty		1	21320	782059F 12/23/2020	10.5.2220.4300.200.0000	\$19.26
Fangirl. 1		1	21320	782059F 12/23/2020	10.5.2220.4300.200.0000	\$20.96
Rocks and minerals : geology from caverns to the cosmos		1	21320	782059F 12/23/2020	10.5.2220.4300.200.0000	\$17.39
Jacky Ha-Ha : a graphic novel		1	21320	782059F 12/23/2020	10.5.2220.4300.200.0000	\$16.46
Stepping stones		1	21320	782059F 12/23/2020	10.5.2220.4300.200.0000	\$17.66
Becoming Brianna		1	21320	782059F 12/23/2020	10.5.2220.4300.200.0000	\$17.66

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Measuring up		1	21320	782059F 12/23/2020	10.5.2220.4300.200.0000	\$17.66
Dog Man and Cat Kid		1	21320	782059F 12/23/2020	10.5.2220.4300.200.0000	\$8.79
Check #: 0						
PO/InvoiceTotal:						\$285.32
Check Group:						
Infinite hope : a black artist's journey from World War II to peace		1	21321	782056 12/7/2020	10.5.2220.4300.200.0000	\$22.46
The unbreakable Zamperini : a World War II survivor's brave story		1	21321	782056 12/7/2020	10.5.2220.4300.200.0000	\$7.95
Gender equality		1	21321	782056 12/7/2020	10.5.2220.4300.200.0000	\$26.95
Torpedoed : the true story of the World War II sinking of "The Children's Ship"		1	21321	782056 12/7/2020	10.5.2220.4300.200.0000	\$21.06
The edible cookie dough cookbook : 75 recipes for incredibly delectable doughs you can eat right off the spoon		1	21321	782056 12/7/2020	10.5.2220.4300.200.0000	\$17.39
The junior baker cookbook		1	21321	782056 12/7/2020	10.5.2220.4300.200.0000	\$13.06
Cataloging and processing		1	21321	782056 12/7/2020	10.5.2220.4300.200.0000	\$2.49
Microbites --Flight - Riveting Reads for Curious Kids		1	21321	782056F 12/30/2020	10.5.2220.4300.200.0000	\$12.76
Check #: 0						
PO/InvoiceTotal:						\$124.12
Vendor Total:						\$833.24

Franczek

Check Group:

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Nov professional services		1	0	200278 12/21/2020	10.5.2310.3180.300.0000	\$1,479.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,479.00
					Vendor Total:	\$1,479.00
Frontline Technologies Group, LLC						
Check Group:						
Screening assessments		1	0	INVUS130171 12/28/2020	10.5.2225.4700.100.0000	\$1,290.24
Screening assessments		1	0	INVUS130171 12/28/2020	10.5.2225.4700.200.0000	\$1,290.24
					Check #: 0	
					PO/InvoiceTotal:	\$2,580.48
					Vendor Total:	\$2,580.48
FSS Technologies LLC.						
Check Group:						
Jan-Mar fire alarm monitoring		1	0	410782 12/15/2020	90.5.2530.3200.300.0000	\$797.00
					Check #: 0	
					PO/InvoiceTotal:	\$797.00
					Vendor Total:	\$797.00
Grainger						
Check Group:						
Credit		1	0	9580097336 7/6/2020	20.5.2540.4000.300.0000	(\$122.30)
					Check #: 0	
					PO/InvoiceTotal:	(\$122.30)
Check Group:						
conduit connector		10	21343	9745618661 12/14/2020	20.5.2540.4000.300.0000	\$5.40

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Hole kit		1	21343	9745618661 12/14/2020	20.5.2540.4000.300.0000	\$264.78
Breaker		1	21343	9745618661 12/14/2020	20.5.2540.4000.300.0000	\$46.16
twist lock outlet		3	21343	9745618661 12/14/2020	20.5.2540.4000.300.0000	\$144.00
1/2 inch EMT conduit		10	21343	9745618661 12/14/2020	20.5.2540.4000.300.0000	\$51.90
1/2 conduit to box connector		10	21343	9745618661 12/14/2020	20.5.2540.4000.300.0000	\$16.10
Box cover		3	21343	9745618661 12/14/2020	20.5.2540.4000.300.0000	\$25.80
10 AWG THHN Wire		1	21343	9745618661 12/14/2020	20.5.2540.4000.300.0000	\$50.75
Breaker		2	21343	9749786951 12/17/2020	20.5.2540.4000.300.0000	\$68.60
Check #: 0						
PO/InvoiceTotal:						\$673.49
Check Group:						
Digital Multimeter clamp on kit		1	21344	9746663062 12/14/2020	20.5.2540.4000.300.0000	\$280.00
Infrared Thermometer		1	21344	9746663062 12/14/2020	20.5.2540.4000.300.0000	\$138.13
Check #: 0						
PO/InvoiceTotal:						\$418.13
Check Group:						
Tee handle Hex key set		1	21349	9752302696 12/18/2020	20.5.2540.4000.300.0000	\$20.31
Utility Cart		1	21349	9752302696 12/18/2020	20.5.2540.4000.300.0000	\$223.11

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Check #: 0						
PO/InvoiceTotal:						\$243.42
Vendor Total:						\$1,212.74
Grand Prairie Transit						
Check Group:						
Nov student transportation		1 0		RTINV1005358 11/30/2020	40.5.2550.3315.300.0000	\$7,127.57
Nov para charge		1 0		RTINV1005358 11/30/2020	40.5.2550.3315.300.0000	\$1,451.78
Nov COVID cleaning		1 0		RTINV1005358 11/30/2020	20.5.2540.3220.300.4998	\$47.52
Check #: 0						
PO/InvoiceTotal:						\$8,626.87
Vendor Total:						\$8,626.87
Groot Industries						
Check Group:						
Jan disposal/ recycling		1 0		6467317 1/1/2021	20.5.2540.3210.300.0000	\$1,818.16
Check #: 0						
PO/InvoiceTotal:						\$1,818.16
Vendor Total:						\$1,818.16
Hyde Park Day School						
Check Group:						
Dec tuition		1 0		2020H1230 12/31/2020	10.5.1912.6700.100.0000	\$3,641.82
Check #: 0						
PO/InvoiceTotal:						\$3,641.82
Vendor Total:						\$3,641.82
Integrated Systems Corp						
Check Group:						

