

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



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

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

**BOARD OF EDUCATION REGULAR MEETING AGENDA
ADMINISTRATION BUILDING
Wednesday, August 11, 2021
6:00 PM**

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

Recommendation:

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

- A. Approve Regular Meeting Minutes of June 16, 2021** **3**
The minutes are included for Board review.
- B. Approve Closed Session Minutes of June 16, 2021**
The minutes are on file.
- C. Approve Special Meeting Minutes of June 25, 2021** **5**
The minutes are included for Board review.
- D. Approve Special Mtg. Closed Session Minutes of June 25, 2021**
The minutes are on file.
- E. Approve Payment of June & July Payroll/June, July & August Warrants** **6**
The warrant lists are attached for Board review. Charles Zona and Mohsin Dada reviewed the bills.
- F. Resolution Appointing IMRF Authorized Agent** **98**
The attached resolution names Interim Business Manager Yasmin Dada the IMRF authorized agent for Pleasantdale School District 107.
- G. Establish Petty Cash Fund**
It is being recommended that the District continue maintaining a \$300 Petty Cash Fund to cover small out-of-pocket expenses.
- H. Settlement agreement with former students to resolve lawsuit in U.S. District Court, Northern District of Illinois, case no. 20-cv-2326**
- I. Approve Governance Team Operating Procedures (GTOP)** **101**
The Board updated the GTOP procedures at the June 25, 2021 meeting. They are attached for approval.
- J. Approve the August 2021 Personnel Report** **103**
The August 2021 Personnel Report is attached for review and approval. It includes the retirement of instructional aide Kathy Mergenthaler; resignation of from resource teacher Sheila Hughes, EL teacher Grant Kramer, Spanish teacher Niki Lasko, instructional aide James Nichin, math specialist Erin Berwick, lunchroom aide Erin Collins, Social Worker Bianca Dassinger, and resource teacher Jen Soverino effective the end of the 2020-21 school year; recall of aides: Michelle Cuttitta, part time, James Dittrich, Jessica Green, and Bernadette Dyra full time instructional aides and Cassidy Long, health aide for the 2021-22 school year; employment of Carol Lee, library aide, Beth Schwartz, library aide; Laura Zuppa, elem resource teacher, Cynthia Payne, middle resource teacher, Taylor Karey, social worker, Meghan D'Andrea, elem

resource teacher, Andrew Pisanko, grade 8 science, Anna Ellithorpe, grade 3, Hannah Williams, grade 5, Cheryl Allaire, ESL teacher, Jennifer Parsons, middle resource teacher, Monica Lewis, 5th/7th Spanish, Katie Nichols, grade 3 and returning Michelle Jarosik, preschool/academic support for the 2021-22 school year.

VI. Reports and Discussion Items

VII. Informational Updates

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

A. Back to School Update

B. Special Education Review Update

VIII. Administration Reports

A. Facilities Development

105

B. Superintendent Advisory Team Member Appointments

The Board will host four Superintendent Advisory Teams: Facilities Advisory Team, Finance Advisory Team, SEL Advisory Team, and Support Services Advisory Team.

C. Summer Academy Update

106

D. Board/Community Electronic Communications

E. Tentative Budget

107

Interim Business Manager Mohsin Dada will be presenting the 2021-22 tentative budget.

F. Governance Team Book Study

IX. Items for Next Agenda:

A. Annual Curriculum Cycle Review; Budget Hearing; Adopt Annual Budget; Staff Introductions; Review Personnel (sec. 5) and Curriculum (sec. 6) Board Policies; Declassify Closed Session Minutes; Class Size Update.

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

XI. Written Reports

A. Hiring Status Update

124

B. Talented and Gifted Update

125

C. Enrollment Update

128

XII. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:01 – 8:08 p.m. June 16, 2021

Members Present:

- Arlene Cabana, Presiding Officer
Bill Brockob
Mary Lenzen
Tarryne Marchione
Becky Walters
Charles Zona

Absent:

- David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Frank Adams, Jennifer Ban, Kathleen Tomei, Griffin Sonntag, and Brianne Malatt

PLEDGE OF ALLEGIANCE

Students who participated in Summer Academy lead the pledge. Pictures of our retirees and milestone staff were featured on the Board’s Brag boards.

