

Pleasantdale Elementary School  
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La Grange, IL 60525  
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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, March 17, 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 (5 Minutes)

**Recommendation:**

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

- A. **Approve Regular Meeting Minutes of February 17, 2021** 3  
The minutes are included for Board review.
- B. **Approve Closed Session Minutes of February 17, 2021**  
The minutes are on file.
- C. **Approve Payment of February Payroll/March Warrants** 6  
The warrant lists are attached for Board review. David Negron and Frank Adams reviewed the bills.
- D. **Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement** 71  
That the Board of Education approves the Pleasant Dale Park District Before and After School Program Agreement for the 2021-22 school year. This is an annual approval with no changes from prior years.
- E. **Approve FY21 Preliminary Staffing Recommendation** 78  
The Board reviewed the Preliminary Staffing Recommendations at the February Board meeting.
- F. **Approve March 2021 Personnel Report** 79  
That the Board of Education approve the March 2021 Personnel Report consisting of the retirement of elementary resource teacher Denise Spetter; hiring of Erin Collins, Carol Kavanaugh and Karin Ursin as elementary lunchroom aides; Superintendents contract for 2021-2026; reduction in FTE for Michelle Jarosik from 1.0 to .52; re-employment of non-tenure personnel and non-renewal of non-tenured teachers.

**VI. Informational Updates**

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

- A. **Instructional Model Update**
- B. **District COVID Dashboard Update**

**VII. Administration's Report**

- A. **Strategic Blueprint Action Steps 2021-22** 86
- B. **Special Board Meeting Date**

After the election on April 6, the Board must certify and seat the elected Board members between the dates of: April 27 and May 4. It is being recommended that this Board meeting be held on Wednesday, April 28 at 6:00 p.m.

**C. Review of Board Policy 8:10 Public Relations**

**91**

The proposed changes are in red. This policy will be on the April Consent Agenda for approval.

**VIII. Items for Next Agenda:**

**A. Approve Strategic Blueprint 2021-22 Action Plans; Approve Board Policy 8:10 Public Relations; FY22 Parent/Student Handbook; Review of Service Provider Bids/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. Closed Session**

**Recommendation:**

**That the Board of Education moves into closed session at \_\_\_\_\_ to discuss student disciplinary cases.**

**A. Student disciplinary cases**

**XI. Adjournment**

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 7:02 – 9:44 p.m. February 17, 2021

Members Present:

- David Negron, Presiding Officer
Jon Buralli
Arlene Cabana
Harry Fournier
Mary Lenzen
Kristin Violante – via telephone
Charles Zona

ROLL CALL AND VISITORS

Present and at remote location with Superintendent Dave Palzet were staff members Erika Sawosko, Frank Adams, Debbie Lubeck, Jennifer Ban, Matt Vandercar, Griffin Sonntag, Brianne Malatt, Maggie McCarter, Jennifer Lauermann, Cathy Gilmartin, Jill Beronio, Peg Riordan, Dana Merchant, Barbara Triggs, Kathy Falout, Jen Driscoll, and Tanya Kim; and residents Becky Walters, Tarryne Marchione, and Dena Brockob. Board President Kristin Violante was present via telephone as she was awaiting COVID results for a family member.

PLEDGE OF ALLEGIANCE

The Board Brag Boards contained art projects completed by grade 2 and 4 students in Juliette Marrari’s classroom.

OPEN FORUM

Middle school science teacher Jennifer Lauermann addressed the Board regarding the school day schedule for the third trimester. She also commented on a letter, which was submitted to the Board, regarding the teacher’s request for a half day every Wednesday for the duration of the school year.

Parent Dena Brockob addressed the Board regarding questions she had submitted to the Board that she would like addressed and answered.

ACTION NO. 22 Consent Agenda

Motion by Lenzen, seconded by Cabana, that the Board of Education approve the consent agenda consisting of regular meeting minutes of January 20, 2021; closed session minutes of January 20, 2021; payment of January payroll/February warrants; FY22 School Calendar; and February 2021 Personnel Report containing the hiring of Cassidy Long as middle school health aide effective January 25, 2021. Motion carried by a roll call vote of 7 ayes (Buralli, Cabana, Fournier, Lenzen, Negron, Violante, Zona).

REPORTS AND DISCUSSION ITEMS

Instructional Model Update

Dr. Palzet reviewed the instructional models that the district has used since the start of the pandemic. He went on to review the mitigation strategies that the district has employed to keep students and staff safe. These mitigation strategies include mask-wearing, hand sanitation, enhanced cleaning practices, and providing on-site vaccinations for staff. For these reasons, the district is able to return to full days of instruction beginning on March 1. The Board also discussed the request from teachers to have every Wednesday be a half-day of school to provide additional plan time. The Board acknowledged the exceptional work the teachers have done during the pandemic and agreed that additional plan time should be afforded to teachers with two Wednesdays per month during the third trimester.

COVID District Dashboard

Dr. Palzet shared the District COVID Dashboard with the Board and revealed that our in-school and community metrics continue to trend downward. The current number of positive cases in our schools is 1 with 16 individuals in a school-mandated quarantine. Likewise, the positivity rate in our three zip codes (60480, 60525, 60527) is 3.16%. These numbers are reviewed weekly by the District Metrics Committee and are available to the community on the district website [www.d107.org](http://www.d107.org).

Five-year Financial Projections

Business Manager Frank Adams presented our five-year financial projections. The projections are developed using financially conservative assumptions. These projections are a tool that allows the Board to get a firm grasp on the financial status of the district. This tool allows the Board to balance the needs of our students with the need to be good stewards of taxpayer dollars. Based on the projections, and due to smart spending, the district remains in a positive financial position.

Preliminary Staffing Recommendations

Dr. Palzet presented the preliminary staffing recommendations to the Board of Education. These recommendations include staffing levels that best reflect our projected student enrollment. As we look ahead to a post-pandemic school year we are able to reduce 1.8 staff members. However, the administration will continue to monitor the enrolment at both schools and make staffing adjustments as necessary.

Special Education Review

The Board engaged in discussions about a formal review of our special education services. The Board reviewed a proposal submitted by JT Special Education Consultants. The proposal allows the consultants to begin their work this year, with a review of our special education paperwork as well as a review of our processes and procedures. In the Fall the consultants will implement parent and staff interviews as well as classroom observations. The review will conclude with formal recommendations and the option for a Board presentation in December 2021.

Governance and Planning (sec. 1) and General Administration (sec. 3) Board Policies

As is our practice, the Board of Education regularly reviews Board Policy to ensure that our current policies reflect the realities of running a school district. The review of Governance and Planning (sec.1) and General Administration (sec. 3) generated no revisions.

NEXT AGENDA

Items submitted for the March agenda include:  
Strategic Blueprint 2021-22 Action Steps; School Improvement Plan Update; Approve Preliminary Staffing Recommendations; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Re-employment of Non-tenure teachers and Non-renewal of Non-tenure teachers; FY22 Parent/Student Handbook.

OPEN FORUM

Parent Becky Walters addressed the Board regarding the preliminary staffing recommendation. Ms. Walters would like the Board to consider not reducing the number of grade 3 teachers from 5 to 4. The current grade 2 is at 5 sections.

ACTION NO. 23

## Closed Session

Motion by Cabana, seconded by Fournier, that the Board of Education go into closed session at 8:32 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; and 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;

and student disciplinary cases. Motion carried by a roll call vote of 7 ayes (Buralli, Cabana, Fournier, Lenzen, Negron, Violante, Zona).

The Board came out of closed session at 9:44 p.m.

ADJOURNMENT Motion by Violante, seconded by Cabana, that the regular meeting adjourns at 9:46 p.m. Voice vote. Motion carried.

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

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1214

03/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Bedell, Wendy</b>						
Check Group:						
Reimburse for tuition		1 0		V75996 3/5/2021	10.5.2213.2300.300.0000	\$337.50
					Check #: 0	
						PO/InvoiceTotal: <u>          \$337.50</u>
						Vendor Total: <u>          \$337.50</u>
<b>Busch, Eric</b>						
Check Group:						
Reimburse for tuition		1 0		V390682 3/5/2021	10.5.2213.2300.300.0000	\$675.00
					Check #: 0	
						PO/InvoiceTotal: <u>          \$675.00</u>
						Vendor Total: <u>          \$675.00</u>
<b>Martyn, Brooke D</b>						
Check Group:						
Rainbow training		1 0		V742059 3/2/2021	10.5.1001.3320.100.0000	\$160.00
					Check #: 0	
						PO/InvoiceTotal: <u>          \$160.00</u>
						Vendor Total: <u>          \$160.00</u>
<b>McPherson, Maureen</b>						
Check Group:						
Reimburse for tuition		1 0		V82470 3/5/2021	10.5.2213.2300.300.0000	\$337.50
					Check #: 0	
						PO/InvoiceTotal: <u>          \$337.50</u>
						Vendor Total: <u>          \$337.50</u>
<b>Merchant, Dana</b>						
Check Group:						

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Goodman's books five star stories: teachers notes and answer key		1	0	V506831 3/1/2021	10.5.1650.4000.200.0000	\$88.88
					Check #: 0	
						PO/InvoiceTotal: <u>\$88.88</u>
						Vendor Total: <u>\$88.88</u>
Newberry, Jennifer						
Check Group:						
Reimburse for tuition		1	0	V95163 3/5/2021	10.5.2213.2300.300.0000	\$146.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$146.25</u>
						Vendor Total: <u>\$146.25</u>
						Grand Total: <u>\$1,745<sup>7</sup>/<sub>13</sub></u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All-Types Elevators Inc						
Check Group:						
Service-door not closing		1	0	20083396 2/13/2021	20.5.2540.3200.200.0000	\$429.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$429.00</u>
						Vendor Total: <u>\$429.00</u>
Amazon Capital Services, Inc						
Check Group:						
\$-30.62 Pro-rated Adjustment Applied - Ricky Ricotta's Mighty Robot vs. the Mutant Mosquitoes from Mercury (Ricky Ricotta's Mighty Robot #2) (2) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80)
\$-30.62 Pro-rated Adjustment Applied - Ricky Ricotta's Mighty Robot (Ricky Ricotta's Mighty Robot #1) (1) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80) 8
\$-30.62 Pro-rated Adjustment Applied - Who Was? and What Is? America Collection Boxed Set 25 books by LLC Penguin Random House		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$11.98)
\$-30.62 Pro-rated Adjustment Applied - I Survived the Battle of D-Day, 1944 by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.63)
\$-30.62 Pro-rated Adjustment Applied - I Survived the Attack of the Grizzlies, 1967 (I Survived #17) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.47)
I Survived The California Wildfires, 2018 (I Survived #20) (20) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36
I Survived The Great Molasses Flood, 1919 by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.03

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I Survived the Battle of D-Day, 1944 by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$5.03
I Survived the Attack of the Grizzlies, 1967 (I Survived #17) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$3.76
I Survived the Children's Blizzard, 1888 (I Survived #16) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$5.03
I Survived the American Revolution, 1776 (I Survived #15) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$4.14
I Survived the Hindenburg Disaster, 1937 (I Survived #13) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$4.50
I Survived the Joplin Tornado, 2011 (I Survived #12) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$5.03 9
I Survived the Eruption of Mount St. Helens, 1980 (I Survived #14) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$5.03
I Survived the Great Chicago Fire, 1871 (I Survived #11) (11) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$4.50
I Survived: Ten Thrilling Books (Boxed Set) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$41.93
Ricky Ricotta's Mighty Robot vs. The Unpleasant Penguins from Pluto (Ricky Ricotta's Mighty Robot #9) (9) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36
Ricky Ricotta's Mighty Robot vs. The Naughty Nightcrawlers From Neptune (Ricky Ricotta's Mighty Robot #8) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36
Ricky Ricotta's Mighty Robot vs. The Uranium Unicorns From Uranus by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ricky Ricotta's Mighty Robot vs. the Stupid Stinkbugs from Saturn (Ricky Ricotta's Mighty Robot #6) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36
Ricky Ricotta's Mighty Robot vs. the Jurassic Jackrabbits from Jupiter (Ricky Ricotta's Mighty Robot #5) (5) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36
Ricky Ricotta's Mighty Robot vs. the Mecha-Monkeys from Mars (Ricky Ricotta's Mighty Robot #4) (4) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36
Ricky Ricotta's Mighty Robot vs. the Video Vultures from Venus (Ricky Ricotta's Mighty Robot #3) (3) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36
Ricky Ricotta's Mighty Robot (Ricky Ricotta's Mighty Robot #1) (1) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36
Who Was? and What Is? America Collection Boxed Set 25 books by LLC Penguin Random House		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$95.52 <del>10</del>
-\$30.62 Pro-rated Adjustment Applied - I Survived The Great Molasses Flood, 1919 by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.75)
Ricky Ricotta's Mighty Robot vs. the Mutant Mosquitoes from Mercury (Ricky Ricotta's Mighty Robot #2) (2) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	\$6.36
-\$30.62 Pro-rated Adjustment Applied - I Survived The California Wildfires, 2018 (I Survived #20) (20) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80)
-\$30.62 Pro-rated Adjustment Applied - I Survived the Children's Blizzard, 1888 (I Survived #16) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.63)
-\$30.62 Pro-rated Adjustment Applied - I Survived the American Revolution, 1776 (I Survived #15) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.52)