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Annual Skyward hosting service		1	0	0712383 1/1/2021	10.5.2225.6400.100.0000	\$1,200.00
Annual Skyward hosting service		1	0	0712383 1/1/2021	10.5.2225.6400.200.0000	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,400.00
Vendor Total:						\$2,400.00
Interstate Gas Supply, Inc						
Check Group:						
Nov natural gas sales		1	0	337550 12/22/2020	20.5.2540.4650.200.0000	\$1,764.35
Nov natural gas sales		1	0	337550 12/22/2020	20.5.2540.4650.100.0000	\$922.62
Check #: 0						
PO/InvoiceTotal:						\$2,686.97
Vendor Total:						\$2,686.97
J & S Plumbing, Inc						
Check Group:						
Repair toilet		1	0	201252 12/16/2020	20.5.2540.3200.200.0000	\$475.00
Check #: 0						
PO/InvoiceTotal:						\$475.00
Vendor Total:						\$475.00
Just A Dash Catering						
Check Group:						
Nov breakfast program		1	0	PD41 11/30/2020	10.5.2560.4040.300.0000	\$2,824.80
Dec breakfast program		1	0	PD42 12/31/2020	10.5.2560.4040.300.0000	\$3,974.40
Check #: 0						

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						PO/InvoiceTotal: \$6,799.20
						Vendor Total: \$6,799.20
Justice-Willow Springs Water Commission						
Check Group:						
Oct 27-Dec 29 water chg		1 0		V449428 12/29/2020	20.5.2540.3700.100.0000	\$477.99
						Check #: 0
						PO/InvoiceTotal: \$477.99
						Vendor Total: \$477.99
JW Pepper						
Check Group:						
Dies Irae arr. Liebergen		10	21112	362919413 8/26/2020	10.5.1002.4016.200.0000	\$24.89
Can You Hear SAB		10	21112	362919413 8/26/2020	10.5.1002.4016.200.0000	\$26.10
						Check #: 0
						PO/InvoiceTotal: \$50.99
						Vendor Total: \$50.99
Kelly Services						
Check Group:						
Maintenance service-week ending 11/30/2020		1	0	49044187 12/7/2020	20.5.2540.3220.300.4998	\$181.76
						Check #: 0
						PO/InvoiceTotal: \$181.76
						Vendor Total: \$181.76
Konica Minolta Business Solutions						
Check Group:						
Dec copier usage		1	0	9007418323 1/1/2021	20.5.2540.3290.100.0000	\$389.11

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Dec copier usage		1	0	9007418323 1/1/2021	20.5.2540.3290.200.0000	\$163.95
Dec copier usage		1	0	9007418323 1/1/2021	20.5.2540.3290.300.0000	\$58.34
Check #: 0						
PO/InvoiceTotal:						\$611.40
Vendor Total:						\$611.40
Kriha Law LLC						
Check Group:						
Dec legal services		1	0	1692 12/31/2020	10.5.2310.3180.300.0000	\$1,640.00
Dec legal services		1	0	1757 1/8/2021	10.5.2310.3180.300.0000	\$2,836.00
Check #: 0						
PO/InvoiceTotal:						\$4,476.00
Vendor Total:						\$4,476.00
Library Journals, LLC						
Check Group:						
Annual subscription		1	0	SLJ2480 12/18/2020	10.5.2220.4302.100.0000	\$95.99
Check #: 0						
PO/InvoiceTotal:						\$95.99
Check Group:						
Horn Book Digital & Print		1	21353	HNBK2097 12/18/2020	10.5.2220.4302.100.0000	\$59.40
Check #: 0						
PO/InvoiceTotal:						\$59.40
Vendor Total:						\$155.39
Marija Cetnik-Berardi						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1158

01/20/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dec 17 bi-lingual psychological testing eval/data interpretation		1	0	V85557 12/17/2020	10.5.1205.3100.300.0000	\$2,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00
Nelson Fire Protection						
Check Group:						
Replace OS&Y valve on sprinkler system		1	0	23284 12/22/2020	90.5.2530.3200.300.0000	\$1,280.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,280.00
					Vendor Total:	\$1,280.00
Nextera Energy Services						
Check Group:						
Sep 3-Oct 5 electric chg		1	0	36705403886162 11/20/2020	20.5.2540.4660.200.0000	\$6,409.59
Sep 3-Oct 5 electric chg		1	0	36705403886162 11/20/2020	20.5.2540.4660.100.0000	\$3,479.78
					Check #: 0	
					PO/InvoiceTotal:	\$9,889.37
					Vendor Total:	\$9,889.37
Nicor Gas						
Check Group:						
Nov 16-Dec 16 heating chg		1	0	34-43-97-0000 5/1220 12/21/2020	20.5.2540.4650.200.0000	\$1,214.45
Nov 18-Dec 18 heating chg		1	0	91-17-97-0000 9/1220 12/22/2020	20.5.2540.4650.100.0000	\$721.09
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,935.54</u>
						Vendor Total: <u>\$1,935.54</u>
Omni Group						
Check Group:						
Dec participant fee		1 0		2101-7231 1/1/2021	10.5.2520.3100.300.0000	\$18.50
						Check #: 0
						PO/InvoiceTotal: <u>\$18.50</u>
						Vendor Total: <u>\$18.50</u>
Palos Sports						
Check Group:						
Agility Ladder 4 Pack		2 21337		5516065-00 12/9/2020	10.5.1500.4030.200.0000	\$73.54
Colored Agility Ladder Quad		1 21337		5516065-00 12/9/2020	10.5.1500.4030.200.0000	\$128.77
						Check #: 0
						PO/InvoiceTotal: <u>\$202.31</u>
						Vendor Total: <u>\$202.31</u>
Perma-Bound						
Check Group:						
At the Mountain's Base		1 21291		1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$21.13
Bad Guys in Dawn of the Underlord		1 21291		1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$12.62
Bad Guys in the One?!		1 21291		1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$12.62
Bikes for Sale		1 21291		1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$14.44
Bo the Brave		1 21291		1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$11.07