OPEN FORUM

None

ACTION NO. 38

Consent Agenda

Motion by Lenzen, seconded by Zona, that the Board of Education approve the consent agenda as revised consisting of regular meeting minutes of May 19, 2021; closed session minutes of May 19, 2021; payment of May payroll/June warrants; Transportation Contract FY22; Voluntary Student Insurance; Consolidated District Plan; Transfer of Interest; Designation of Depositories for School District Funds; Resolution for Serious Safety Hazard Approval; Resolution Authorizing Certain Payments; Master intergovernmental Cooperative Purchasing Agreement Among Sourcewell and Pleasantdale; Master Intergovernmental Cooperative Purchasing Agreement Among NCPA and Pleasantdale; School Board (sec. 2) Board Policies; and June 2021 Personnel Report containing the resignation of Brook Martyn, Resource Teacher, Stephanie Smith, middle school science; and Carrie Castaldo, social worker effective the end of the 2020-21 school year. Motion carried by a roll call vote of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negron.

REPORTS AND DISCUSSION ITEMS

End of Year Update

Dr. Palzet reported on the success of the end of the year activities including the Eighth Grade day trips, graduation, field day, and Kindergarten Celebration. He thanked the staff, students, and families for making the year so successful. And stated that the success at the end of the year was the result of 15-months of hard work.

Instructional Model Update

Dr. Palzet informed the Board that nearly 200 students are enrolled in our Summer Academy. These students are enrolled in 22 enrichment classes including Math and ELA Achievers classes at every grade level. Some of the unique enrichment courses include Debate, Cooking with STEAM, Messy Mornings (science experiment class), Gardening, and German Club. Summer Academy classes are currently following ISBE and IDPH safety guidelines including social distancing when possible and wearing face masks when inside the building. As planning continues for next school year we can expect that our classrooms will observe a social distance of three to six-feet. New safety protocols are being carefully monitored with the hope that masks will be optional in the fall.

Special Education Audit Update

Dr. Palzet informed the Board that the Special Education Audit is underway and the district’s consultants have met with members of the administrative team and began to analyze our internal systems. As we begin school in the Fall the consultants will schedule meetings with stakeholders including parents and staff. The administration will keep the Board informed of the consultants’ progress and it is expected that a report will be submitted to the Board in the winter.

Board Opposition to Lyons Township Treasurer’s Lawsuit Appeal

The Board and community were informed of the settlement of an ongoing lawsuit initiated by the Township Treasurer’s Office (TTO) against LTHS. The judgment resulted in the TTO receiving only a fraction of the settlement sought. Given the fact that the case has been going on for eight years and has resulted in legal bills of over \$4 million dollars, the Board approved a resolution outlining the facts of the case and declaring the Board’s position on an appeal.

ACTION NO. 39

TTO Resolution

Motion by Lenzen, seconded by Marchione, that the Board of Education approve the Resolution Regarding Township Treasurer’s Litigation Against Lyons Township High School District 204. Motion carried by a roll call vote of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negron.

Spring Testing Report

Dr. Ban provided the Board with an update on our testing schedule and the results of our standardized assessments. These assessments include the three administrations of the MAP test. Overall our students continue to achieve at high levels and are well prepared as they matriculate to high school.

NEXT AGENDA

Items submitted for the August agenda include: Establish Petty Cash Fund; Summer Academy Update (written); Hiring Status Report (written); Declassify Executive Session Minutes; Class Size Update; and Review Personnel (sec. 5) Board Policies; and Tentative Budget.

OPEN FORUM

None

ACTION NO. 40

Closed Session

Motion by Walters, seconded by Lenzen, that the Board of Education go into closed session at 7:36 p.m. to discuss student disciplinary cases. Motion carried by a roll call vote of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negron.