Pleasantdale School District 107

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\$-30.62 Pro-rated Adjustment Applied - I Survived the Hindenburg Disaster, 1937 (I Survived #13) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.56)
\$-30.62 Pro-rated Adjustment Applied - I Survived the Joplin Tornado, 2011 (I Survived #12) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.63)
\$-30.62 Pro-rated Adjustment Applied - I Survived the Eruption of Mount St. Helens, 1980 (I Survived #14) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.63)
\$-30.62 Pro-rated Adjustment Applied - I Survived the Great Chicago Fire, 1871 (I Survived #11) (11) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.56)
\$-30.62 Pro-rated Adjustment Applied - I Survived: Ten Thrilling Books (Boxed Set) by Lauren Tarshis		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$5.26)
\$-30.62 Pro-rated Adjustment Applied - Ricky Ricotta's Mighty Robot vs. The Unpleasant Penguins from Pluto (Ricky Ricotta's Mighty Robot #9) (9) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80)
\$-30.62 Pro-rated Adjustment Applied - Ricky Ricotta's Mighty Robot vs. The Naughty Nightcrawlers From Neptune (Ricky Ricotta's Mighty Robot #8) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80)
\$-30.62 Pro-rated Adjustment Applied - Ricky Ricotta's Mighty Robot vs. The Uranium Unicorns From Uranus by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80)
\$-30.62 Pro-rated Adjustment Applied - Ricky Ricotta's Mighty Robot vs. the Stupid Stinkbugs from Saturn (Ricky Ricotta's Mighty Robot #6) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80)
\$-30.62 Pro-rated Adjustment Applied - Ricky Ricotta's Mighty Robot vs. the Jurassic Jackrabbits from Jupiter (Ricky Ricotta's Mighty Robot #5) (5) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-30.62 Pro-rated Adjustment Applied - Ricky Ricotta's Mighty Robot vs. the Mecha-Monkeys from Mars (Ricky Ricotta's Mighty Robot #4) (4) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80)
\$-30.62 Pro-rated Adjustment Applied - Ricky Ricotta's Mighty Robot vs. the Video Vultures from Venus (Ricky Ricotta's Mighty Robot #3) (3) by Dav Pilkey		1	21425	17YV-CHHM-RCK W 2/14/2021	10.5.1001.4104.100.0000	(\$0.80)
Check #: 0						
PO/InvoiceTotal:						\$213.48
Check Group:						
Clear-Com PK-7 Single Channel Universal Power Supply for RS 701		1	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$400.00
Clear-Com RS-701		4	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$1,108.00
Rasta Imposta Womens Toothbrush Adult Sized Costumes Red		1	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$19.95
Spirit Halloween Astronaut Helmet White		1	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$34.99
Womens Leather Ballet Slippers Dance Shoes 8 Gold		1	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$11.50
Icomtofit Bluetooth Headset V5.0 Hands Free		1	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$29.74
Clear-Com CC-26K-X4 Single Ear Lightweight Headset w/XLR-4F Connector		2	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$410.00
Emart 6x9ft Photography Backdrop Background		12	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$239.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amscan Adult Barista Costume Multicolor One Size		1	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$25.91
Silver 13 Inches Star Wand Angel Wand		1	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$4.99
Cyezcor Video Conferencing Lighting Kit		1	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$25.99
ZeroUV 80 Futuristic Cyclops Cyberpunk Visor Sunglasses w/Semi Translucent Mirrored Lens		2	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$21.98
Shipping		1	21428	1G7Y-WDQD-K4 HL 2/14/2021	10.5.1500.4031.200.0000	\$25.90
Check #: 0						
						PO/InvoiceTotal: <u>13</u> \$2,358.71
Check Group:						
Dear Sweet Pea		1	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$7.99
Be Prepared		6	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$71.94
Supla 12 Colors 12 Rolls Whiteboard Gridding Tape		1	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$7.99
Torpedoed: The True Story of the World War II sinking of the Children's Ship		2	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$26.98
sal and Gabi Break the Universe Book 1		2	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$15.98
Nathan Hales Hazardous Tales Series 1-9		2	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$251.98

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Pack 1/4" Stikk Blue Painters Tape		1	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$7.97
Max and the Midknights		2	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$24.98
Tristan Strong Punches A Hole In The Sky Book 1		4	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$35.96
Each Tiny Spark		2	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$17.98
Remarkable Journey of Coyote Sunrise		4	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$35.96
Snapdragon		2	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$23.18 14
From the Desk of Zoe Washington		4	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$31.96
The List of Things That Will Not Change		2	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$29.98
As Brave As You		3	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$17.97
To Night Owl From Dogfish		4	21429	1RRV-YLXQ-VR WL 2/12/2021	10.5.1002.4010.200.0000	\$35.96
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$644.76
Check Group:						
Book Title: El Deafo		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$7.44

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Isaiah Dunn Is My Hero		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$11.39
The Conference of The Birds (Miss Peregrine's Peculiar Children)		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$11.49
Language That We All Can Speak: A Children's Book About Kindness and Diversity		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$11.99
Remarkable Journey of Coyote Sunrise		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$8.99
New Kid		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$8.64
When Stars On Scattered		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$10.95 15
Book Title: Squirm		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$7.99
The Epic Fail of Arturo Zamora		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$6.29
Zen Ninja: A Children's Book About Mindful Star Breathing		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$11.99
Book Title: A List of Cages		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$8.48
Pie In The Sky		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$6.49
Dear Sweet Pea		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$8.49

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Brave. Black. First 50+ African American Women Who Changed The World		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$14.99
The Inexplicable Logic of My Life		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$9.99
Spirit Hunters		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$7.99
Book Title: Bloom		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$15.99
This Is My America		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$15.09
The Story of Ruth Bader Ginsburg: A Biography Book for New Readers		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$6.99 16
Class Act		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$11.69
Book title: Influence		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$14.39
One of Us Is Next: The Sequel to One of Us Is Lying 8.83		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$8.83
George (Scholastic Gold)		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$6.99
Hey, Kiddo (National Book Awards Finalist)		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$8.99
Graveyard Book		1	21430	1XVC-TT71-N3G D 2/18/2021	10.5.1002.4010.200.0000	\$8.99

Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$251.54
Check Group:						
To Night Owl From Dogfish		1	21431	1JLH-CPYL-LGV6 2/14/2021	10.5.1002.4010.200.0000	\$8.99
Genesis Begins Again		1	21431	1JLH-CPYL-LGV6 2/14/2021	10.5.1002.4010.200.0000	\$8.99
Orange for the Sunsets		1	21431	1JLH-CPYL-LGV6 2/14/2021	10.5.1002.4010.200.0000	\$7.99
The Okay Witch		1	21431	1JLH-CPYL-LGV6 2/14/2021	10.5.1002.4010.200.0000	\$8.75
I Can Make This Promise		1	21431	1JLH-CPYL-LGV6 2/14/2021	10.5.1002.4010.200.0000	\$7.99
Inkling		1	21431	1JLH-CPYL-LGV6 2/14/2021	10.5.1002.4010.200.0000	\$6.59
Other words for Home		1	21431	1JLH-CPYL-LGV6 2/14/2021	10.5.1002.4010.200.0000	\$10.79
						Check #: 0
						PO/InvoiceTotal: \$60.09
Check Group:						
Cyber Acoustics 3.5mm Stereo Headset		5	21433	1JLH-CPYL-FTQ H 2/13/2021	10.5.1205.4000.200.0000	\$79.90
						Check #: 0
						PO/InvoiceTotal: \$79.90
Check Group:						
Command Indoor Picture Hanging Strips 34 Large Pairs 68 Strips		1	21436	1XCK-M6M1-JP9 L 2/16/2021	10.5.1002.4019.200.0000	\$23.44
Zebra Pen Midliner Double Ended Highlighter Set 25 Pack		1	21436	1XCK-M6M1-JP9 L 2/16/2021	10.5.1002.4019.200.0000	\$34.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Office Binder Paper Clips 42 Pack		1	21436	1XCK-M6M1-JP9 L 2/16/2021	10.5.1002.4019.200.0000	\$11.98
Scotch Double Sided Tape 6 Rolls		1	21436	1XCK-M6M1-JP9 L 2/16/2021	10.5.1002.4019.200.0000	\$9.98
BIC Clean Wite-Out Correction Tape 4 Count		2	21436	1XCK-M6M1-JP9 L 2/16/2021	10.5.1002.4019.200.0000	\$10.96
Kaco Retractable Gel Ink Pens Assorted Colors 20 Pack		2	21436	1XCK-M6M1-JP9 L 2/16/2021	10.5.1002.4019.200.0000	\$20.40
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$111.75
Check Group:						
Book Title: Inking		2	21437	14P9-3JXJ-41L7 2/15/2021	10.5.1002.4105.200.0000	\$13.98
500 Piece Sticky Tab		7	21437	14P9-3JXJ-41L7 2/15/2021	10.5.1002.4105.200.0000	\$62.93
Book Title: City of Ghosts		2	21437	14P9-3JXJ-41L7 2/15/2021	10.5.1002.4105.200.0000	\$13.56
The Canyons Edge		5	21437	14P9-3JXJ-41L7 2/15/2021	10.5.1002.4105.200.0000	\$104.95
Discount		1	21437	14P9-3JXJ-41L7 2/15/2021	10.5.1002.4105.200.0000	(\$6.59)
Check #: 0						
						PO/InvoiceTotal: <u>          </u> \$188.03
Check Group:						
Front Desk by Kelly Yang		2	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$16.00
Flush by Carl Hiaasen		4	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$23.26

## Pleasantdale School District 107

### Voucher Detail Listing

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ready Player One: A Novel by Ernest Cline		11	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$146.25
Loving vs. Virginia: A Documentary Novel of the Landmark Civil Rights Case (Books about Love for Kids, Civil Rights History Book) by Patricia Hruby Powell		2	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$33.89
Maybe He Just Likes You by Barbara Dee		4	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$33.25
Other Words for Home by Jasmine Warga		2	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$22.45
My Family Divided: One Girl's Journey of Home, Loss, and Hope by Diane Guerrero		4	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$37.41
It's Trevor Noah: Born a Crime: Stories from a South African Childhood (Adapted for Young Readers) by Trevor Noah		10	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$73.24 <del>19</del>
The Assignment by Liza Wiemer		7	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$117.90
Black Brother, Black Brother by Jewell Parker Rhodes		8	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$115.52
All American Boys by Jason Reynolds		3	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	\$15.83
-\$151.26 Pro-rated Adjustment Applied - Front Desk by Kelly Yang		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$3.81)
-\$151.26 Pro-rated Adjustment Applied - Flush by Carl Hiaasen		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$5.54)
-\$151.26 Pro-rated Adjustment Applied - Ready Player One: A Novel by Ernest Cline		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$34.84)

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
\$-151.26 Pro-rated Adjustment Applied - Maybe He Just Likes You by Barbara Dee		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$7.92)
\$-151.26 Pro-rated Adjustment Applied - Other Words for Home by Jasmine Warga		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$5.35)
\$-151.26 Pro-rated Adjustment Applied - The Assignment by Liza Wiemer		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$28.08)
\$-151.26 Pro-rated Adjustment Applied - Black Brother, Black Brother by Jewell Parker Rhodes		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$27.52)
\$-151.26 Pro-rated Adjustment Applied - Loving vs. Virginia: A Documentary Novel of the Landmark Civil Rights Case (Books about Love for Kids, Civil Rights History Book) by Patricia Hruby Powell		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$8.07)
\$-151.26 Pro-rated Adjustment Applied - My Family Divided: One Girl's Journey of Home, Loss, and Hope by Diane Guerrero		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	20 (\$8.91)
\$-151.26 Pro-rated Adjustment Applied - It's Trevor Noah: Born a Crime: Stories from a South African Childhood (Adapted for Young Readers) by Trevor Noah		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$17.45)
\$-151.26 Pro-rated Adjustment Applied - All American Boys by Jason Reynolds		1	21438	17GV-GNHP-MH HX 2/14/2021	10.5.1002.4001.200.0000	(\$3.77)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$483.74
Check Group:						
Arteza Dry Erase Markers, Bulk Pack of 52		1	21439	17GV-GNHP-GJD M 2/13/2021	10.5.1002.4019.200.0000	\$26.99
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$26.99
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Acco Binder Clips, Medium, Black, 12 per Box, 2 Boxes		1	21440	1JLH-CPYL-FYY R 2/13/2021	10.5.1002.4019.200.0000	\$5.58
Mosiso Macbook Air 13 inch Case		1	21440	1JLH-CPYL-FYY R 2/13/2021	10.5.1002.4019.200.0000	\$16.98
Teacher Created Resources Chalkboard Brights Magnetic Strips		1	21440	1JLH-CPYL-FYY R 2/13/2021	10.5.1002.4019.200.0000	\$8.89
Check #: 0						
PO/InvoiceTotal:						\$31.45
Check Group:						
Out of Left Field		9	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$80.91
Chains		5	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$27.25
Great Trouble		15	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$119.85
Unsung Hero of Birdsong USA		10	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$89.90
Uprising		6	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$71.94
Orange for the Sunsets		8	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$63.92
Words on Fire		5	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$62.95
Brady		10	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$69.90

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Long Walk to Water		6	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$45.84
Betty Before X		4	21441	16T9-DXMF-Y4K X 2/21/2021	10.5.1002.4001.200.0000	\$31.96
Check #: 0						
PO/InvoiceTotal:						\$665.12
Check Group:						
It's Trevor Noah: Born A Crime: Stories From A South African Childhood		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$7.04
The Inheritance Game		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$14.39
A Wish In The Dark		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$15.22
Book title: Matched		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$7.68
Sharpie 22480PP Flip Chart Markers Assorted Colors 8 count		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$6.06
Gibson Holders 2A Adjustable Wire Display Easel Pack of 12		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$17.99
Book Title: Ghost Boys		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$6.89
Love, Hate, and Other Filters		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$6.49
Book title: Ground Zero		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$14.92

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Red Pencil		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$8.99
Children of Exile (1)		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$5.79
The Line Tender		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$8.99
Forged by Reading: The Power of a Literate Life		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$24.56
Royal Green Color Code Stickers 400 Pack		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$9.68
Book Title: Black Brother, Black Brother		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	\$13.88 23
Discount		1	21442	1HJ9-KTCQ-Q6Y W 2/22/2021	10.5.1002.4019.200.0000	(\$7.68)
					Check #: 0	
					PO/InvoiceTotal:	\$161.66
Check Group:						
The Kingdom Of Back		1	21443	1XVC-TT71-L4Q Q 2/18/2021	10.5.1002.4010.200.0000	\$13.39
Mr Sxetch Chiseled Tip Marker 22 Assorted		9	21443	1XVC-TT71-L4Q Q 2/18/2021	10.5.1002.4010.200.0000	\$116.91
The Last Kids On Earth 6 Book Collection		2	21443	1XVC-TT71-L4Q Q 2/18/2021	10.5.1002.4010.200.0000	\$95.98
Torpedoed: The True Story of the World War II Sinking of The Childrens Ship		2	21443	1XVC-TT71-L4Q Q 2/18/2021	10.5.1002.4010.200.0000	\$26.98