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bunny in the Middle		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
California Wildfires, 2018		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$11.92
Deep End		2	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$25.48
Dragons Eat Noodles on Tuesdays		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
Dragons in a Bag		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$12.62
Eat Your Rocks, Croc!: Dr. Glider's Advice for Troubled Animals		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
Eva in the Spotlight		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$11.07
Fortune's Magic Farm		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$12.62
Fox Found a Box		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
Gift of Ramadan		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$14.44
How to Build a Haunted House		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
How to Catch a Dinosaur		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$9.34
Hydrant-Hydra		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$11.07
Invisible Bear		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
Knot Cannot		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Last Kids on Earth and the Skeleton Road		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$11.89
Max Explains Everything: Soccer Expert		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$14.44
Me, Frida, and the Secret of the Peacock Ring		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$13.47
Paper Kingdom		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
Pickle: The (Formerly) Anonymous Prank Club of Fountain Point Middle School		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$13.47
Real Pigeons Eat Danger		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.89
Real Pigeons Fight Crime		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.89
Rock What Ya Got		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
Samantha Spinner and the Spectacular Specs		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$13.47
Samantha Spinner and the Super-Secret Plans		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$13.47
Sparks!		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$17.87
Swashby and the Sea		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
This Book Is Spineless		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
Tomorrow I'll Be Kind		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
What We'll Build: Plans for Our Together Future		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$16.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
When You Are Brave		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
Wolf in Underpants		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$19.99
Worm Loves Worm		1	21291	1874276-00 12/23/2020	10.5.2220.4300.100.0000	\$15.29
					Check #: 0	
						PO/InvoiceTotal: <u>\$561.34</u>
Check Group:						
Biggest, Funniest, Wackiest, Grossest Joke Book Ever!		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$12.74
Book of Brilliant Bugs		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$14.44
Brimstone Attacks!		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$16.95
Disney Cinderella: The Story of the Movie in Comics		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$9.34
Disney Frozen and Frozen 2: The Story of the Movie in Comics		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$12.74
Disney/PIXAR Incredibles and Incredibles 2: The Story of the Movie in Comics		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$12.74
Food Network Magazine the Big, Fun Kids Cookbook: 150+ Recipes for Young Chefs		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$16.99
Friendship Is Magic: Vol. 1		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$18.95
Guide to Survival		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$10.19
Halloween Spooktacular		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$18.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Spy a Christmas Tree		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$8.49
I'm Trying to Love Rocks		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$15.29
Logan Likes Mary Anne!		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$17.87
Moana: The Story of the Movie in Comics		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$9.34
Shark Attacks of 1916		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$16.17
Sharkpedia, 2nd Edition		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$11.04
Spider-Man: SpiderSense of Adventure		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$18.95
Wolf in Underpants Freezes His Buns Off		1	21292	1874275-01 12/22/2020	10.5.2220.4300.100.0000	\$19.99

Check #: 0

PO/InvoiceTotal:	<u>\$261.17</u>
Vendor Total:	<u>\$822.51</u>

Quadient Leasing USA, Inc

Check Group:

Jan 5-Apr 4 postage maching lease		1	0	N8612944 12/5/2020	20.5.2540.5501.100.0000	\$480.45
Nov 8-Feb 7 postage machine lease		1	0	N8662995 1/7/2021	20.5.2540.5501.200.0000	\$489.03

Check #: 0

PO/InvoiceTotal:	<u>\$969.48</u>
Vendor Total:	<u>\$969.48</u>

Rose Pest Solutions

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annual pest control		1	0	Acct 30401950-2021 12/8/2020	20.5.2540.3293.200.0000	\$1,288.20
Annual pest control		1	0	Acct 30401950-2021. 12/8/2020	20.5.2540.3293.100.0000	\$1,197.00
Check #: 0						
PO/InvoiceTotal:						\$2,485.20
Vendor Total:						\$2,485.20
Runco Office Supply						
Check Group:						
Name plates		1	0	809881-0 12/4/2020	20.5.2540.4000.300.0000	\$18.00
Monitor stand, tape		1	0	811807-0 12/23/2020	10.5.2320.4000.300.0000	\$79.99
Check #: 0						
PO/InvoiceTotal:						\$97.99
Check Group:						
Whiteboard Erasers		1	21340	810307-1 12/10/2020	10.5.1001.4017.100.0000	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$9.99
Check Group:						
Alera Illusion Series Mesh Mid Back Swivel/Tilt Chair		1	21345	810973-0 12/15/2020	10.5.1002.4019.200.0000	\$159.07
Check #: 0						
PO/InvoiceTotal:						\$159.07
Vendor Total:						\$267.05
Scholastic Inc						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Junior Scholastic (Print & Digital)		83	21323	M7059632 5 12/16/2020	10.5.1002.4010.200.0000	\$493.02
Shipping & Handling		1	21323	M7059632 5 12/16/2020	10.5.1002.4010.200.0000	\$49.30
				Check #: 0		
					PO/InvoiceTotal:	\$542.32
Check Group:						
Scholastic Scope (Print & Digital)		110	21324	M7059566 5 11/21/2020	10.5.1002.4010.200.0000	\$768.90
Shipping & Handling		1	21324	M7059566 5 11/21/2020	10.5.1002.4010.200.0000	\$76.89
				Check #: 0		
					PO/InvoiceTotal:	\$845.79
					Vendor Total:	\$1,388.11
School District 107 Imprest Fund						
Check Group:						
5973-Preschool Friday adj refund		1	0	V23097 1/13/2021	10.4.1311.0000.000.0003	\$122.00
5974-Preschool Friday adj refund		1	0	V23097 1/13/2021	10.4.1311.0000.000.0003	\$366.00
5975-Preschool Friday adj refund		1	0	V23097 1/13/2021	10.4.1311.0000.000.0003	\$803.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,291.00
					Vendor Total:	\$1,291.00
Shaw Media						
Check Group:						
Advertisement-tax levy		1	0	122010070353 12/31/2020	10.5.2310.3500.300.0000	\$785.00
				Check #: 0		