The Board came out of closed session at 8:08 p.m.

ADJOURNMENT

Motion by Lenzen, seconded by Brockob, that the regular meeting adjourns at 8:08 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

MINUTES OF THE BOARD OF EDUCATION

Special Meeting Administration Building 9:02 a.m.– 11:49 a.m. June 25, 2021

Members Present:

- Arlene Cabana, Presiding Officer
- Bill Brockob
- Mary Lenzen
- Tarryne Marchione
- David Negrón
- Becky Walters
- Charles Zona

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff member Erika Sawosko and IASB Representative Lori Grant.

ACTION NO. 41

Closed Session

Motion by Walters, seconded by Lenzen, that the Board of Education go into closed session at 9:04 p.m. to discuss self-evaluation, practices and procedures or professional ethics, when meeting with a representative of a statewide association of which the District is a member. Motion carried by a roll call vote of 7 ayes (Brockob, Cabana, Lenzen, Marchione, Negrón, Walters, Zona).

The Board came out of closed session at 11:49 a.m.

ADJOURNMENT

Motion by Lenzen, seconded by Negrón, that the special meeting adjourns at 11:49 a.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1311

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annoreno, Maria B						
Check Group:						
Reimburse for summer academy supplies		1 0		V908753 6/18/2021	10.5.1600.4000.300.5998	\$345.20
					Check #: 0	
					PO/InvoiceTotal:	<u>\$345.20</u>
					Vendor Total:	<u>\$345.20</u>
Berwick, Erin						
Check Group:						
Reimburse for summer academy supplies		1 0		V959621 6/25/2021	10.5.1600.4000.300.5998	\$106.18
					Check #: 0	
					PO/InvoiceTotal:	<u>\$106.18</u>
					Vendor Total:	<u>\$106.18</u>
George, Bethany A						
Check Group:						
Reimburse for summer academy supplies		1 0		V7583 6/18/2021	10.5.1600.4000.300.5998	\$30.88
					Check #: 0	
					PO/InvoiceTotal:	<u>\$30.88</u>
					Vendor Total:	<u>\$30.88</u>
Jarosz, Allison M						
Check Group:						
Reimburse for summer academy supplies		1 0		V810829 6/25/2021	10.5.1600.4000.300.5998	\$40.00
					Check #: 0	
					PO/InvoiceTotal:	<u>\$40.00</u>
					Vendor Total:	<u>\$40.00</u>
Neuberg, Michelle						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1311

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for summer academy supplies		1	0	V316614 6/25/2021	10.5.1600.4000.300.5998	\$720.04
					Check #: 0	
						PO/InvoiceTotal: <u>\$720.04</u>
						Vendor Total: <u>\$720.04</u>
Sawosko, Erika K						
Check Group:						
Reimburse for adaptor		1	0	V309856 6/25/2021	10.5.2320.4000.300.0000	\$7.85
Mileage reimbursement		1	0	V663489 6/18/2021	10.5.2320.3320.300.0000	\$40.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$48.70</u>
						Vendor Total: <u>\$48.10</u>
Tantillo, Anastasia Athena						
Check Group:						
Reimburse for mileage		1	0	V760202 6/25/2021	10.5.2410.3320.200.0000	\$108.90
					Check #: 0	
						PO/InvoiceTotal: <u>\$108.90</u>
						Vendor Total: <u>\$108.90</u>
Van Zandbergen, Tracy Lynn						
Check Group:						
Reimburse for summer academy supplies		1	0	V395482 6/18/2021	10.5.1600.4000.300.5998	\$71.51
					Check #: 0	
						PO/InvoiceTotal: <u>\$71.51</u>
						Vendor Total: <u>\$71.51</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1311

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name
Description

Vendor #

QTY

PO No.