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dancing At The Pity Party		1	21443	1XVC-TT71-L4Q Q 2/18/2021	10.5.1002.4010.200.0000	\$18.18
School smart Ruled Easel Pads Pack of 4		1	21443	1XVC-TT71-L4Q Q 2/18/2021	10.5.1002.4010.200.0000	\$46.49
Check #: 0						
PO/InvoiceTotal:						\$317.93
Check Group:						
Mystcare Kids Disposable Face Masks 50 Pack Blue		15	21445	1HJ9-KTCQ-13C W 2/21/2021	20.5.2540.4000.300.4998	\$145.35
1000 Gorilla Supply Heavy Duty Vinyl Gloves 10 of 100		1	21445	1HJ9-KTCQ-13C W 2/21/2021	20.5.2540.4000.300.4998	\$108.99
Basic Medical Clear Vinyl Gloves Case of 1000		4	21445	1HJ9-KTCQ-13C W 2/21/2021	20.5.2540.4000.300.4998	\$359.96
Check #: 0						
PO/InvoiceTotal:						\$614.30
Check Group:						
Abilitations Integrations Hi-Write - Intermediate 1 Paper - 100 Pack, 8 - 1/2 x 11 in		2	21446	11K1-XTD6-PCM R 2/20/2021	10.5.1205.4000.100.0000	\$27.27
Abilitations Integrations Hi-Write - Intermediate 1 Paper - 100 Pack, 8 - 1/2 x 11 in		0	21446	1FJL-NLXT-7PXV 2/23/2021	10.5.1205.4000.100.0000	(\$5.99)
Check #: 0						
PO/InvoiceTotal:						\$21.28
Check Group:						
10" LED Ring Light with Tripod Stand		12	21449	1R7L-L1JH-LR4W 2/23/2021	10.5.1500.4031.200.0000	\$227.88
Check #: 0						
PO/InvoiceTotal:						\$227.88

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amazon Basics Assorted Sizes and Colors Rubber Bands		1	21454	1M7V-JNLH-YLM J 2/27/2021	10.5.1002.4019.200.0000	\$5.65
Neenah Paper 40414 250 Sheets White		2	21454	1M7V-JNLH-YLM J 2/27/2021	10.5.1002.4019.200.0000	\$35.96
Crayola Colored Pencils Bulk Classpack 240 Count		2	21454	1M7V-JNLH-YLM J 2/27/2021	10.5.1002.4019.200.0000	\$57.80
Elmers All Purpose School Glue Sticks 30 Count		1	21454	1M7V-JNLH-YLM J 2/27/2021	10.5.1002.4019.200.0000	\$11.72
				Check #: 0		
					PO/InvoiceTotal:	\$111.13 25
Check Group:						
Norwood Commercial Furniture Adjustable Height Mobile Plastic Utility Cart w/		1	21455	1TKG-MHJR-KT4 K 2/25/2021	10.5.1002.4019.200.0000	\$86.98
				Check #: 0		
					PO/InvoiceTotal:	\$86.98
Check Group:						
Ballucci Paper Organizer, 5 Tier, White		1	21456	1RGW-MMNT-PR 1N 3/2/2021	10.5.1002.4000.200.0000	\$34.99
				Check #: 0		
					PO/InvoiceTotal:	\$34.99
Check Group:						
Visual Timer Magnetic 7.5" Wall Timer		1	21457	1P1N-6YF1-CL7J 2/27/2021	10.5.1002.4019.200.0000	\$14.58
Teacher Created Resources Small Sand Timers Combo Pack		1	21457	1P1N-6YF1-CL7J 2/27/2021	10.5.1002.4019.200.0000	\$4.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3 Pcs Push Pop Bubble Sensory Fidget Toy		1	21457	1P1N-6YF1-CL7J 2/27/2021	10.5.1002.4019.200.0000	\$10.99
6 Pcs Handheld Mini Fidget Toy Set		1	21457	1P1N-6YF1-CL7J 2/27/2021	10.5.1002.4019.200.0000	\$17.99
Teacher Created Resources Sand Timers		1	21457	1P1N-6YF1-CL7J 2/27/2021	10.5.1002.4019.200.0000	\$8.83
Kitchen Timer 2 Pack Digital Timers		1	21457	1P1N-6YF1-CL7J 2/27/2021	10.5.1002.4019.200.0000	\$7.97
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$65.35
Check Group:						
Post-it Notes 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Canary Yellow, Clean Removal, Recyclable		1	21458	1X1C-R1LY-JF1Y 2/28/2021	10.5.2220.4000.100.0000	\$9.99
Post-it Super Sticky Notes, 3 in x 3 in, 15 Pads/Pack, 45 Sheets/Pad, 2X The Sticking Power, Assorted Bright Colors, Recyclable		1	21458	1X1C-R1LY-JF1Y 2/28/2021	10.5.2220.4000.100.0000	\$12.99
Post-It Notes, 3 x 3 in, Multicolor, 12 Pads In Stock		1	21458	1X1C-R1LY-JF1Y 2/28/2021	10.5.2220.4000.100.0000	\$14.29
Amazon Basics Rubber Bands, Size 33 (3-1/2 x 1/8 Inch), 600 Bands/1 lb. Pack, 3-Pack		1	21458	1X1C-R1LY-JF1Y 2/28/2021	10.5.2220.4000.100.0000	\$16.99
Post-it Pop-up Notes Dispenser, 3x3 in, Black Base Clear Top		1	21458	1X1C-R1LY-JF1Y 2/28/2021	10.5.2220.4000.100.0000	\$9.38
Post-it Pop-up Notes, 3x3 in, 12 Pads, America's #1 Favorite Sticky Notes, Cape Town Collection, Bright Colors (Magenta, Pink, Blue, Green), Clean Removal, Recyclable (R330-N-ALT)		1	21458	1X1C-R1LY-JF1Y 2/28/2021	10.5.2220.4000.100.0000	\$14.73
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$78.37

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ECR4Kids-ELR-0550B-BL Memory Store Universal Rolling Cart and Organizer Bag Set, Blue		1	21461	1RGW-MMNT-1Q LX 3/1/2021	10.5.1002.4019.200.0000	\$49.99
NOR-OUG1042-SO Norwood Commercial Furniture Adjustable Height Mobile Cart w/ Power Strip		1	21461	1RGW-MMNT-1Q LX 3/1/2021	10.5.1002.4019.200.0000	\$88.58
Check #: 0						
PO/InvoiceTotal:						\$138.57
Check Group:						
Genesis Begins Again		3	21465	V383923 3/9/2021	10.5.2220.4300.200.0000	\$22.47
To Night Owl from Dogfish		3	21465	V383923 3/9/2021	10.5.2220.4300.200.0000	\$26.97
Remarkable Journey of Coyote Sunset		3	21465	V383923 3/9/2021	10.5.2220.4300.200.0000	\$26.97
The Line Tender		3	21465	V383923 3/9/2021	10.5.2220.4300.200.0000	\$26.97
My Family Divided: One Girl's Journey of Home, Loss, and Hope by Diane Guerrero		1	21465	V383923 3/9/2021	10.5.2220.4300.200.0000	\$8.99
Torpedoed: The True Story of the World War II Sinking of "The Children's Ship" by Deborah Heiligman		2	21465	V383923 3/9/2021	10.5.2220.4300.200.0000	\$26.98
Okay Witch		4	21465	V383923 3/9/2021	10.5.2220.4300.200.0000	\$33.16
It's Trevor Noah: Born a Crime: Stories from a South African Childhood (Adapted for Young Readers) by Trevor Noah		3	21465	V383923 3/9/2021	10.5.2220.4300.200.0000	\$21.12
Rescue		1	21465	V383923 3/9/2021	10.5.2220.4300.200.0000	\$15.23
Check #: 0						
PO/InvoiceTotal:						\$208.86

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
disposable gloves		1	21466	1YQH-11YF-HLKJ 3/1/2021	20.5.2540.4000.300.4998	\$85.10
Check #: 0						
PO/InvoiceTotal:						\$85.10
Check Group:						
Scotch Magic Tape, 6 Rolls, Numerous Applications, Invisible, Engineered for Repairing, 3/4 x 1000 Inches, Boxed (810K6)		2	21467	1KDW-J7L3-7W7 3/1/2021	10.5.2520.4000.300.0000 C	\$27.58
Adding Machine/Calculator Roll, 2-1/4"x150 ft White 12/Pack, UNV35715		1	21467	1KDW-J7L3-7W7 3/1/2021	10.5.2520.4000.300.0000 C	\$10.19
Dataproducts R3027 Red/Black Ribbon for Universal Calculator Spool C-Wind, 6-pack		1	21467	1KDW-J7L3-7W7 3/1/2021	10.5.2520.4000.300.0000 C	\$10.44 28
Check #: 0						
PO/InvoiceTotal:						\$48.21
Check Group:						
USB Hub 3.0		1	21472	1NGG-VNWD-VT 3/7/2021	10.5.1002.4005.200.0000 9X	\$21.99
Irwin Vise Grip Wire Striping Tool		1	21472	1NGG-VNWD-VT 3/7/2021	10.5.1002.4005.200.0000 9X	\$9.59
Phone Tripod 50" Adjustable Smartphone Stand		1	21472	1NGG-VNWD-VT 3/7/2021	10.5.1002.4005.200.0000 9X	\$25.98
Check #: 0						
PO/InvoiceTotal:						\$57.56
Check Group:						
Teacher Created Resources Bright Colors Tickets Mini Accents		6	21473	17GK-PLR6-XH1 3/7/2021	10.5.1002.4019.200.0000 Q	\$48.48

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Millionaires for the Month		1	21473	17GK-PLR6-XH1 Q 3/7/2021	10.5.1002.4019.200.0000	\$15.99
Ghost Boys		1	21473	17GK-PLR6-XH1 Q 3/7/2021	10.5.1002.4019.200.0000	\$6.89
The Blackthorne Key Cryptic Collection Books 1-4: The Blackthorne Key; Mark of the Plague; The Assassin's Curse; Call of the Wrath		1	21473	17GK-PLR6-XH1 Q 3/7/2021	10.5.1002.4019.200.0000	\$24.68
The Face on the Milk Carton (The Face on the Milk Carton Series)		2	21473	17GK-PLR6-XH1 Q 3/7/2021	10.5.1002.4019.200.0000	\$13.96
Book Title: Resistance (Scholastic Gold)		2	21473	17GK-PLR6-XH1 Q 3/7/2021	10.5.1002.4019.200.0000	\$16.56
Sproutbrite Classroom Banner and Posters for Decoration		1	21473	17GK-PLR6-XH1 Q 3/7/2021	10.5.1002.4019.200.0000	\$12.95
Book Title: Clean Getaway		1	21473	17GK-PLR6-XH1 Q 3/7/2021	10.5.1002.4019.200.0000	\$7.99
Teacher Created ResourcesHome Sweet Classroom Positive Sayings Accents		1	21473	17GK-PLR6-XH1 Q 3/7/2021	10.5.1002.4019.200.0000	\$6.99
Book Title: I Can Make This Promise		1	21473	17GK-PLR6-XH1 Q 3/7/2021	10.5.1002.4019.200.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: \$161.48
Check Group:						
Impact Traffic - in-Street Pedestrian School Crosswalk Sign, Yield, with Portable Base - Industry Best Performer		1	21474	1TMH-K6R7-D33 1 3/5/2021	20.5.2540.3200.100.0000	\$413.99
Check #: 0						
						PO/InvoiceTotal: \$413.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
48"x36" Mobile Whiteboard		1	21475	13TG-VDV9-4L64 3/6/2021	10.5.1002.4019.200.0000	\$174.89
Check #: 0						
PO/InvoiceTotal:						\$174.89
Check Group:						
The Original Mood Flipbook for Kids		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$16.90
Executive Skills in Children and Adolescents, third edition		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$32.99
Butterfly Kisses and Wishes on Wings: When someone you love has cancer (HARDCOVER)		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$11.70
Thank You Mind: Understanding Big Feelings on Tricky Days		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$14.00
I have Ants in My Pants by Julia Cook		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$10.01
When someone you love has a very serious illness: Children can Learn to Cope with Loss and Change		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$6.93
Uniquely Human (A different Way of Seeing Autism)		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$11.46
The Invisible String Workbook: Creative Acitvities to Comfort, Calm, and Connect		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$11.77
When Mom and Dad separate: Children can Learn to Cope with Grief from Divorce		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$9.05
The Breathing Book		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$15.69
Breathing Makes it Better: A Book for Sad Days, Mad Dats, Glad Days, and All the Feelings In-Between		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$12.97

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bronco and Friends: A Party to REmember		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$11.37
What's inside your Backpack?		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$10.01
The Behavior Code Companion by Jessica Minahan		11	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$354.30
Stretchy Bendable Mam (36 Pack) assorted fun colors		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$10.46
Kinetic Sand, Castle Containers 10-color-pack		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$16.79
Joyjoz 24 pack galaxy slime		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$18.11
Playdough Slime 30 can pack assorted rainbow colors		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$25.15
Self Adhesive Dots, strong adhesive 1000 pack (500 pairs)		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$9.05
Papermate Profile Mac Mechanical Pencil Set .7 mm (8 count)		1	21485	1TND-C7VL-YJYF 3/9/2021	10.5.2110.4000.100.0000	\$6.86

Check #: 0

PO/InvoiceTotal: \$615.87

Vendor Total: \$8,739.96

Apple Computer, Inc

Check Group:

REPL EQUIPMENT MacBook Pro 13-inch for Dave Palzet		1	21468	AE31441260 3/3/2021	10.5.2225.5501.200.0000	\$2,098.00
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Check #: 0