Pleasantdale School District 107

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$785.00</u>
						Vendor Total: <u>\$785.00</u>
Skirmont Mechanical Contractors, Inc						
Check Group:						
Replace backflow device for sprinkler system		1 0		200943 12/17/2020	90.5.2530.3200.300.0000	\$1,998.00
						PO/InvoiceTotal: <u>\$1,998.00</u>
						Vendor Total: <u>\$1,998.00</u>
Social Thinking						
Check Group:						
Superflex and Focus Tron to the Rescue!		1	21339	192955 12/8/2020	10.5.2110.4000.100.0000	\$21.58
Superflex and Kool Q. Cumber to the Rescue!		1	21339	192955 12/8/2020	10.5.2110.4000.100.0000	\$21.58
You Are a Social Detective! Explaining Social Thinking to Kids, 2nd Edition		1	21339	192955 12/8/2020	10.5.2110.4000.100.0000	\$24.53
Superflex Bingo		1	21339	192955 12/8/2020	10.5.2110.4000.100.0000	\$29.44
						PO/InvoiceTotal: <u>\$97.13</u>
						Vendor Total: <u>\$97.13</u>
UZBL.						
Check Group:						
ShockWave Ultra-Protective iPad 7th		100	21049	9132 8/26/2020	10.5.2225.4000.100.0000	\$2,900.00
Replacement Kick Stand for ShockWave Case		50	21049	9132 8/26/2020	10.5.2225.4000.200.0000	\$175.00
Replacement Screen Protector for ShockWave 9.7 Case		100	21049	9132 8/26/2020	10.5.2225.4000.100.0000	\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,425.00
Vendor Total:						\$3,425.00
Verizon						
Check Group:						
Nov 24-Dec 23 cell phone chg		1 0		9869774221 12/23/2020	20.5.2540.3400.100.0000	\$85.54
Nov 24-Dec 23 cell phone chg		1 0		9869774221 12/23/2020	20.5.2540.3400.200.0000	\$171.10
Nov 24-Dec 23 cell phone chg		1 0		9869774221 12/23/2020	20.5.2540.3400.300.0000	\$49.53
Check #: 0						
PO/InvoiceTotal:						\$306.17
Vendor Total:						\$306.17
VEX Robotics, Inc.						
Check Group:						
V5 System Bundle		1 21338		487887 12/9/2020	10.5.1002.4005.200.0000	\$616.34
V5 Smart Motor		8 21338		487887 12/9/2020	10.5.1002.4005.200.0000	\$329.18
V5 Robot Battery Li-Ion 1100mAh		2 21338		487887 12/9/2020	10.5.1002.4005.200.0000	\$113.16
V5 Smart Cable Crimping Tool		1 21338		487887 12/9/2020	10.5.1002.4005.200.0000	\$22.63
V5 Smart Cable Stock (8m)		2 21338		487887 12/9/2020	10.5.1002.4005.200.0000	\$14.38
V5 Smart Cable Connectors (50 Pack)		1 21338		487887 12/9/2020	10.5.1002.4005.200.0000	\$3.60
Check #: 0						
PO/InvoiceTotal:						\$1,099.29

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1158 01/20/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,099.29
Wex Bank						
Check Group:						
Gas for truck and snow blowers		1 0		69542089 1/6/2021	20.5.2540.4640.300.0000	\$50.00
						Check #: 0
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
						Grand Total: \$166,601.45

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1121

12/01/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Aug-Oct water chg		1 0		V970348 11/12/2020	20.5.2540.3700.200.0000	\$598.56

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$598.56
Vendor Total:	<u> </u>	\$598.56
Grand Total:	<u> </u>	\$598.56

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1124

12/03/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Dec health insurance-er		1 0		V39211 12/1/2020	10.2.0481.0000.000.9944	\$83,473.85
Dec health insurance-ee		1 0		V39211 12/1/2020	10.2.0481.0000.000.9943	\$19,510.76
Dec life insurance		1 0		V39211 12/1/2020	10.2.0481.0000.000.9942	\$773.66
					Check #: 0	
					PO/InvoiceTotal:	\$103,758.27
					Vendor Total:	\$103,758.27
Guardian - Appleton						
Check Group:						
Dec dental insurance-er		1 0		V430340 11/19/2020	10.2.0481.0000.000.9946	\$3,714.90
Dec dental insurance-ee		1 0		V430340 11/19/2020	10.2.0481.0000.000.9945	\$2,119.40
Dec vision insurance-ee		1 0		V430340 11/19/2020	10.2.0481.0000.000.9947	\$749.57
Dec vision insurance-er		1 0		V430340 11/19/2020	10.2.0481.0000.000.9948	\$226.16
					Check #: 0	
					PO/InvoiceTotal:	\$6,810.03
					Vendor Total:	\$6,810.03
					Grand Total:	\$110,568.30

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1137

12/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Blickers credit		1 0		BA-120520 12/5/2020	20.5.2540.4000.300.0000	(\$372.85)
Public Storage rental		1 0		BA-120520 12/5/2020	20.5.2540.3250.300.4998	\$381.60
Public Storage rental		1 0		BA-120520 12/5/2020	20.5.2540.3250.300.4998	\$424.20
Public Storage rental		1 0		BA-120520 12/5/2020	20.5.2540.3250.300.4998	\$391.60
Sandi Auto repair		1 0		BA-120520 12/5/2020	20.5.2540.3200.100.0000	\$265.51
Sandi Auto repair		1 0		BA-120520 12/5/2020	20.5.2540.3200.200.0000	\$265.51
HomeDepot-gas cans		1 0		BA-120520 12/5/2020	20.5.2540.4000.300.0000	\$86.97
HomeDepot-materials for toilet and wall repairs		1 0		BA-120520 12/5/2020	20.5.2540.4000.300.0000	\$78.68
Blickers-disputed charge		1 0		BA-120520-Close 12/5/2020	20.5.2540.4000.300.0000	\$372.85
IASA-conf/Palzet		1 0		ES-120520 12/5/2020	10.5.2320.3320.300.0000	\$103.00
Rackspace monthly fee		1 0		ES-120520 12/5/2020	10.5.2310.6400.300.0000	\$65.00
NIU outreach-conf/Penrod		1 0		ES-120520 12/5/2020	10.5.1001.3320.100.0000	\$70.00
National science-conf/Smith		1 0		ES-120520 12/5/2020	10.5.1002.3320.200.0000	\$147.00
Constant contact monthly fee		1 0		ES-120520 12/5/2020	10.5.2320.4400.300.0000	\$45.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1137

12/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kirsten's bakery-BOE appreciation gifts		1	0	ES-120520 12/5/2020	10.5.2310.4000.300.0000	\$41.65
Microsoft office monthly fee		1	0	ES-120520 12/5/2020	10.5.2225.6400.200.0000	\$13.50
Simple mobile airtime-Penrod		1	0	ES-120520 12/5/2020	20.5.2540.3400.100.0000	\$28.35
Microsoft credit		1	0	ES-120520 12/5/2020	10.5.2225.6400.200.0000	(\$60.00)
Speech pathology annual membership		1	0	ES-120520 12/5/2020	10.5.1001.3320.100.0000	\$99.00
Explain everything-annual subscription		1	0	ST-120520 12/5/2020	10.5.2213.4700.300.0000	\$69.99
HomeDepot-pegboard for STEM classroom		1	0	ST-120520 12/5/2020	20.5.2540.4000.300.0000	\$33.99
Amazon-children's face mask		1	0	ST-120520 12/5/2020	20.5.2540.4000.300.4998	\$59.92
EdPuzzle monthly fee/Laueremann		1	0	ST-120520 12/5/2020	10.5.2213.4700.300.0000	\$11.50
Amazon-wipes		1	0	ST-120520 12/5/2020	10.5.1002.4000.200.0000	\$18.99
EdPuzzle monthly fee/McCarter		1	0	ST-120520 12/5/2020	10.5.2213.4700.300.0000	\$11.50
IMEA festival entries		1	0	ST-120520 12/5/2020	10.5.1002.6400.200.0000	\$150.00
EdPuzzle monthly fee/Gilmartin		1	0	ST-120520 12/5/2020	10.5.2213.4700.300.0000	\$11.50
Walgreen's-PAWS award photos		1	0	ST-120520 12/5/2020	10.5.1002.4018.200.0000	\$2.94
Sandi's auto-truck repairs		1	0	ST-120520 12/5/2020	20.5.2540.3200.100.0000	\$156.48

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1137

12/28/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sandi's auto-truck repairs		1	0	ST-120520 12/5/2020	20.5.2540.3200.200.0000	\$156.49
IPA-conf/Sonntag		1	0	ST-120520 12/5/2020	10.5.2410.3320.200.0000	\$199.00
EdPuzzle monthly fee/Falout		1	0	ST-120520 12/5/2020	10.5.2213.4700.300.0000	\$11.50
EdPuzzle monthly fee/Triggs		1	0	ST-120520 12/5/2020	10.5.2213.4700.300.0000	\$11.50
Walgreen's-raffle prize for food drive		1	0	ST-120520 12/5/2020	10.5.1002.4018.200.0000	\$25.00
SpellCity-premium membership		1	0	TM-120520 12/5/2020	10.5.2213.4700.300.0000	\$69.95
EdPuzzle monthly fee		1	0	TM-120520 12/5/2020	10.5.2213.4700.300.0000	\$11.50
EdPuzzle monthly fee		1	0	TM-120520 12/5/2020	10.5.2213.4700.300.0000	\$11.50
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$3,469.82
Check Group:						
Celebration - SheetMUSIC		1	21300	TM-120520-01 12/5/2020	10.5.1001.4016.100.0000	\$5.79
Don't Stop Believin' - SheetMUSIC		1	21300	TM-120520-01 12/5/2020	10.5.1001.4016.100.0000	\$5.79
Holiday - SheetMUSIC		1	21300	TM-120520-01 12/5/2020	10.5.1001.4016.100.0000	\$5.79
Holiday Road - SheetMUSIC		1	21300	TM-120520-01 12/5/2020	10.5.1001.4016.100.0000	\$5.79
Walking In The Air - SheetMUSIC		1	21300	TM-120520-01 12/5/2020	10.5.1001.4016.100.0000	\$5.99
DISCOUNT		1	21300	TM-120520-01 12/5/2020	10.5.1001.4016.100.0000	(\$4.33)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1137

12/28/2020

Fiscal Year: 2020-2021

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

Check #: 0

PO/InvoiceTotal: \$24.82

Vendor Total: \$3,494.64

Grand Total: \$3,494.64

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1147

12/30/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
Nov FSA fee		1	0	0001265216-IN 11/30/2020	10.5.2520.3100.300.0000	\$107.80

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$107.80
Vendor Total:	<u> </u>	\$107.80
Grand Total:	<u> </u>	\$107.80

End of Report

December 2020 Revenue and Expenses

REVENUES	FY21-Budget	December	YTD	% Realized
Educational	\$ 11,975,733	\$ 89,126	\$ 4,845,971	40.5%
Operations & Maintenance	\$ 1,063,908	\$ 2,840	\$ 570,735	53.6%
Debt Service	-	\$ (4,588)	\$ (6,650)	*
Transportation	\$ 736,831	\$ 975	\$ 350,143	47.5%
IMRF/Social Security	\$ 369,421	\$ 399	\$ 209,426	56.7%
Capital Projects	\$ -	\$ -	\$ 586	-
Working Cash	\$ 5,875	\$ -	\$ 1,042	17.7%
Tort	\$ 78,350	\$ 114	\$ 34,196	43.6%
Fire Prevention & Safety	\$ 5,882	\$ -	\$ 1,071	18.2%
Total	\$ 14,236,000	\$ 88,866	\$ 6,006,519	42.2%

* 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	December	YTD	% Used
Educational	\$ 12,793,666	\$ 1,134,649	\$ 5,346,323	41.8%
Operations & Maintenance	\$ 1,525,314	\$ 99,399	\$ 650,021	42.6%
Debt Service	\$ -	\$ -	\$ -	-
Transportation	\$ 800,025	\$ 59,672	\$ 300,787	37.6%
IMRF/Social Security	\$ 322,417	\$ 30,613	\$ 133,715	41.5%
Capital Projects	\$ 160,132	\$ -	\$ 84,692	52.9%
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 101,347	\$ -	\$ 101,347	100.0%
Fire Prevention & Safety	\$ 3,100	\$ -	\$ 516	16.6%
Total	\$ 15,706,000	\$ 1,324,333	\$ 6,617,401	42.1%

Students

Equal Educational Opportunities

Equal educational and extracurricular opportunities shall be available for all students without regard to color, race, nationality, religion, sex, sexual orientation, ancestry, age, physical or mental disability, gender identity, status of being homeless, order of protection status, actual or potential marital or parental status, including pregnancy. Further, the District will not knowingly enter into agreements with any entity or any individual that discriminates against students on the basis of sex or any other protected status, except that the District remains viewpoint neutral when granting access to school facilities under Board policy 8:20, *Community Use of School Facilities*. Any student may file a discrimination grievance by using Board policy 2:260 *Uniform Grievance Procedure*.