PO/InvoiceTotal: \$2,098.00

Vendor Total: \$2,098.00

AT&T

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Feb 25-Mar 24 phone chg		1	0	630662013902/21 2/25/2021	20.5.2540.3400.100.0000	\$335.13
Feb 25-Mar 24 phone chg		1	0	630662013902/21 2/25/2021	20.5.2540.3400.200.0000	\$219.72
Feb 16-Mar 15 phone chg		1	0	630R06123502/21 2/16/2021	20.5.2540.3400.300.0000	\$325.83
Feb 16-Mar 15 phone chg		1	0	630R06123502/21 2/16/2021	20.5.2540.3400.200.0000	\$502.22
Feb 16-Mar 15 phone chg		1	0	708R066290002/2 1 3/5/2021	20.5.2540.3400.100.0000	\$701.27
				Check #: 0		
					PO/InvoiceTotal:	\$2,084.17
					Vendor Total:	\$2,084.17
Automated Logic Corporation						
Check Group:						
ALC zone controller		1	21444	320338 2/24/2021	20.5.2540.4000.300.0000	\$549.00
					Check #: 0	
					PO/InvoiceTotal:	\$549.00
					Vendor Total:	\$549.00
CDWG						
Check Group:						
Back-up batteries		1	0	ZZJ4282 6/30/2020	10.5.2225.5501.100.0000	\$2,258.41
					Check #: 0	
					PO/InvoiceTotal:	\$2,258.41
					Vendor Total:	\$2,258.41
Climatemp						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Jan HVAC maintenance		1	0	8530121 1/1/2021	20.5.2540.3202.100.0000	\$1,198.00
Jan HVAC maintenance		1	0	8530121 1/1/2021	20.5.2540.3202.200.0000	\$1,198.00
Service call rm 131-replaced blower unit		1	0	S20053 2/10/2021	20.5.2540.3200.100.0000	\$704.84
Service call rm 131-replaced blower unit		1	0	S20053 2/10/2021	20.5.2540.4000.300.0000	\$878.99
Service call rm 131-blower unit		1	0	S20100 2/16/2021	20.5.2540.3200.100.0000	\$394.84
Check #: 0						
						PO/InvoiceTotal: <u>\$4,374.67</u>
						Vendor Total: <u>\$4,374.67</u>
Comcast						
Check Group:						
March dedicated internet		1	0	118014083 3/1/2021	20.5.2540.3400.100.0000	\$2,766.20
March dedicated internet		1	0	118014083 3/1/2021	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>
Cook County Treasurer						
Check Group:						
Oct-Dec 2020 flashing light		1	0	2020-4 1/3/2021	20.5.2540.3294.300.0000	\$24.00
Check #: 0						
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$24.00</u>
Cove School						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Feb tuition		1 0		SD107-0221 3/4/2021	10.5.1912.6700.200.0000	\$5,299.48
Check #: 0						
PO/InvoiceTotal:						\$5,299.48
Vendor Total:						\$5,299.48
E2 Services, Inc						
Check Group:						
SonicWall Advanced Gateway Security Suite-1 yr service		1 0		21494 2/10/2021	10.5.2225.3100.100.0000	\$1,058.21
SonicWall Advanced Gateway Security Suite-1 yr service		1 0		21494 2/10/2021	10.5.2225.3100.200.0000	\$1,058.20
Mar server management		1 0		21535 3/1/2021	10.5.2225.3100.100.0000	\$1,116.38 34
Mar server management		1 0		21535 3/1/2021	10.5.2225.3100.200.0000	\$1,116.37
Semi-annual Network managed services		1 0		21547 3/5/2021	10.5.2225.3100.100.0000	\$6,000.00
Semi-annual Network managed services		1 0		21547 3/5/2021	10.5.2225.3100.100.0000	\$6,000.00
Check #: 0						
PO/InvoiceTotal:						\$16,349.16
Vendor Total:						\$16,349.16
ED-RED						
Check Group:						
FY21 membership/Palzet		1 0		107-C. 6/2/2020	10.5.2320.6400.300.0000	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
First Student, Inc						
Check Group:						
Feb regular route		1 0		11716752 3/2/2021	40.5.2550.3310.300.0000	\$50,869.78
Feb late route		1 0		11716752 3/2/2021	40.5.2550.3313.300.0000	\$4,835.82
Disinfect the buses-COVID-19		1 0		11716752 3/2/2021	20.5.2540.3220.300.4998	\$921.91
Check #: 0						
PO/InvoiceTotal:						\$56,627.51
Vendor Total:						\$56,627.51
Follett School Solutions						
Check Group:						
Processig fee for Inv 817379A		1 0		817379A. 2/26/2021	10.5.2220.4300.100.0000	\$24.80 <sup>35</sup>
Check #: 0						
PO/InvoiceTotal:						\$24.80
Check Group:						
Cemetery boys		1 21319		782052F 2/11/2021	10.5.2220.4300.200.0000	\$15.67
The Enigma game		1 21319		782052F 2/11/2021	10.5.2220.4300.200.0000	\$16.53
Instant karma		1 21319		782052F 2/11/2021	10.5.2220.4300.200.0000	\$16.53
The ballad of songbirds and snakes		1 21319		782052F 2/11/2021	10.5.2220.4300.200.0000	\$26.66
Once upon an Eid : stories of hope and joy by 15 Muslim voices		1 21319		782052F 2/11/2021	10.5.2220.4300.200.0000	\$15.67
Spy school revolution		1 21319		782052F 2/11/2021	10.5.2220.4300.200.0000	\$15.67

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The last mirror on the left		1	21319	782052F 2/11/2021	10.5.2220.4300.200.0000	\$14.81
Through the storm		1	21319	782052F 2/11/2021	10.5.2220.4300.200.0000	\$14.81
Burn		1	21319	782052F 2/11/2021	10.5.2220.4300.200.0000	\$16.53
The Torchbearers		1	21319	782052F 2/11/2021	10.5.2220.4300.200.0000	\$14.81
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$167.69
Check Group:						
At Last , Jedi		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.37
Cat Kid Comic Club		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.22
The Cool Bean		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$16.53
Dinosaurs		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$15.16
Dragons Love Tacos		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$16.53
Elbow Grease. Get Out		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.06
Fire Truck Vs Dragon		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$15.57
The Happiest Book Ever		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$14.81
How Sloths Grow Up		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$16.16
I Broke My Trunk!		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$14.06

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
I Found a Kitty!		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$15.67
I Have a Dream		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$16.53
King & Kayla and the Case of the Secret Code		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$12.76
King & Kayla and the Caseof the unhappy Neighbor		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$12.76
The Kitten Nobody Wanted		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.06
Lilly's Big Day		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$13.56
A Little Peaceful Spot		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$10.51
A Little Spot of Love		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$10.51
Minecraft: Let's Build! Land of Zombies		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$8.79
Minecraft: The Survivors' Book of Secrets		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$8.79
Misunderstood Shark		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$19.66
Mr. Putter & Tabby Dance		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.46
My Best Friend		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$15.67
Neil Armstrong and Nat Love, Space Cowboys		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$13.33
The Newest Princess		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.96

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Our Principal is a Frog!		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.96
Pizza, Peanut Butter, and Pickles		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.96
PJ Masks. The Flying Factory!		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.06
Puppies		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$13.29
Reading Makes You Feel Good		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$13.56
Seek and Find Cities		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$8.79
Skyscrapers		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$10.66 38
Slime & Sand		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$5.35
The Snowy Day		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$13.51
Super Sidekicks Book 1		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$17.66
The Test of Time: the Sixth Journey Through Time		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$13.09
Two Cats to the Rescue		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.37
Who Was Kobe Bryant?		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$11.06
Cataloging & Processing		1	21406	817379 2/11/2021	10.5.2220.4300.100.0000	\$40.36
Above the rim		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$16.53

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
All Because You Matter		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$15.67
Black is a Rainbow Color		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$15.67
Capitals: Visit the World		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$19.11
Evelyn Del Rey is Moving Away		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$15.67
Fancy Nancy. Nancy Takes		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06
The Greedy Gremlin		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$12.26
I Am Every Good Thing		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$15.67 39
If You Come to Earth		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$16.53
Jabari Tries		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$14.81
Joe Biden		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$21.00
Kamala Harris: Rooted in Justice		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$15.67
Late Lunch with Llamas		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$16.99
Mr. Corbett is in Orbit!		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$14.33
Mrs. Bacon is Fakin!		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06
My Weird School. Teamwork Trouble		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Oldest Student: How Mary Walker Learned to Read		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$19.66
Our Principal's in His Underwear!		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.96
Out of Time: The Eighth Journey Through Time		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$14.81
Out the Door		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$16.53
Pete the Cat's Family Road Trip		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06
Pete the Kitty and the Unicorn's Missing Colors		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06
PJ Masks. Team PJ Masks		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06 40
The Puppy Prince		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.96
Race to the Moon!		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06
Super Pete		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06
Time for Puppy School		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06
Uni Bakes a Cake		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.06
Uni Brings Spring		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.96
What if you Could Spy Like a Narwhal?		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$12.46
Who Was Ruth Bader Ginsburg?		1	21406	817379A 2/26/2021	10.5.2220.4300.100.0000	\$11.96

Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$960.98
Check Group:						
All about bears		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$10.66
Amazing buildings		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$11.06
Hammerhead shark		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$19.29
Jupiter		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$19.29
Military wheeled vehicles		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$21.00
Rainbows		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$20.04 41
Rob Gronkowski		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$18.94
The sun		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$18.94
Wonderful whales		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$18.94
Cataloging and Processing		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$14.40
Baby flamingos		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$18.94
Beagles		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$19.29
Bison		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$19.29
Capibara pups		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$18.21

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dogs from head to tail		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$14.39
Earth		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$20.00
Earth! : my first 4.54 billion years		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$15.67
Flowers		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$19.06
Great Danes		1	21447	836763 3/3/2021	10.5.2220.4300.100.0000	\$19.29
Check #: 0						
PO/InvoiceTotal:						<u>\$336.70</u>
Vendor Total:						<u>\$1,490.17 42</u>
Franczek						
Check Group:						
Jan legal service		1	0	201753 2/17/2021	10.5.2310.3180.300.0000	\$522.00
Check #: 0						
PO/InvoiceTotal:						<u>\$522.00</u>
Vendor Total:						<u>\$522.00</u>
Grainger						
Check Group:						
Replacement bumper		10	21477	9826214356 3/4/2021	20.5.2540.4000.300.0000	\$26.40
Door stop		10	21477	9826214356 3/4/2021	20.5.2540.4000.300.0000	\$43.60
12 awg wire white 500ft		1	21477	9826214356 3/4/2021	20.5.2540.4000.300.0000	\$110.54
12 awg wire black 500 ft		1	21477	9826214356 3/4/2021	20.5.2540.4000.300.0000	\$101.24

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 awg wire green 500 ft		1	21477	9826214356 3/4/2021	20.5.2540.4000.300.0000	\$101.24
Simple green degreaser		1	21477	9826214356 3/4/2021	20.5.2540.4000.300.0000	\$24.34
				Check #: 0		
					PO/InvoiceTotal:	<u>\$407.36</u>
					Vendor Total:	<u>\$407.36</u>
<b>Grand Prairie Transit</b>						
Check Group:						
Jan transportation		1	0	RTINV1005402 1/31/2021	40.5.2550.3315.300.0000	\$9,129.72
Jan para		1	0	RTINV1005402 1/31/2021	40.5.2550.3315.300.0000	\$1,094.04
Jan bus cleaning		1	0	RTINV1005402 1/31/2021	20.5.2540.3220.300.4998	\$504.10
				Check #: 0		
					PO/InvoiceTotal:	<u>\$10,273.86</u>
					Vendor Total:	<u>\$10,273.86</u>
<b>Groot Industries</b>						
Check Group:						
March disposal/recycling		1	0	6752297 3/1/2021	20.5.2540.3210.300.0000	\$1,839.02
				Check #: 0		
					PO/InvoiceTotal:	<u>\$1,839.02</u>
					Vendor Total:	<u>\$1,839.02</u>
<b>Hyde Park Day School</b>						
Check Group:						
Feb tuition		1	0	20210230 2/28/2021	10.5.1912.6700.100.0000	\$4,422.21
				Check #: 0		

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$4,422.21</u>
						Vendor Total: <u>\$4,422.21</u>
<b>IGS Energy</b>						
Check Group:						
Jan natuarl gas sales		1 0		341358 2/22/2021	20.5.2540.4650.200.0000	\$3,097.82
Jan natuarl gas sales		1 0		341358 2/22/2021	20.5.2540.4650.100.0000	\$2,055.55
						Check #: 0
						PO/InvoiceTotal: <u>\$5,153.37</u>
						Vendor Total: <u>\$5,153.37</u>
<b>Illinois Assoc of School Administrators</b>						
Check Group:						
Annual license-performance rankings file tool		1 0		877918-FY21 2/22/2021	10.5.2213.4000.300.0000	44 \$275.00
						Check #: 0
						PO/InvoiceTotal: <u>\$275.00</u>
						Vendor Total: <u>\$275.00</u>
<b>Interprenet, Ltd</b>						
Check Group:						
Spanish interpreter for parent meeting		1 0		98195 2/16/2021	10.5.1205.3100.300.0000	\$170.00
						Check #: 0
						PO/InvoiceTotal: <u>\$170.00</u>
						Vendor Total: <u>\$170.00</u>
<b>ITR Systems</b>						
Check Group:						
Alarm Radio Communicator Upgrade		1 21422		101958 2/16/2021	20.5.2540.4000.300.0000	\$895.00
						Check #: 0

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$895.00
						Vendor Total: \$895.00
Junior Library Guild						
Check Group:						
Warbler Wave		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$5.00
Can You Find Pup?		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$6.50
See Me Play		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
Buzzing with Questions: The Inquisitive Mind of Charles Henry Turner		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
The Old Truck		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	<del>\$8.00</del>
Overground Railroad		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
LeBron James: Epic Athletes		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
Thurgood		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
Rise!: From Caged Bird to Poet of the People, Maya Angelou		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
So Tall Within: Sojourner Truth' Long Walk to Freedom		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
The Very, Very Far North		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
Soccerverse: Poems About Soccer		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Book Rescuer: How a Mensch from Massachusetts Saved Yiddish Literature for Generations to Come		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
On Account of the Gum		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$14.80
Kevin Durant: Epic Athletes		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
Lift as You Climb: The Story of Ella Baker		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
Simone Biles: Epic Athletes		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
Neighbors		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$16.30
Shirley Chisholm Is a Verb!		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00 46
Exquisite: The Poetry and Life of Gwendolyn Brooks		1	21396	549053 2/24/2021	10.5.2220.4300.100.0000	\$8.00
Check #: 0						
						PO/InvoiceTotal: <u>\$170.60</u>
						Vendor Total: \$170.60
Just A Dash Catering						
Check Group:						
Feb breakfast closure feeding program		1	0	PD44 2/28/2021	10.5.2560.4040.300.0000	\$8,193.60
Check #: 0						
						PO/InvoiceTotal: <u>\$8,193.60</u>
						Vendor Total: \$8,193.60
Justice-Willow Springs Water Commission						
Check Group:						
Dec 29-Feb 23 water chg		1	0	V864126 2/23/2021	20.5.2540.3700.100.0000	\$636.19