Sex Equity

No student shall, based on sex, sexual orientation, or gender identity be denied equal access to programs, activities, services, or benefits or be limited in the exercise of any right, privilege, advantage, or denied equal access to educational and extracurricular programs and activities.

Any student may file a sex equity complaint by using Board policy 2:260 *Uniform Grievance Procedure*. A student may appeal the School Board's resolution of the complaint to the Regional Superintendent of Schools (pursuant to 105 ILCS 5/3-10 of The School Code) and, thereafter, to the State Superintendent of Education (pursuant to 105 ILCS 5/2-3.8 of The School Code).

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator, **who also serves as the District's Title IX Coordinator**. The Superintendent and Building Principal shall use reasonable measures to inform staff members and students of this policy and grievance procedure.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.
 29 U.S.C. §791 et seq., Rehabilitation Act of 1973.
 42 U.S.C. §11431 et seq., McKinney-Vento Homeless Assistance Act.
 Good News Club v. Milford Central Sch., 533 U.S. 98 (2001).
 Ill. Constitution, Art. I, §18.
 105 ILCS 5/3.25b, 5/3.25d(b), 5/10-20.12, 5/10-20.60 (P.A.s 100-29 and 100-163, final citations pending), 5/10-22.5, and 5/27-1.
 775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
 775 ILCS 35/5, Religious Freedom Restoration Act.
 23 Ill.Admin.Code §1.240 and Part 200.

ADOPTED: February 20, 2008

REVISED: August 18, 2010; January 17, 2018

Students

Harassment of Students Prohibited

Bullying, Intimidation, and Harassment Prohibited

No person, including a District employee or agent, or student, shall harass, intimidate or bully another student on the basis of actual or perceived: race; color; national origin; military status; unfavorable discharge status from military service; sex; sexual orientation; gender identity; gender-related identity or expression; ancestry; age; religion; physical or mental disability; order of protection status; status of being homeless; actual or potential marital or parental status, including pregnancy; association with a person or group with one or more of the aforementioned actual or perceived characteristics; or any other distinguishing characteristic. The District will not tolerate harassing, intimidating conduct, or bullying whether verbal, physical, or visual, that affects the tangible benefits of education, that unreasonably interferes with a student's educational performance, or that creates an intimidating, hostile, or offensive educational environment. Examples of prohibited conduct include name-calling, using derogatory slurs, stalking, sexual violence, causing psychological harm, threatening or causing physical harm, or wearing or possessing items depicting or implying hatred or prejudice of one of the characteristics stated above.

~~Complaints of harassment, intimidation or bullying are handled according to the provisions on sexual harassment below. The Superintendent shall use reasonable measures to inform staff members and students that the District will not tolerate harassment, intimidation or bullying by including this policy in the appropriate handbooks.~~

Sexual Harassment Prohibited

~~Sexual harassment of students is prohibited. Any person, including a district employee or agent, or student, engages in sexual harassment whenever he or she makes sexual advances, requests sexual favors, and engages in other verbal or physical conduct, including sexual violence, of a sexual or sex-based nature, imposed on the basis of sex, that:~~

- ~~1. Denies or limits the provision of educational aid, benefits, services, or treatment; or that makes such conduct a condition of a student's academic status; or~~
- ~~2. Has the purpose or effect of:

 - ~~a. Substantially interfering with a student's educational environment;~~
 - ~~b. Creating an intimidating, hostile, or offensive educational environment;~~
 - ~~c. Depriving a student of educational aid, benefits, services, or treatment; or~~
 - ~~d. Making submission to or rejection of such conduct the basis for academic decisions affecting a student.~~~~

~~The terms "intimidating," "hostile," and "offensive" include conduct that has the effect of humiliation, embarrassment, or discomfort. Examples of sexual harassment include touching, crude jokes or pictures, discussions of sexual experiences, teasing related to sexual characteristics, and spreading rumors related to a person's alleged sexual activities. The term *sexual violence* includes a number of different acts. Examples of sexual violence include, but are not limited to, rape, sexual assault, sexual battery, sexual abuse, and sexual coercion.~~

~~Students are encouraged to report claims or incidences of bullying, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, Dean of Students, a Complaint Manager, or any staff member with whom the student is comfortable speaking. A student may choose to report to a person of the student's same sex.~~

~~An allegation that a student was a victim of any prohibited conduct perpetrated by school personnel, including a school vendor or volunteer, shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*, in addition to any response required by this policy.~~

~~The Superintendent shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. At least one of these individuals will be female, and at least one will be male.~~

Sexual Harassment Prohibited

The District shall provide an educational environment free of verbal, physical, or other conduct or communications constituting harassment on the basis of sex as defined and otherwise prohibited by State and federal law. See policies 2:265, *Title IX Sexual Harassment Grievance Procedure*, and 2:260, *Uniform Grievance Procedure*.

Making a Report or Complaint

Students are encouraged to promptly report claims or incidences of bullying, intimidation, harassment, sexual harassment, or any other prohibited conduct to the Nondiscrimination Coordinator, Building Principal, Assistant Building Principal, a Complaint Manager, or any employee with whom the student is comfortable speaking. A student may choose to report to an employee of the student's same gender.

Reports under this policy will be considered a report under Board policy 2:260, *Uniform Grievance Procedure*, and/or Board policy 2:265, *Title IX Sexual Harassment Grievance Procedure*. The Nondiscrimination Coordinator and/or Complaint Manager shall process and review the report according to the appropriate grievance procedure. The Superintendent shall insert into this policy the names, office addresses, email addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers. The Nondiscrimination Coordinator also serves as the District's Title IX Coordinator.

Nondiscrimination Coordinator:

Dave Palzet, Superintendent
 Name
7450 S. Wolf Road
 Address
Burr Ridge, IL 60527

708-784-2170
 Telephone

Complaint Managers:

Dave Palzet, Superintendent
 Name
7450 S. Wolf Road
 Address
Burr Ridge, IL 60527

708-784-2170
 Telephone

Jennifer Ban, Asst. Supt. Tchng & Learning
 Name
7450 S. Wolf Road
 Address
Burr Ridge, IL 60527

708-784-2177
 Telephone

The Superintendent shall use reasonable measures to inform staff members and students of this policy by including:

1. For students, age-appropriate information about the contents of this policy in the District's student handbook(s), on the District's website, and, if applicable, in any other areas where policies, rules, and standards of conduct are otherwise posted in each school.
2. For staff members, this policy in the appropriate employee handbook(s), if applicable, and/or in any other areas where policies, rules, and standards of conduct are otherwise made available to staff.

Investigation Process

~~Supervisors, Building Principals, or administrators who receive a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. A supervisor or administrator who fails to promptly comply may be disciplined, up to and including discharge.~~

~~Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.~~

~~The District shall investigate alleged harassment of students when the Nondiscrimination Coordinator or a Complaint Manager becomes aware of an allegation, regardless of whether a written report or complaint is filed.~~

Pleasantdale School District 107

7:20

Page 3 of 3

Alleged Incidents of Sexual Abuse

~~An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.~~

~~Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*, in addition to any response required by this policy.~~

Enforcement

~~Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action up to and including discharge, with regard to employees, or suspension and expulsion, with regard to students.~~

Investigation Process

Any District employee who receives a report or complaint of harassment must promptly forward the report or complaint to the Nondiscrimination Coordinator or a Complaint Manager. Any employee who fails to promptly comply may be disciplined, up to and including discharge.

Reports and complaints of harassment will be confidential to the greatest extent practicable, subject to the District's duty to investigate and maintain an educational environment that is productive, respectful, and free of unlawful discrimination, including harassment.

For any report or complaint alleging sexual harassment that, if true, would implicate Title IX of the Education Amendments of 1972 (20 U.S.C. §1681 et seq.), the Nondiscrimination Coordinator or designee shall consider whether action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, should be initiated.

For any other alleged student harassment that does not require action under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, the Nondiscrimination Coordinator or a Complaint Manager or designee shall consider whether an investigation under policies 2:260, *Uniform Grievance Procedure*, and/or 7:190, *Student Behavior*, should be initiated, regardless of whether a written report or complaint is filed.

Reports That Involve Alleged Incidents of Sexual Abuse of a Child by School Personnel

An *alleged incident of sexual abuse* is an incident of sexual abuse of a child, as defined in 720 ILCS 5/11-9.1A(b), that is alleged to have been perpetrated by school personnel, including a school vendor or volunteer, that occurred: on school grounds during a school activity; or outside of school grounds or not during a school activity.

Any complaint alleging an incident of sexual abuse shall be processed and reviewed according to policy 5:90, *Abused and Neglected Child Reporting*. In addition to reporting the suspected abuse, the complaint shall also be processed under policy 2:265, *Title IX Sexual Harassment Grievance Procedure*, or policy 2:260, *Uniform Grievance Procedure*.

Enforcement

Any District employee who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action up to and including discharge. Any third party who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be addressed in accordance with the authority of the Board in the context of the relationship of the third party to the District, e.g., vendor, parent, invitee, etc. Any District student who is determined, after an investigation, to have engaged in conduct prohibited by this policy will be subject to disciplinary action, including but not limited to, suspension and expulsion consistent with the behavior policy. Any person making a knowingly false accusation regarding prohibited conduct will likewise be subject to disciplinary action.

Retaliation Prohibited

Retaliation against any person for bringing complaints or providing information about harassment is prohibited (see policies 2:260, *Uniform Grievance Procedure*, and 2:265, *Title IX Sexual Harassment Grievance Procedure*).

Students should report allegations of retaliation to the Building Principal, an administrator, the Nondiscrimination Coordinator, and/or a Complaint Manager.

LEGAL REF.: 20 U.S.C. §1681 et seq., Title IX of the Educational Amendments.
34 C.F.R. Part 106.
105 ILCS 5/10-20.12, 10-22.5, 5/27-1, and 5/27-23.7.
775 ILCS 5/1-101 et seq., Illinois Human Rights Act.
23 Ill.Admin.Code §1.240 and Part 200.
Davis v. Monroe County Board of Education, 119 S.Ct. 1661 (1999).
Franklin v. Gwinnett Co. Public Schools, 112 S.Ct. 1028 (1992).
Gebser v. Lago Vista Independent School District, 118 S.Ct. 1989 (1998).
West v. Derby Unified School District No. 260, 206 F.3d 1358 (10th Cir., 2000).

ADOPTED: February 20, 2008

REVISED: August 12, 2015; January 17, 2018; January 15, 2020

Students

Teen Dating Violence Prohibited

Engaging in teen dating violence that takes place at school, on school property, at school-sponsored activities, or in vehicles used for school-provided transportation is prohibited. For purposes of this policy, the term *teen dating violence* occurs whenever a student who is 13 to 19 years of age uses or threatens to use physical, mental, or emotional abuse to control an individual in the dating relationship; or uses or threatens to use sexual violence in the dating relationship.

The Superintendent or designee shall develop and maintain a program to respond to incidents of teen dating violence that:

1. Fully implements and enforces each of the following Board policies:
 - a. 2:260, *Uniform Grievance Procedure*. This policy provides a method for any student, parent/guardian, employee, or community member to file a complaint if he or she believes that the School Board, its employees, or its agents have violated his or her rights under the State or federal Constitution, State or federal statute, Board policy, or various enumerated bases.
 - b. 7:20, *Harassment of Students Prohibited*. This policy prohibits any person from harassing, intimidating, or bullying a student based on the student's actual or perceived characteristics of sex; sexual orientation; gender identity; and gender-related identity or expression (this policy includes more protected statuses).
 - c. 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*. This policy prohibits students from engaging in bullying, intimidation, and harassment at school, school-related events and electronically. Prohibited conduct includes threats, stalking, physical violence, sexual harassment, sexual violence, theft, public humiliation, destruction of property, or retaliation for asserting or alleging an act of bullying.
2. Encourages anyone with information about incidents of teen dating violence to report them to any of the following individuals:
 - a. Any school staff member. School staff shall respond to incidents of teen dating violence by following the District's established procedures for the prevention, identification, investigation, and response to bullying and school violence.
 - b. The Nondiscrimination Coordinator, Building Principal, ~~Assistant Building Principal,~~ ~~Dean of Students,~~ or a Complaint Manager identified in policy 7:20, *Harassment of Students Prohibited*.
3. Incorporates age-appropriate instruction in grades 7 through 12, in accordance with the District's comprehensive health education program in Board policy 6:60, *Curriculum Content*. This includes incorporating student social and emotional development into the District's educational program as required by State law and in alignment with Board policy 6:65, *Student Social and Emotional Development*.
4. Incorporates education for school staff, as recommended by the Nondiscrimination Coordinator, Building Principal, or a Complaint Manager.
5. Notifies students and parents/guardians of this policy.