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$636.19
Vendor Total:						\$636.19
Ken's Landscaping, Inc.						
Check Group:						
Snowplowing and salting 2/16/21		1 0		5116 2/16/2021	20.5.2540.3292.200.0000	\$1,025.00
Snowplowing and salting 2/16/21		1 0		5117 2/16/2021	20.5.2540.3292.100.0000	\$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
Konica Minolta Business Solutions						
Check Group:						
Printer-MS office		1 0		271417888 2/22/2021	10.5.2225.5501.200.0000	\$1,093.00
Check #: 0						
PO/InvoiceTotal:						\$1,093.00
Vendor Total:						\$1,093.00
Kriha Law LLC						
Check Group:						
Jan legal services		1 0		1857 2/10/2021	10.5.2310.3180.300.0000	\$1,307.00
Check #: 0						
PO/InvoiceTotal:						\$1,307.00
Vendor Total:						\$1,307.00
Learning Technology Center						
Check Group:						
Conference-Ban, Bubulka, Chodora, Palzet, Steinmetz		1 0		LTC3143-AR 2/10/2021	10.5.2213.3320.300.0000	\$125.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$125.00</u>
						Vendor Total: <u>\$125.00</u>
Meaghan Sheridan						
Check Group:						
Feb 10-Mar 4 tutoring services		1 0		V451972 3/4/2021	10.5.1205.3100.300.0000	\$1,900.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,900.00</u>
						Vendor Total: <u>\$1,900.00</u>
Midwest Principal'S Center						
Check Group:						
Registration for Midwest Principals Center - Jim Knight: The Leader as Coach March 4, 2021		1	21471	7894 3/1/2021	10.5.2210.3320.300.0000	\$190.00 48
Check #: 0						
						PO/InvoiceTotal: <u>\$190.00</u>
						Vendor Total: <u>\$190.00</u>
Nearpod, Inc						
Check Group:						
A digital site license to Flocabulary and The Week in Rap for all teachers and students (for 350 students)		1	21356	INV36877 1/5/2021	10.5.2213.4700.300.4998	\$2,500.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
NEUCO						
Check Group:						
Rheem-Ruud Burner assembly		1	21405	4902726 2/12/2021	20.5.2540.4000.300.0000	\$144.42
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$144.42
Check Group:						
Xylem-Bell & Gossett PL36-B Pump		1	21476	4951473 3/4/2021	20.5.2540.4000.300.0000	\$510.25
						Check #: 0
						PO/InvoiceTotal: \$510.25
						Vendor Total: \$654.67
Nextera Energy Services						
Check Group:						
Nov 4-Dec 7 electric chg		1	0	38582154153181 1/20/2021	20.5.2540.4660.200.0000	\$5,905.84
Nov 4-Dec 7 electric chg		1	0	38582154153181 1/20/2021	20.5.2540.4660.100.0000	\$3,225.79
						49
						Check #: 0
						PO/InvoiceTotal: \$9,131.63
						Vendor Total: \$9,131.63
Nicor Gas						
Check Group:						
Jan 18-Feb 15 heating chg		1	0	34-43-97-0000 5-0221 2/18/2021	20.5.2540.4650.200.0000	\$1,601.78
Jan 20-Feb 17 heating chg		1	0	91-17-97-0000 9-0221 2/22/2021	20.5.2540.4650.100.0000	\$1,115.13
						Check #: 0
						PO/InvoiceTotal: \$2,716.91
						Vendor Total: \$2,716.91
Omni Group						
Check Group:						
Feb participant fee		1	0	2103-7231 3/1/2021	10.5.2520.3100.300.0000	\$21.50

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$21.50
Vendor Total:						\$21.50
Palos Sports						
Check Group:						
Aerosol Paint White/Case of 12		2	21459	5519455-00 3/1/2021	10.5.1500.4030.200.0000	\$114.79
Bebeer Clinchers Dozen Pack		1	21459	5519455-00 3/1/2021	10.5.1500.4030.200.0000	\$168.25
Check #: 0						
PO/InvoiceTotal:						\$283.04
Vendor Total:						\$283.04
Perma-Bound						
Check Group:						
NBA Finals		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$21.99
Normal: One Kid's Extraordinary Journey		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$14.44
Rainbow Revolutionaries		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$15.29
Shark Attacks of 1916		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$16.17
Smartest Kid in the Universe		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$14.44
Spectacular Ships		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$5.09
Speedah-Cheetah		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$11.07
Super Bowl		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$21.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
They Called Us Enemy		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$23.82
They Threw Us Away		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$14.44
What Not to Do If You Turn Invisible		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$14.44
Wild Weather: Storms, Meteorology, and Climate		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$17.87
Witches of Brooklyn		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$17.84
World Cup		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$21.99
10-Minute Drawing Projects		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$23.99
1919 the Year That Changed America		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$27.08
Blades of Freedom: A Louisiana Purchase Tale		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$11.89
Boa Constructor		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$11.07
Brute-Cake		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$11.07
California Wildfires, 2018		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$11.92
Complete Baking Book for Young Chefs		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$16.99
Complete DIY Cookbook for Young Chefs		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$16.99
Curious Mysterious		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$12.74

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Denied, Detained, Deported		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$18.66
Dissenter on the Bench		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$16.14
Double Helix		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$14.44
Drawing Puppies, Chicks, and Other Baby Animals		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$23.99
Eagle Huntress		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$15.29
Every Missing Piece		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$14.44
Falcon's Feather		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$14.44
Flaming Carats Evolution		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$12.74
Forget Me Nat		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$21.24
Garfield's Guide to Drawing the World's Best-Looking Cat		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$20.99
Gillbert the Little Merman		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$12.74
Hydrant-Hydra		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$11.07
Karen's Roller Skates		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$16.17
Karen's Witch		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$16.17
Karen's Worst Day		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$16.02

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Last Kids on Earth and the Skeleton Road		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$11.89
Littoral Combat Ships		1	21312	1875817-00 2/15/2021	10.5.2220.4300.200.0000	\$19.46
					Check #: 0	
					PO/InvoiceTotal:	\$650.51
Check Group:						
Babymouse: Beach Babe!		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$12.62
Bad Guys in Intergalactic Gas		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.77
Bird Hugs		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29
Captain Marvel Little Golden Book		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$4.24
Cats and Kittens		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29
Couch Potato		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$16.14
Falcon: This is Falcon		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$18.95
Fox & Rabbit Make Believe		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.04
Great Pet Escape		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$13.62
Hidden Rainbow		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29
Hulk: This is Hulk		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$18.95
Incredible Hulk		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$9.34

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
It's Not My Fault		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$19.63
Let's Explore Earth		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$19.99
Let's Explore the Sun		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$19.99
Map into the World		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$13.49
Max Explains Everything: Grocery Store Expert		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$14.44
Max Explains Everything: Puppy Expert		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$14.44
Minecraft Maps: An Explorer's Guide to Minecraft		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$16.99 54
Monica the Marshmallow Fairy		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.07
Mr. Posey's New Glasses		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$14.44
Nana Akua Goes to School		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29
New Green Day		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$16.14
Night Fright		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$5.94
Nothing in Common		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29
Parker Looks Up		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29
Power of the Fire Dragon		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.92

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Princess Posey and the Flower Girl Fiasco		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.92
Princess in Black and the Giant Problem		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$12.74
Ricky Ricotta's Mighty Robot vs the Video Vultures from Venus		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.92
Robin: An Origin Story		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$17.99
Secret of the Water Dragon		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.92
Serious Goose		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$16.14
Skyscrapers		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$19.46 55
Space Heroes		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.07
Spy School Goes South		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$14.32
Star Showers		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29
Stink and the Hairy, Scary Spider		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$12.74
Super Life of Ben Braver		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$13.47
Super Rabbit Boy vs. Super Rabbit Boss!		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.07
Super Rabbit Racers!		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.92
Team Ninja		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$10.22

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
These are the Avengers		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.07
Twins		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$17.87
Unicorn Day		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29
Unicorns Are the Worst!		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29
What is Nintendo?		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.92
Who is David Beckham?		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.92
Who was Stan Lee?		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$11.92
Who's the Best?		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$12.15
Why Can't We Be Bestie-Corns?		1	21404	1881615-00 2/16/2021	10.5.2220.4300.100.0000	\$15.29

Check #: 0

PO/InvoiceTotal: \$711.80

Vendor Total: \$1,362.31

ProShred

Check Group:

Shredding service		1	0	990079191 2/26/2021	20.5.2540.3210.300.0000	\$130.00
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Check #: 0

PO/InvoiceTotal: \$130.00

Vendor Total: \$130.00

Rapid Reliable Testing, LLC

Check Group:

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVID-19 saliva test		1	0	4911 1/5/2021	20.5.2540.4000.300.4998	\$10.00
COVID-19 saliva test		1	0	4912 1/16/2021	20.5.2540.4000.300.4998	\$10.00
COVID-19 saliva test		1	0	4913 1/22/2021	20.5.2540.4000.300.4998	\$10.00
COVID-19 saliva test		1	0	4914 2/2/2021	20.5.2540.4000.300.4998	\$10.00
COVID-19 saliva test		1	0	5188 2/18/2021	20.5.2540.4000.300.4998	\$10.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00 57
Runco Office Supply						
Check Group:						
laminates		5	21460	818727-0 3/1/2021	10.5.1001.4000.100.0000	\$209.95
Check #: 0						
PO/InvoiceTotal:						\$209.95
Check Group:						
3M Whiteboard Erasers - White, Blue - 5" Width x 3" Height x - 2 / Pack		2	21484	819536-0 3/8/2021	10.5.1001.4102.100.0000	\$14.40
Composition Paper, 8 x 10.5, Wide/ Legal Rule, 500/ Pack		4	21484	819536-0 3/8/2021	10.5.1001.4102.100.0000	\$23.96
Sure Start Packaging Tape with Dispenser, 3" Core, 1.88" x 38.2 yds, Clear		2	21484	819536-0 3/8/2021	10.5.1001.4102.100.0000	\$9.78
EXPO Low- Odor Dry- Erase Marker, Broad Chisel Tip, Black, Dozen		1	21484	819536-0 3/8/2021	10.5.1001.4102.100.0000	\$12.99

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212      03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Digital Index Color Card Stock, 110lb, 8.5 x 11, Ivory, 250/ Pack		1	21484	819536-0 3/8/2021	10.5.1001.4102.100.0000	\$13.85
School Glue Naturals Glue Stick, 0.21 oz, Dries Clear, 2/ Pack		1	21484	819536-0 3/8/2021	10.5.1001.4102.100.0000	\$2.93
Check #: 0						
PO/InvoiceTotal:						<u>\$77.91</u>
Vendor Total:						<u>\$287.86</u>
School District 107 Imprest Fund						
Check Group:						
5976-refund lunch acct balance		1	0	V819714 3/8/2021	10.5.2560.4040.300.0000	\$40.65
5977-refund preschool Friday adjustment		1	0	V819714 3/8/2021	10.4.1311.0000.000.0004	\$1,420.00 58
5978-logo stickers		1	0	V819714 3/8/2021	10.5.2320.4000.300.0000	\$45.00
5979-conf/Penrod		1	0	V819714 3/8/2021	10.5.1001.6400.100.0000	\$25.00
5980-conf/Rende		1	0	V819714 3/8/2021	10.5.1002.6400.200.0000	\$25.00
5981-IPA online model student handbook		1	0	V819714 3/8/2021	10.5.2410.4000.100.0000	\$100.00
5981-IPA online model student handbook		1	0	V819714 3/8/2021	10.5.2410.4000.200.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,755.65</u>
Vendor Total:						<u>\$1,755.65</u>
School Specialty, Inc.						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bright White 12x18 Pack of 100		5	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$26.60
Tan 12x18 50 Sheets		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$7.28
Red 12x18 Pack of 100		4	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$21.28
Pink 12x18 Pack of 100		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$10.64
Royal Blue 12x18 50 Sheets		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$8.16
Atomic Blue 12x18 50 Sheets		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$8.16
Blue 9x12 500 Sheets		1	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$12.62 59
Sky Blue 12x18 50 Sheets		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$8.16
Black 12x18 Pack of 100		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$10.64
Black 9x12 Pack of 100		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$5.82
Turquoise 12x18 50 Sheets		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$8.16
Gray 12x18 Pack of 100		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$10.64
Yellow 12x18 Pack of 100		1	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$5.32
Yellow 9x12 Pack of 100		1	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$2.91
Orange 12x18 Pack of 100		1	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$5.32

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Orange 9x12 Pack of 100		1	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$2.91
Holiday Green 9x12 Pack of 50		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$3.06
Holiday Green 12x18 Pack of 50		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$5.82
Purple 12x18 50 Sheets		2	21419	208126910076 2/4/2021	10.5.1002.4000.200.0000	\$8.16
Check #: 0						
						PO/InvoiceTotal: <u>\$171.66</u>
Check Group:						
Childcraft Construction Paper Holder		1	21434	208126952313 2/15/2021	10.5.1002.4000.200.0000	\$170.35
Uni-Ball Vision Elite Rollerball Stick Pen Black Ink		2	21434	208126952313 2/15/2021	10.5.1002.4000.200.0000	\$5.82
Uni-Ball Vision Elite Roller Ball Stick Pen Blue		2	21434	208126952313 2/15/2021	10.5.1002.4000.200.0000	\$5.82
Check #: 0						
						PO/InvoiceTotal: <u>\$181.99</u>
						Vendor Total: <u>\$353.65</u>
Skirmont Mechanical Contractors, Inc						
Check Group:						
Backflow inspection		1	0	210080 3/1/2021	20.5.2540.3192.300.0000	\$255.00
Check #: 0						
						PO/InvoiceTotal: <u>\$255.00</u>
						Vendor Total: <u>\$255.00</u>
TCI						
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SSA! America's Past: Student Edition		20	21435	INV75420 2/17/2021	10.5.1002.4200.200.0000	\$1,280.00
Shipping		1	21435	INV75420 2/17/2021	10.5.1002.4200.200.0000	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$1,344.00
Vendor Total:						\$1,344.00
TechUnwreck						
Check Group:						
Glass Repair		1	21365	218536 12/11/2020	10.5.2225.3200.200.0000	\$79.00
Glass Repair		1	21365	218536 12/11/2020	10.5.2225.3200.200.0000	\$89.00
Glass Repair		1	21365	218536 12/11/2020	10.5.2225.3200.200.0000	<del>\$89.00</del>
Glass & LCD Repair		1	21365	218536 12/11/2020	10.5.2225.3200.200.0000	\$229.00
Home Button Repair		1	21365	218536 12/11/2020	10.5.2225.3200.200.0000	\$89.00
Charging Port Repair		1	21365	218536 12/11/2020	10.5.2225.3200.200.0000	\$119.00
Check #: 0						
PO/InvoiceTotal:						\$694.00
Vendor Total:						\$694.00
TruGreen						
Check Group:						
Snow melt 1 for middle 1 for elementary school		1	21432	133987210 2/12/2021	20.5.2540.4000.300.0000	\$500.00
Snow melt 1 for middle 1 for elementary school		1	21432	133987233 2/12/2021	20.5.2540.4000.300.0000	\$500.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1212

03/17/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$1,000.00</u>
						Vendor Total: <u>\$1,000.00</u>
Verizon						
Check Group:						
Jan 24-Feb 23 cell phone chg		1	0	9873998754 2/23/2021	20.5.2540.3400.100.0000	\$85.59
Jan 24-Feb 23 cell phone chg		1	0	9873998754 2/23/2021	20.5.2540.3400.200.0000	\$171.18
Jan 24-Feb 23 cell phone chg		1	0	9873998754 2/23/2021	20.5.2540.3400.300.0000	\$49.58
Check #: 0						
						PO/InvoiceTotal: <u>\$306.35</u>
						Vendor Total: <u>\$306.35</u>
Wex Bank						
Check Group:						
Gas for truck and snow blowers		1	0	70611721 3/6/2021	20.5.2540.4640.300.0000	\$158.32
Check #: 0						
						PO/InvoiceTotal: <u>\$158.32</u>
						Vendor Total: <u>\$158.32</u>
						Grand Total: <u>\$170,034.03</u>

**End of Report**

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1162

02/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<b>Educational Benefit Cooperative</b>						
Check Group:						
Feb health insurance-er		1 0		V339855 2/1/2021	10.2.0481.0000.000.9944	\$85,795.86
Feb health insurance-ee		1 0		V339855 2/1/2021	10.2.0481.0000.000.9943	\$20,568.64
Feb life insurance-er		1 0		V339855 2/1/2021	10.2.0481.0000.000.9942	\$794.66
					Check #: 0	
					PO/InvoiceTotal:	\$107,159.16
					Vendor Total:	\$107,159.16
<b>Guardian - Appleton</b>						
Check Group:						
Feb dental insurance-er		1 0		V814922 1/20/2021	10.2.0481.0000.000.9946	\$3,805.69
Feb dental insurance-ee		1 0		V814922 1/20/2021	10.2.0481.0000.000.9945	\$2,538.51
Feb vision insurance-ee		1 0		V814922 1/20/2021	10.2.0481.0000.000.9947	\$783.76
Feb vision insurance-er		1 0		V814922 1/20/2021	10.2.0481.0000.000.9948	\$226.16
Feb Cobra-dental		1 0		V814922 1/20/2021	10.2.0481.0000.000.9945	\$149.78
Feb Cobra-vision		1 0		V814922 1/20/2021	10.2.0481.0000.000.9945	\$27.06
					Check #: 0	
					PO/InvoiceTotal:	\$7,530.87
					Vendor Total:	\$7,530.87
					Grand Total:	\$114,690.03

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1197

02/26/2021

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:						
Neuco-valve and actuator for Stem lab		1 0		BC-020521 2/10/2021	20.5.2540.4000.300.0000	\$131.61
HomeDepot-parts and tools for leak repair in Stem lab		1 0		BC-020521 2/10/2021	20.5.2540.4000.300.0000	\$110.37
Batteries+bulbs-fire alarm batteries		1 0		BC-020521 2/10/2021	20.5.2540.4000.300.0000	\$124.68
Menards-parts for fire alarm panel		1 0		BC-020521 2/10/2021	20.5.2540.4000.300.0000	\$15.60
Public storage-monthly fee		1 0		BC-020521 2/10/2021	20.5.2540.3250.300.4998	\$396.00
Public storage-monthly fee		1 0		BC-020521 2/10/2021	20.5.2540.3250.300.4998	\$361.00
West 40-admin academy/Lubeck		1 0		ES-020521 2/5/2021	10.5.1205.3320.300.0000	\$213.80
Amazon-paraprofessional books/Lubeck		1 0		ES-020521 2/5/2021	10.5.1205.4000.300.0000	\$60.12
Rackspace monthly fee		1 0		ES-020521 2/5/2021	10.5.2310.6400.300.0000	\$65.00
Speechpathology.com-conf/Enger		1 0		ES-020521 2/5/2021	10.5.1001.3320.100.0000	\$99.00
Constant contact-monthly fee		1 0		ES-020521 2/5/2021	10.5.2320.4400.300.0000	\$45.00
Microsoft-apps for staff		1 0		ES-020521 2/5/2021	10.5.2225.6400.200.0000	\$33.00
Microsoft-calling plan		1 0		ES-020521 2/5/2021	10.5.2225.6400.200.0000	\$60.00
Microsoft-phone		1 0		ES-020521 2/5/2021	10.5.2225.6400.200.0000	\$15.00

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1197

02/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASE-conf/Lubeck		1	0	ES-020521 2/5/2021	10.5.1205.3320.300.0000	\$213.99
EdPuzzle-monthly subscription		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	\$11.50
Walgreen's-misc supplies		1	0	ST-020521-00 2/5/2021	10.5.1002.4000.200.0000	\$13.69
CandorHealth-oline interactive program		1	0	ST-020521-00 2/5/2021	10.5.1002.4004.200.0000	\$315.00
NAESP-membership/Sonntag		1	0	ST-020521-00 2/5/2021	10.5.2410.3320.200.0000	\$235.00
EdPuzzle-monthly subscription		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	\$11.50
EdPuzzle-monthly subscription		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	\$11.50
PioneerDramaSrv-MS musical materials		1	0	ST-020521-00 2/5/2021	10.5.1500.4031.200.0000	\$104.85
Adobe-creative cloud all apps		1	0	ST-020521-00 2/5/2021	10.5.1500.4031.200.0000	\$84.46
Adobe-creative cloud all apps		1	0	ST-020521-00 2/5/2021	10.5.1500.4031.200.0000	\$84.46
Postage		1	0	ST-020521-00 2/5/2021	10.5.2410.3400.200.0000	\$60.50
Credit-Flocabulary		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	(\$70.67)
Credit-Flocabulary		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	(\$70.66)
Credit-Flocabulary		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	(\$71.67)
Credit-Flocabulary		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	(\$71.60)

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1197

02/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Credit-Flocabulary		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	(\$69.97)
EdPuzzle-monthly subscription		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	\$11.50
EdPuzzle-monthly subscription		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	\$11.50
Credit-Adobe tax chg		1	0	ST-020521-00 2/5/2021	10.5.1500.4031.200.0000	(\$4.97)
LaGrangeLock-keys for nurse cabinet		1	0	ST-020521-00 2/5/2021	20.5.2540.4000.300.0000	\$22.00
Sage publishing-book for Brianne		1	0	ST-020521-00 2/5/2021	10.5.2410.4000.200.0000	\$26.90
Credit-Adobe tax chg		1	0	ST-020521-00 2/5/2021	10.5.1500.4031.200.0000	(\$4.97)
Gimkit-monthly subscription		1	0	ST-020521-00 2/5/2021	10.5.2213.4700.300.4998	\$9.99
Padlet-annual subscription		1	0	TM-020521 2/5/2021	10.5.2213.4700.300.4998	\$96.00
Padlet-annual subscription		1	0	TM-020521 2/5/2021	10.5.2213.4700.300.4998	\$96.00
EdPuzzle montly fee		1	0	TM-020521 2/5/2021	10.5.2213.4700.300.4998	\$11.50
EdPuzzle montly fee		1	0	TM-020521 2/5/2021	10.5.2213.4700.300.4998	\$11.50
Check #: 0						
PO/InvoiceTotal:						\$2,809.01
Check Group:						
Eisco 12 Pack Streak Plates for Testing Rocks & Specimens		1	21381	ST-020521-02 2/5/2021	10.5.1002.4012.200.0000	\$18.99
Check #: 0						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1197

02/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$18.99
Check Group:						
200 Pack 16 oz. Disposable White Paper Cups		1	21382	ST-020521-01 2/5/2021	10.5.1002.4012.200.0000	\$24.99
Party Favor Bag Kit		4	21382	ST-020521-01 2/5/2021	10.5.1002.4012.200.0000	\$79.80
						Check #: 0
						PO/InvoiceTotal: \$104.79
Check Group:						
Dynex 47"-75" Full Motion TV Wall Mount - Black		1	21383	ST-020521-04 2/5/2021	10.5.1002.5501.200.0000	\$49.99
75" Class 6 Series LED 4K UHD Smart Tizen TV		1	21383	ST-020521-04 2/5/2021	10.5.1002.5501.200.0000	\$799.99
						67
						Check #: 0
						PO/InvoiceTotal: \$849.98
Check Group:						
Crayola Ultra Clean Washable Broad Line 40 Classic Color		2	21384	ST-020521-05 2/5/2021	10.5.1002.4000.200.0000	\$24.42
						Check #: 0
						PO/InvoiceTotal: \$24.42
Check Group:						
SoHo Urban Artist Soft Pastel Half Stick Set of 120 - Assorted Colors		3	21387	ST-020521-06 2/5/2021	10.5.1002.4002.200.0000	\$151.17
SoHo Artist Soft Pastel Sketch Squares Set 48 Assorted Colors		3	21387	ST-020521-06 2/5/2021	10.5.1002.4002.200.0000	\$37.44
						Check #: 0
						PO/InvoiceTotal: \$188.61
Check Group:						

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1197

02/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Silly Crazy Party String In A Can - 3 Cans Per Order		2	21391	ST-020521-07 2/5/2021	10.5.1002.4018.200.0000	\$29.78

Check #: 0

PO/InvoiceTotal:	<u>\$29.78</u>
Vendor Total:	<u>\$4,025.58</u>
Grand Total:	<u>\$4,025.58</u>

End of Report

**Pleasantdale School District 107**

**Voucher Detail Listing**

Voucher Batch Number: 1201

02/26/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Discovery Benefits						
Check Group:						
Jan FSA monthly fee		1	0	0001291927 1/31/2021	10.5.2520.3100.300.0000	\$107.80

Check #: 0

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

End of Report

## February 2021 Revenue and Expenses

REVENUES	FY21-Budget	February	YTD	% Realized
Educational	\$ 11,975,733	\$ 1,263,937	\$ 6,319,553	52.8%
Operations & Maintenance	\$ 1,063,908	\$ 83,587	\$ 664,780	62.5%
Debt Service	-	\$ (3,259)	\$ (8,002)	*
Transportation	\$ 736,831	\$ 72,069	\$ 459,499	62.4%
IMRF/Social Security	\$ 369,421	\$ 29,563	\$ 241,250	65.3%
Capital Projects	\$ -	\$ -	\$ 889	-
Working Cash	\$ 5,875	\$ -	\$ 2,177	37.0%
Tort	\$ 78,350	\$ 13,200	\$ 47,395	60.5%
Fire Prevention & Safety	\$ 5,882	\$ -	\$ 2,237	38.0%
<b>Total</b>	<b>\$ 14,236,000</b>	<b>\$ 1,459,097</b>	<b>\$ 7,729,778</b>	<b>54.3%</b>

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

70

EXPENSES	FY21-Budget	February	YTD	% Used
Educational	\$ 12,793,666	\$ 888,266	\$ 7,095,782	55.5%
Operations & Maintenance	\$ 1,525,314	\$ 92,020	\$ 843,981	55.3%
Debt Service	\$ -	\$ -	\$ -	-
Transportation	\$ 800,025	\$ 64,263	\$ 403,896	50.5%
IMRF/Social Security	\$ 322,417	\$ 28,890	\$ 190,476	59.1%
Capital Projects	\$ 160,132	\$ -	\$ 84,692	52.9%
Working Cash	\$ -	\$ -	\$ -	-
Tort	\$ 101,347	\$ -	\$ 101,347	100.0%
Fire Prevention & Safety	\$ 3,100	\$ 99	\$ 4,690	151.3%
<b>Total</b>	<b>\$ 15,706,000</b>	<b>\$ 1,073,537</b>	<b>\$ 8,724,863</b>	<b>55.6%</b>

**INTERGOVERNMENTAL COOPERATION AGREEMENT  
BETWEEN PLEASANTDALE SCHOOL DISTRICT 107 AND  
PLEASANT DALE PARK DISTRICT FOR THE OPERATION OF  
A BEFORE AND AFTER SCHOOL PROGRAM**

This agreement is made and entered into on the date(s) hereinafter set forth by and between the BOARD OF EDUCATION of PLEASANTDALE SCHOOL DISTRICT 107, ("DISTRICT 107"), and the BOARD OF COMMISSIONERS of PLEASANT DALE PARK DISTRICT, ("PARK DISTRICT"), sometimes collectively referred to for convenience as the "Parties."

**WITNESSETH:**

**WHEREAS**, Article VII, Section 10 of the 1970 Constitution of the State of Illinois, authorizes units of local government, such as school boards, park districts, and municipalities to contract or otherwise associate among themselves in any manner not prohibited by law or by ordinance; and

**WHEREAS**, Section 3 of the *Intergovernmental Cooperation Act* (5 ILCS 220/3) provides that any powers, privileges, or authority exercised or which may be exercised by a unit of local government may be exercised and enjoyed jointly with any other unit of local government where not prohibited by law; and

**WHEREAS**, Section 5/10-22.11 of the *Illinois School Code* empowers boards of education to lease or allow the use of school property for appropriate purposes, when such property is not required for its main educational programs; and

**WHEREAS**, PARK DISTRICT has asked to operate a before and after school program in DISTRICT 107's facilities during DISTRICT 107's 2021-22 regular school session; and

**WHEREAS**, it is the intent of the Parties that DISTRICT 107's resident students be able to participate in the before and after school program to be operated by PARK DISTRICT in DISTRICT 107 facilities, and the Parties wish to provide for the terms and conditions thereof in this Agreement.

**NOW, THEREFORE**, in consideration of the promises and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby expressly acknowledged, it is hereby understood and agreed by and between DISTRICT 107 and PARK DISTRICT as follows:

1. **BEFORE AND AFTER SCHOOL PROGRAM AND SERVICES.** PARK DISTRICT agrees to operate a before and after school program (hereinafter "Program") for students who reside in DISTRICT 107 and are enrolled in DISTRICT 107 schools in pre-kindergarten through Grade 8. The Program shall be offered at Pleasantdale Elementary School owned by DISTRICT 107 and located at 8100 School Street, La Grange, Illinois. The Program shall correspond with District 107's 2021-22 regular school attendance schedule and school calendar. In general, the Program shall operate between the hours of 6:15 a.m. and start of school and end of school day and 6:00 p.m.; however, additional or revised hours of operation may occur to conform to DISTRICT 107's schedule.