LEGAL REF.: 105 ILCS 110/3.10.

APPROVED: October 15, 2014

Pleasantdale SD 107

Fees for 2021-22

Grade	Registration Fee
Kindergarten	\$73.00
First Grade	\$73.00
Second Grade	\$73.00
Third Grade	\$145.00
Fourth Grade	\$145.00
Fifth Grade	\$193.00
Sixth Grade	\$155.00
Seventh Grade	\$165.00
Eighth Grade	\$202.00

School Year	3 Day		% Increase	5 Day		% Increase
	Half Day	Full Day		Half Day	Full Day	
2021-22	\$2466	\$4932	2%	\$4030	\$8060	2%

PLEASANTDALE SCHOOL DISTRICT 107 2021-2022 DRAFT SCHOOL CALENDAR

Updated 1/14/2021

August 2021

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17*	18*	19 ^A /	20	21
22	23	24	25	26	27	28
29	30	31				

September 2021

S	M	T	W	T	F	S
			1	2	3	4
5	6*	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 2021

S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8*	9
10	11*	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 2021

S	M	T	W	T	F	S
	1	2	3	4 [▲]	5 [▲]	6
7	8	9	10	11	12 ^{T1}	13
14	15	16	17	18	19	20
21	22*	23*	24*	25*	26*	27
28	29	30				

December 2021

S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20*	21*	22*	23*	24*	25
26	27*	28*	29*	30*	31*	

January 2022

S	M	T	W	T	F	S
						1
2	3*	4	5	6	7	8
9	10	11	12	13	14	15
16	17*	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

OPENING/CLOSING DAYS OF SCHOOL

- August 19, 2021 (A) First Day of School
- June 2, 2022 (Ω) Last Day of School

STUDENT NON-ATTENDANCE DAYS (*)

- August 17 District Institute Day
- August 18 District Institute Day
- September 6 Labor Day
- October 8 District Institute Day
- October 11 Columbus Day
- November 22-24 Non-attendance Day
- November 25-26 Thanksgiving Holidays
- Dec. 20-31 Winter Break
- January 3 District Institute Day
- January 17 M.L. King, Jr. Day
- February 21 Presidents' Day
- March 28 - April 1 Spring Break
- April 15 Non-attendance Day
- May 30 Memorial Day

1/2 DAY INSERVICE – NOON DISMISSAL (↘)

- August 19
- February 18
- May 27

PARENT-TEACHER CONFERENCE DAYS (▲)

- November 4 1:00-8:00 p.m.
- November 5 12:00-7:00 p.m.

WEATHER MAKE-UP DAYS ☁

If school is cancelled for inclement weather, the following days may become student attendance days:
April 15

GRADING PERIODS

- November 12 T1 1st trimester
- February 25 T2 2nd trimester
- June 2 Ω 3rd trimester

COMMENCEMENT (↗)

- June 1 7:00 p.m.

MISCELLANEOUS

- June 3 – 9 ☉ Emergency Days

INSTITUTE DAYS – STAFF ATTENDANCE

- August 17
- August 18
- October 8
- January 3

February 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18 [/]	19
20	21*	22	23	24	25 ¹²	26
27	28					

March 2022

S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28*	29*	30*	31*		

April 2022

S	M	T	W	T	F	S
					1*	2
3	4	5	6	7	8	9
10	11	12	13	14	15 [☁]	16
17	18	19	20	21	22 [☁]	23
24	25	26	27	28	29	30

May 2022

S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27 [/]	28
29	30*	31				

June 2022

S	M	T	W	T	F	S
			1 [☉]	2 [☉]	3 [☉]	4
5	6 [☉]	7 [☉]	8 [☉]	9 [☉]	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

July 2022

S	M	T	W	T	F	S
					1	2
3	4*	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

☉ Emergency Days may be used as school days if school closes unexpectedly during the regular school year.



January 7, 2021

VIA ELECTRONIC MAIL

James Long

Dear James,

On January 5, 2021, Pleasantdale School District 107 received your request seeking email records pursuant to the Freedom of Information Act.

Your request sought the following records:

All emails that have been sent and received (including the following standard e-mail address fields: "To:" / "From:" / "CC:" / "BCC:") to/from Brian Anderson to/from Mark Mirabile and Jon Buralli for the following date range: 1/1/2018 to 12/31/2020. The request should include, but not be limited to the following email addresses: anderson.b@duracell.com, andersonb@elmhurst.edu, andersonbr@dist102.k12.il.us.

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

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

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'Frank Adams', is written over a horizontal line.

FOIA Officer



January 7, 2021

VIA ELECTRONIC MAIL

James Long

Dear James,

On January 10, 2021, Pleasantdale School District 107 received your request seeking email records pursuant to the Freedom of Information Act.

- Invoices of all legal expenditures incurred by School District 107, incurred by Board President Mark Mirabile, or incurred by Board Member Jon Buralli regarding the Lyons Township Treasurer's Office (LTTO) and/or the Lyons Township Trustees of Schools between 1/1/2018 to 12/31/2020.
- Invoices of all legal expenditures incurred by School District 107, Board President Mark Mirabile, or Board Member Jon Buralli regarding the April 17, 2019 Board of Education meeting agenda Action No. 30 "Board of Education approve direction to legal counsel to work with Board President, Superintendent and their designees to collect information regarding Lyons Township Treasurer Office (TTO) operational activities and costs and litigation costs related to TTO/District 204 lawsuit."
- A copy of all School District 107 funds sent to School District 102 earmarked for "collective funds to legal representation to support our efforts" in response to the e-mail solicitation sent by Board President Brian Anderson on Wednesday, April 03, 2019 06:41:43 AM CDT (Subject: LTTO).

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

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

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

Sincerely,

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

FOIA Officer