The Program shall be operated for the benefit of DISTRICT 107 students only. The Program shall be operated in the All Purpose Room of Pleasantdale Elementary School. DISTRICT 107 shall also provide PARK DISTRICT with access to a locked storage closet for the storage of its Program equipment and supplies.

2. **TERM.** The term of this Agreement shall commence upon the commencement of District 107's regular school session and shall terminate after the full provision of the Program services has been completed, which shall occur no later than the conclusion of District 107's 2021-22 regular school session.
3. **RIGHT TO TERMINATE.** Upon 30 days' prior written notice, DISTRICT 107 shall have the right to terminate this Agreement. In such event, PARK DISTRICT shall have 30 days to move this program to a Park District site.
4. **PAYMENT.** Payment for the Program shall be made directly to PARK DISTRICT by students of the Program and their parent(s)/guardian(s) individually.
5. **EMPLOYMENT OF PERSONNEL.** PARK DISTRICT shall bear sole responsibility for the provision and employment of, and payment to, all properly trained, adult personnel who will operate, supervise, and provide the services offered to DISTRICT 107 students during the Program. PARK DISTRICT shall bear sole responsibility for federal and state tax and FICA withholdings, deductions for and payment to applicable pension programs and for all workers' compensation insurance and liabilities related to the employment of personnel who provide services in the Program.
6. **EMPLOYEE CRIMINAL BACKGROUND CHECKS.** In accordance with Section 10-21.9 of the *School Code*, PARK DISTRICT will provide, at PARK DISTRICT's expense, criminal background checks for any of its employees that will have direct, daily contact with the students enrolled in the Program. The criminal background check must have been completed within one year prior to the effective date of this Agreement. PARK DISTRICT shall provide the criminal background reports to DISTRICT 107's Superintendent of Schools and the Superintendent agrees to keep all information obtained strictly confidential.
7. **PROHIBITION AGAINST ALOCOHOL/DRUG USE.** No employee of PARK DISTRICT shall use alcohol or drugs or permit any students to use alcohol or drugs during the operation of the Program.
8. **COMPLIANCE WITH DISTRICT 107's POLICIES, RULES, AND REGULATIONS - USE OF SCHOOL FACILITIES.** PARK DISTRICT and all PARK DISTRICT employees who participate, supervise or are otherwise engaged in the operation of the Program shall, during the operation of the Program, comply with DISTRICT 107's policies, rules, and regulations regarding the use of DISTRICT 107's facilities for the operation of the Program. The failure of PARK DISTRICT and all PARK DISTRICT employees to comply with

DISTRICT 107's policies, rules, and regulations shall be considered a material breach of this Agreement and will constitute cause for termination of this Agreement. PARK DISTRICT shall be solely responsible for applicable HVAC utility charges assessed by DISTRICT 107 for the use of DISTRICT 107's facilities for the operation of the Program, and shall be solely responsible for any indemnification or hold harmless required of PARK DISTRICT by DISTRICT 107 in order to utilize DISTRICT 107's facilities.

9. **COMPLIANCE WITH LAW.** PARK DISTRICT and all PARK DISTRICT employees who participate, supervise or are otherwise engaged in the operation of the Program shall comply with all applicable laws and regulations, including, but not limited to, federal, state and local laws and ordinances.
10. **STUDENT BEHAVIOR.** PARK DISTRICT agrees to enforce appropriate student discipline during the Program.
11. **INDEMNIFICATION OF DISTRICT 107.** PARK DISTRICT agrees to hold harmless, indemnify and defend DISTRICT 107, its board of education, its members, employees, agents, representatives, volunteers, and successors, either jointly or severally, from and against any and all liability claims, demands, or causes of action, costs or expenses, including, but not limited to reasonable attorneys' fees and court costs, attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property and resulting from or arising out of or in connection with the operation of the Program. PARK DISTRICT's obligations under this Section shall remain in full force and effect after termination of this Agreement.
12. **INSURANCE.** PARK DISTRICT shall maintain during the term of this Agreement, for the protection of PARK DISTRICT and DISTRICT 107, liability insurance in the amount of two million dollars (\$2,000,000.00) covering claims arising from the operation of the Program, including, but not limited to, liability coverage for the indemnification obligation under Section 11 of this Agreement. A copy of PARK DISTRICT's certificate of liability insurance evidencing its liability insurance policies and coverages, in a form satisfactory to DISTRICT 107, will be provided to DISTRICT 107 within five (5) days of its execution of this Agreement and shall be appended to this Agreement as Exhibit A and incorporated by reference herein.
13. **ENTIRE AGREEMENT.** This Agreement contains all the terms and conditions and promises of the Parties hereto. No modification or waiver of any provision of this Agreement shall be valid or binding unless in writing and signed by both Parties.
14. **AUTHORITY.** Each of the Parties represents and warrants to the other Party that it has the right, power, and legal authority to enter into and fully perform the Agreement in accordance with its terms and that this Agreement, when executed and delivered by the Parties, will be a legal, valid, and binding obligation enforceable against the Parties in accordance with its terms.

15. **NON-WAIVER OF TERMS.** All rights, powers, and privileges conferred hereunder upon the Parties shall be cumulative and not restrictive of those given by law. No failure of either Party to exercise any power given hereunder, and no custom or practice of the Parties at variance with the terms hereof, shall constitute a waiver of the right of either Party to demand exact compliance with the terms of this Agreement.
16. **NO ASSIGNMENT.** This Agreement and any rights herein granted are personal to the Parties hereto and shall not be assigned, encumbered, or otherwise transferred by PARK DISTRICT without the prior written consent of DISTRICT 107. Any attempt at assignment in violation of this Agreement, encumbrance, or other transfer, whether voluntary or by operation of law, shall be void and of no force and effect.
17. **GOVERNING LAW.** This Agreement shall be governed and construed and the legal relations shall be determined in accordance with the laws of the State of Illinois.
18. **BINDING EFFECT.** Subject to the provision of this Agreement governing assignment, the Agreement shall be binding upon and inure to the benefit of the successors of the Parties hereto.
19. **NOTICES.** Notice by either Party is deemed given when mailed, postage prepaid, certified, return receipt requested, addressed to the other Party at the address appearing below:

To the Board of Education and/or Superintendent:

Board of Education  
Pleasantdale School District 107  
7450 S. Wolf Road  
Burr Ridge, IL 60527

To the Board of Commissioners and/or Executive Director:

Board of Commissioners  
Pleasant Dale Park District  
7425 S. Wolf Road  
Burr Ridge, IL 60527

Either Party may, by written notice to the other, change the address to which any such communications shall be sent. After notice of such change has been received, any communications shall be sent directly to such Party at such changed address.

20. **HEADINGS.** The Agreement heading and all paragraph headings are for quick reference and convenience only and do not alter, amend, explain, or otherwise affect the terms and conditions appearing in this Agreement.

21. **SEVERABILITY**. If any provision(s) of this Agreement shall be held invalid, illegal, or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not, in any way, be affected or impaired thereby.
22. **EFFECTIVE DATE**. This Agreement shall become effective upon approval by PARK DISTRICT and DISTRICT 107 and execution by both Parties.
23. **RENEWAL OR EXTENSION**. This Agreement may be renewed or extended upon the mutual agreement of both Parties upon the same terms set forth above or upon such different terms that the Parties may agree upon.

IN WITNESS WHEREOF, DISTRICT 107 and PARK DISTRICT have executed this Agreement on the date(s) set forth below.

BOARD OF COMMISSIONERS OF  
PLEASANT DALE PARK DISTRICT  
Cook County, Illinois

BOARD OF EDUCATION OF  
PLEASANTDALE SCHOOL  
DISTRICT 107, Cook County, Illinois

By: \_\_\_\_\_

By: \_\_\_\_\_

President

Date: \_\_\_\_\_

2/10/2021

Attest: \_\_\_\_\_

Secretary

Date: \_\_\_\_\_

**EXHIBIT A**

**CERTIFICATE OF INSURANCE FOR PARK DISTRICT**

# CERTIFICATE OF COVERAGE

**Name and Address of Agency**

Park District Risk Management Agency  
 2033 Burlington Avenue  
 Lisle, Illinois 60532-1646  
 630-769-0332

**Name and Address of Member**

Pleasant Dale Park District  
 7425 S Wolf Road  
 Burr Ridge, IL 60527  
 630-662-6220

**SCOPE OF COVERAGE**

The Park District Risk Management Agency (PDRMA) is an intergovernmental self-insurance and risk management pool established under the constitution and the statutes of the State of Illinois to provide coverage for its members against certain claims and losses. Each member of PDRMA is entitled to the scope and amounts of coverage set forth below. In addition, PDRMA may extend the same scope of coverage to non-members. However, any coverage extended to a non-member is subject to all of the terms, conditions, exclusions, and amendments that are applicable to the members.

The above named entity is a member in good standing of the Park District Risk Management Agency. The scope of coverage provided by the agency may, however, be revised at any time by the actions of PDRMA's governing body. As of the date this certificate is issued, the information set out below accurately reflects the scope of coverage established for the current coverage year. **This document may not be used to extend Additional Insured status to the certificate holder or any other individual/organization/entity.**

Scope of Coverage	Coverage Document	Coverage Dates	Limits Each Occurrence	In millions (000,000)
General Liability * Commercial general liability * Occurrence * Liquor liability	L010121	1/1/2021-12/31/2021	Bodily Injury and Property Damage combined	3
			Personal Injury	3
Automobile Liability * any auto	L010121	1/1/2021-12/31/2021	Bodily Injury and Property Damage combined	3
Workers' Compensation	WC010121	1/1/2021-12/31/2021		Statutory
Employer's Liability	WC010121	1/1/2021-12/31/2021		3

**DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS**

Pleasant Dale School District #107 is/are additionally insured for use of facilities.

Coverage is for general liability with respect to operations of the Pleasant Dale Park District. Additional insured coverage shall not apply to any liability resulting from the certificate holder's own negligence or the negligence of its servants, agents, or employees.

**Certificate Holder**

Pleasant Dale School District #107  
  
 7450 S Wolf Road  
 Burr Ridge, IL, 60525  
 708-784-2013



Authorized Representative

Date Issued: 2/9/2021

## Staffing Recommendations 2021-22

Certified Teachers	2020-21 Elementary	2021-22 Elementary	2020-21 Middle	2021-22 Middle
Kindergarten	4.0	3.0		
Grade 1	4.0	4.0		
Grade 2	5.0	4.0		
Grade 3	3.0	4.0		
Grade 4	4.0	3.0		
Grade 5			4.0	4.0
Grade 6			4.0	4.0
Grades 7-8			10.10	9.3
Art	1.0	1.0	1.0	1.0
Music	1.10	1.10	2.50	2.50
P.E.	1.0	1.0	2.70	2.70
IMC (Librarian)	.50	.50	.50	.50
Health			1.0	1.0
Mod Tech/STEM			1.0	1.0
Innovative Tchg.	.50	.50	.50	.50
Gifted/DS	1.0	1.0	1.0	1.0
Spanish/World Language	1.0	1.0	2.50	2.50
ELL	1.70	1.70	.30	.30
Speech	2.60	2.60	LADSE	LADSE
Social Worker	1.0	1.0	1.0	1.0
Reading	1.80	1.80	1.0	1.0
Math RtI	1.0	1.0	1.0	1.0
Special Ed.	7.0 + 1.0 Lds	7.0	5.0	5.0
Support Staff	2020-21 Elementary	2021-22 Elementary	2020-21 Middle	2021-22 Middle
Instructional Aides*	11	10	9.5	9
Clerical Aides	1.0	1.0	1.0	1.0
Lunchroom Aides	Varies	Varies	0	0
Nurse	1.0	1.0	1.0	1.0
Secretary	1.0	1.0	1.0	1.0
Custodian	1.0	1.0	1.0	1.0
Bright Beginnings	2020-21 Elementary	2021-22 Elementary		
Teachers	2.5	2.5		
Instructional Aides*	4.5	5.0		
District Custodial Personnel			2020-21	2021-22
Maintenance			0	0

\*The Superintendent has the authority to hire additional instructional aides necessary to meet special education student (IEP-individual education plan) requirements.

# Personnel Report

## March 17, 2021

**1. Retirement of Personnel**

The attached letter from elementary resource teacher Denise Spetter announcing her retirement effective the end of the 2020-21 school year.

**Recommendation:**

**That the Board of Education approve the retirement Denise Spetter, resource teacher, effective the end of the 2020-21 school year.**

**2. Superintendent Contract Approval**

The Board of Education is recommending to approve the 2021-2026 Superintendent contract for Dr. Dave Palzet.

**Recommendation:**

**That the Board of Education approve the 2021-2026 Superintendent contract for Dr. David Palzet.**

**3. Employment of Educational Support Personnel**

It is being recommended to hire Erin Collins, Carol Kavanaugh and Karin Ursin as elementary lunch aides effective dates below.

**Recommendation:**

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

Name	Position	Salary
<b>Erin Collins</b>	<b>Lunch Aide</b>	<b>\$13.90 per hour 2.5 hours per day Starting 3/2/21</b>
<b>Carol Kavanaugh</b>	<b>Lunch Aide</b>	<b>\$13.90 per hour 2.5 hours per day Starting 3/2/21</b>
<b>Karin Ursin</b>	<b>Lunch Aide</b>	<b>\$13.90 per hour 2.5 hours per day Starting 3/8/21</b>

**4. Decrease in Employment of Personnel**

Michelle Jarosik is currently a 1.0 FTE Preschool Teacher and provided Remote Instruction during her afternoons this year. With in person learning, the afternoon support is not needed which reduces her time to a .52 FTE for the 2021-22 school year.

**Recommendation:**

**That the Board of Education approves the decrease in FTE for Michelle Jarosik from 1.0 FTE to .52 FTE for the 2021-22 school year.**

5. **Honorable Dismissal of Teachers**

That the Board of Education adopt the attached Resolution for Honorable Dismissal of Teachers.

**Recommendation:**

**That the Board of Education adopt the Resolution for Honorable Dismissal of Teachers at the close of the 2020-21 school year for:**

**Kathryn Williams  
Nada Hene  
Jessica Wesson  
Natalie Skobel**

5. **Reemployment of Certified Personnel**

**Recommendation:**

**That the Board of Education reemploys the following certified personnel for the 2021-22 school year:**

**Renew for Tenure Status**

**Patricia Heenan (Resource Teacher)  
Margaret McCarter (Middle School Math)**

**Renew for Full-Time, Fourth-Year, Non-Tenure Status**

**Sara Poplawski (Resource Teacher)  
Brooke Martyn (Resource Teacher)  
Therese Porod (Sp/Lang Pathologist)  
Amy Zielke (Grade 1)  
Sara Ortiz (Math Specialist)  
Ashley Gaughan (Middle School Math)**

**Renew for Full-Time, Third-Year, Non-Tenure Status**

**Haylee O'Donnell (Grade 1)  
Sheila Hughes (Resource Teacher)  
Tracy Van Zandbergen (Grade 4)  
Kathleen Falout (Grade 7 Science/Math)  
Grant Kramer (EL Teacher)  
Kelly O'Keefe (Middle Reading Specialist)  
Allison Jaroz (Kindergarten)**

**Renew for Full-Time, Second-Year, Non-Tenure Status**

**Jennifer Newberry (Middle P.E./World Language)  
Bethany George (ESL)  
Stephanie Johnson (Speech/Lang Pathologist)  
Jessica Bocian (Grade 5 ELA/SS)  
Alainey Embury (Grade 8 ELA)  
Ann Grieve (Elementary Resource)  
Karen Tokarczyk (Grade 4)  
Stephanie Smith (Grade 7 Science)  
Carissa Zill (Middle School Art)  
Kara Mulder (Kindergarten)  
Melissa McCroy (Grade 5 Resource)**

**Renew for Part-Time, Non-Tenure Status**

**Colleen Enger (.60 FTE Speech/Language Pathologist)**

**Jolene Lorimer (.80 FTE Reading Specialist)**

**Kornelia Cesarz (.50 FTE Orchestra)**

# RESOLUTION

## HONORABLE DISMISSAL OF TEACHER(S)

**WHEREAS**, the teacher(s) listed in this Resolution are employed by the Board of Education of Pleasantdale School District No. 107 during the 2020-2021 school year; and

**WHEREAS**, the Board has determined to decrease the number of teachers employed and/or discontinue some particular type of teaching service(s) in the School District; and

**WHEREAS**, each teacher has been categorized into one or more positions that the teacher is qualified to hold, based upon legal qualifications and any other qualifications established in the District's job description for such positions; and

**WHEREAS**, within each position and subject to agreements made by the District's Joint Committee on honorable dismissals, the District has assigned each teacher to one of four groupings based on performance evaluation ratings; and

**WHEREAS**, the Board must first dismiss those teachers in Group 1 before dismissing any teacher in Group 2 who is qualified to hold a position currently held by a teacher in Group 1, and these Group 1 teachers are not entitled to recall rights; and

**WHEREAS**, as between or among teachers in Group 1 qualified to hold a position, the sequence of dismissal is at the Board's discretion; and

**WHEREAS**, the Board has concluded that the teacher(s) named in this resolution will be honorably dismissed at the end of the 2020-2021 school year, pursuant to Section 24-12 of the *School Code* (105 ILCS 5/24-12).

**NOW, THEREFORE**, Be It Resolved by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, that:

**Section 1:** The following teacher(s) shall be honorably dismissed at the end of the 2020-2021 school year because of the decision of the Board to decrease the number of teachers employed:

**Kathryn Williams  
Nada Hene  
Jessica Wesson  
Natalie Skobel**

**Section 2:** The President and Secretary of the Board are authorized and directed to give the teacher(s) a written Notice of Honorable Dismissal, together with the reason therefore, attached as Exhibit A1 and incorporated by reference, by first class mail at least forty-five (45) days before the end of the school year.

**Section 3:** The Superintendent or designee shall also deliver a copy of the Notice to the teacher(s) and personally with a signature receipt. A copy of the receipt is attached as Exhibit B and incorporated by reference.

**Section 4:** This Resolution is in full force and effect upon its passage.

**ADOPTED** this 17<sup>th</sup> day of March, 2021, by the following vote:

AYES:

NAYS:

ABSENT:

ATTEST

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Board President

---

Board Secretary

**EXHIBIT A1**

\_\_\_\_\_, 2021

**Via First Class Mail and Personal Delivery**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**RE: NOTICE OF HONORABLE DISMISSAL**

Dear \_\_\_\_\_:

At its meeting held on March 17, 2021, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, pursuant to Section 24-12 of the *School Code*, resolved to honorably dismiss you effective at the end of the 2020-2021 school year. The reason for your dismissal is the decision by the Board to decrease the number of teachers employed in the School District. Your last day of employment in the District, subject to the use of snow or emergency days, will be June 3, 2021.

Sincerely,

Board of Education  
Pleasantdale School District No. 107  
Cook County, Illinois

ATTEST

\_\_\_\_\_  
Board President

\_\_\_\_\_  
Board Secretary

**EXHIBIT B**

**RECEIPT CONFIRMATION**

I, \_\_\_\_\_, received the attached Notice of Honorable Dismissal by personal  
(name of employee)

delivery from \_\_\_\_\_, \_\_\_\_\_, of  
(name of person delivering notice) (title)

Pleasantdale School District No. 107, on \_\_\_\_\_, 2021.  
(date notice was given)

\_\_\_\_\_  
(signature of employee)

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

**Introduction:** The goal of this report is to communicate to the Board of Education of Pleasantdale SD 107 the action steps for the 2021-22 Strategic Blueprint. The report will focus on providing the Board and the public with background on the process we used to complete our plan, the progress we have made to date, and an overview of the next set of action steps. As you will see in the report that follows, our district is on a path to greatness, and we will continue to build momentum as we look to adopt our fourth year of action steps.

**Background:** At the March 2017 Board of Education meeting, the Board approved the Pleasantdale SD 107 Strategic Blueprint. The Strategic Blueprint is the roadmap to improvement that was created by a committee of community stakeholders. This committee included parents, teachers, community members, Board members, administrators, students, and alumni. The focus of the stakeholder committee was to create a new vision for the district as well as belief statements, goal statements, and a portrait of a graduate. The committee work is meant to sustain district improvement efforts for five years. The next phase of the planning process allowed district staff (teachers, educational support personnel, and administrators) to draft action steps that make the mission, beliefs, goal statements, and portrait of a graduate a reality. The staff created five to six action steps in each goal area and presented them to the Board for approval. Once approved, the district staff got to work to accomplish the action steps. To ensure that the action steps were implemented with fidelity and the changes in the plan are sustainable, the Board approved an additional year to complete the 2018-19 action steps. To date, the majority of the action steps are either accomplished or well underway to being accomplished. On February 12, 2021, the staff once again came together to review the district's progress and draft new action steps for the upcoming school year. This was an inclusive process that took all staff suggestions into account. The administration then took this exhaustive list and developed new action steps in each goal area. The updated action steps include staff suggestions and continue the good work that was started at the inception of the plan.

**Current Progress:** As stated previously, the district has made great progress in accomplishing the action steps laid out in the Strategic Blueprint. Following is a graphic that displays the district's progress toward the completion of action steps. In the graphic, cells shaded green are completed action steps, cells shaded yellow have been started and are in progress, and those shaded in red are not yet completed. Due to the global pandemic, there are more red and yellow shaded areas than we would normally expect. Many of those items that were not met have been carried forward to the next set of action steps.

Pleasantdale SD 107 Goals Scorecard

Building Learning Capacity		Building Learning Environments		Building Human Capital		
As part of the Curriculum Review Process continue to review, create, revise, and implement curricula in each subject area, including the implementation of a workshop model of instruction in literacy supporting individualized student learning through differentiation and timely/targeted feedback.	Establish a committee that will identify best practices related to homework and recommend developmentally appropriate expectations for homework across all grade levels and departments.	Provide teachers relevant professional learning aligned to district goals through differentiated pathways allowing for individual choice.	Through specific leadership training, cultivate leadership qualities and enhance leadership skills of the Pleasantdale teaching staff.	Investigate grading and reporting systems that provide meaningful feedback on student progress.	Develop and implement opportunities for students, outside of the instructional day to explore and develop their interests and talents.	Achieved
Research and recommend to the Board of Education, a system or program to address and improve students' executive functioning skills.	Develop and implement a Kindergarten through eighth-grade technology skills scope & sequence which incorporates the 4C's (Collaboration, Communication, Critical Thinking, and Creativity) concepts.	Develop and implement an induction and mentoring program for aides.	Implement a solution to the need for software support and improved systems and structures as they relate to student and staff use of technology.	Develop a long-term facilities plan to support student safety, comfort, and learning that addresses security energy efficiency, technology, furniture, and space concerns.	Establish an inclusion committee to review and advance inclusionary practices and disability awareness in our schools.	In Progress
Identify an evidence-based social/emotional learning (SEL) framework (core competencies, language, etc.) for implementation in all schools in the fall of 2021.	Develop a district-wide understanding of the philosophy of differentiated instruction for teachers and staff.	Expand the work of the district wellness committee and continue to investigate ways to support the emotional and physical health of staff.		Provide flexible learning spaces to encourage student choice and collaboration by continuing to update the furniture in our classrooms, by one grade level per year.	Continue to implement the current safety/security plan and evaluate and reassess school safety/security and identify further needs.	Not Achieved

The district follows a philosophy of cascading goals, which means the district Strategic Blueprint goals become the building and administrative goals. These are then reflected in the teacher goals. Based on this philosophy, the buildings adopted district action steps into their school improvement plans.

**2021-22 Action Steps:** On February 12, 2021, the district staff spent a half-day institute reviewing progress on the Strategic Blueprint action steps and creating exhaustive lists of new action steps in each goal area. On February 22, 2021, the district administration reviewed these suggestions and refined the list into manageable and high-value action steps. All action steps fall into three broad categories: Building Learning Capacity, Building Learning Environments, and Building Human Capital. These are the goal areas identified by our community stakeholder committee, and we have stayed true to the committee's vision throughout this process. Each action step is also aligned to our district mission and the five belief statements that have been drafted by the stakeholder committee. Below are the proposed action steps:

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

Building Learning Capacity		
Action Steps	Responsible Person(s)	Timeline
Teachers will employ strategies to differentiate by product, process, and content in at least one unit per trimester.	Administrative Team	2021-22
Establish a committee that will identify best practices related to homework and recommend developmentally appropriate expectations for homework across all grade levels.	Administrative Team	2021-22
Research and recommend to the Board of Education, a system or program to address and improve students' executive functioning skills.	Assistant Superintendent for Teaching and Learning & Building Leaders	2021-22
Implement a Kindergarten through Eighth-grade technology scope and sequence which incorporates the 4C's (Collaboration, Communication, Critical Thinking, and Creativity).	Assistant Superintendent for Teaching and Learning	2021-2022
To use our SEL framework to create a continuum of SEL instruction that includes student outcomes, explicit lessons, and ways to integrate the Social-Emotional State Standards across all subject areas.	Assistant Principal and Director of SEL	2021-22

Building Human Capital		
Action Steps	Responsible Person(s)	Timeline
Develop opportunities for students outside of the instructional day to explore and develop their interests and talents.	Building Leaders	2021-22
Provide teachers relevant professional learning aligned to district goals through differentiated pathways allowing for individual choice.	Assistant Superintendent for Teaching and Learning	2021-22

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	Learning	
Design and implement the district's leadership training program to be more accessible to staff and allow for increased participation.	Assistant Superintendent for Teaching and Learning & Administrative Team	2021-22
Through our Inclusionary Committee, advance inclusionary practices and disability awareness in our schools	Director for Student Services	2021-22
Develop a sense of school community that actively cultivates respectful, supportive relationships among students, teachers, and parents.	Building Leaders	2021-22
Develop and implement a parent education and speaker series based on the developmental levels of our students (e.g. early childhood, emerging readers, middle school, etc.).	Assistant Superintendent for Teaching and Learning & Building Leaders	2021-22

Building Learning Environments		
Action Steps	Responsible Person(s)	Timeline
Develop a long-term Facility Plan to support student safety, comfort, and learning and address security energy efficiency, technology, and space concerns.	Superintendent and Business Manager	2021-22
Provide for flexible learning spaces to encourage student choice and collaboration by continuing to update the furniture in our classrooms, by one grade level per year.	Principals and Business Manager	2021-22
Continue to expand emotional and physical health resources and opportunities for staff and investigate ways to increase staff participation.	Business Manager	2021-22
Commission a safety audit of our schools to assess the current level of safety and security.	Superintendent	2021-22

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**Conclusion:** As you can see, both our process and the results they produce are helping to move our district forward in a new and exciting direction. The administration is excited to bring these recommendations to the Board. The proposed action steps not only help us achieve the goals laid out in the Strategic Blueprint, but will help make our mission and our belief statements a reality.

## Community Relations

### Connection with the Community

The Board President is the official spokesperson for the School Board. The Superintendent is the District's chief spokesperson and shall plan and implement a District public relations program that will:

1. Develop community understanding of school operation.
2. Convey the mission of the district to the community and report progress in meeting strategic objectives.
3. Gather input on district initiatives.
4. Secure adequate financial support to advance the District mission.
5. Help the community feel a more direct responsibility for the quality of education provided by their schools.
6. Earn the community's good will, respect, and confidence.
7. Promote a genuine spirit of cooperation between the school and the community.
8. Keep the news media provided with accurate information.

The public relations program should include:

1. Regular news releases concerning District programs, policies, and activities, and special event management for distribution by, for example, posting on the District website or sending to the news media.
2. News conferences and interviews, as requested or needed. The Board President and Superintendent will coordinate their respective media relations efforts. Staff members may speak for the District only with prior approval from the Superintendent. **The Board President will be apprised of all media contacts. If the Board President is unavailable then the Vice President will be notified. If the Vice President is not available, the Board Secretary will be notified, etc.**
3. Publications having high quality content and effective format.
4. Other efforts that highlight the District's programs and activities.

### Community Engagement

Community engagement is a process that the Board uses to actively involve diverse citizens in dialogue, deliberation, and collaborative thinking around common interests for the District's schools.

The Board, in consultation with the Superintendent, determines the purpose(s) and objective(s) of any community engagement initiative. For each community engagement initiative, the Board will commit to the determined purpose(s) and objective(s), and provide information about the expected nature of the public's involvement; the Superintendent or designee will identify the effective tools and tactics that will advance the Board's purpose(s) and objective(s). **School sponsored media opportunities will not be used to advance the candidacy of a Board member in an election year.**

ADOPTED: January 18, 2012

REVISED: January 20, 2016