Invoice
Invoice Date

Account

Amount

Grand Total:

\$1,470.81

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AED Professionals						
Check Group:						
Hand Sanitizer 1 gallon		16	21633	83299 5/17/2021	20.5.2540.4000.300.5998	\$464.00
Nitrile Gloves Large		2	21633	83299 5/17/2021	20.5.2540.4000.300.5998	\$378.00
					Check #: 0	
					PO/InvoiceTotal:	\$842.00
					Vendor Total:	\$842.00
Alexian Brothers Behavioral Health Hosp						
Check Group:						
May tutoring service		1	0	8070272. 6/10/2021	10.5.1912.6700.200.0000	\$640.00
					Check #: 0	9
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00
Amazon Capital Services, Inc						
Check Group:						
Summer academy supplies		1	0	16MW-YYJX-WH 1V 6/21/2021	10.5.1600.4000.300.5998	\$29.83
Summer academy supplies		1	0	1YXJ-3K1M-4CTK 6/21/2021	10.5.1600.4000.300.5998	\$381.32
					Check #: 0	
					PO/InvoiceTotal:	\$411.15
Check Group:						
Dremel DigiLab 3D40 FLEX 3D Printer w/extra supplies, 30 Lesson plans, Professional Development course, Flexible Build		2	21641	1YC7-X9J3-3FYY 6/20/2021	10.5.1002.4005.200.0000	\$3,313.32

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ryze Tech Tello Boost Combo - Mini Drone with 5MP Camera, RC Quadcopter with 720p HD Video, 13min Flight Time		5	21641	1YC7-X9J3-3FYY 6/20/2021	10.5.1002.4005.200.0000	\$745.00
Silhouette White Cameo 4 Starter Bundle with 38 Oracal Vinyl Sheets, T-Shirt Vinyl, Transfer Paper, Class, Guides and 24		1	21641	1YC7-X9J3-3FYY 6/20/2021	10.5.1002.4005.200.0000	\$339.99
Check #: 0						
PO/InvoiceTotal:						\$4,398.31
Check Group:						
Dremel DigiLab PLA-ORA-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Orange, RFID Enabled, New Formula and 50 Percent More per Spool		1	21643	1W3J-PP7L-77JC 6/26/2021	10.5.1002.4005.200.0000	\$28.31
Dremel DigiLab PLA-TRA-01 3D Printer Filament, 1.75 mm Diameter, 0.75 kg Spool Weight, Color Translucent, RFID Enabled, New Formula and 50 Percent More per Spool		5	21643	1W3J-PP7L-77JC 6/26/2021	10.5.1002.4005.200.0000	\$118.35
Check #: 0						
PO/InvoiceTotal:						\$146.66
Vendor Total:						\$4,956.12
Barracuda						
Check Group:						
Barracuda Web Security Gateway Appliance 610 Energize Updates Subscription 1 Month - SN#1208419 - Eff. Dates: 3/1/2021 - 2/28/2022 (364 days)		1	21451	INV25881366 2/24/2021	10.5.2225.4700.100.0000	\$1,454.76
Barracuda Web Security Gateway Appliance 610 Energize Updates Subscription 1 Month - SN#1208419 - Eff. Dates: 3/1/2021 - 2/28/2022 (364 days)		1	21451	INV25881366 2/24/2021	10.5.2225.4700.200.0000	\$1,454.76
Check #: 0						
PO/InvoiceTotal:						\$2,909.52
Vendor Total:						\$2,909.52

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bjorem Speech Publicatons						
Check Group:						
Bjorem Speech Sound Cues Lateralization		1	21462	ORDER#16862 6/18/2021	10.5.1210.4000.100.0000	\$55.25
Check #: 0						
PO/InvoiceTotal:						\$55.25
Vendor Total:						\$55.25
Convergint Technologies Llc						
Check Group:						
2nd semi-annual billing-fire alarm testing		1	0	292701 6/1/2021	20.5.2540.3192.300.0000	\$1,648.00
Check #: 0						
PO/InvoiceTotal:						\$1,648.00
Vendor Total:						\$1,648.00
Dreisilker Electric Motors, Inc						
Check Group:						
Rebuild condensor fan motor		1	21634	1184837 6/4/2021	20.5.2540.5501.200.0000	\$1,945.00
Check #: 0						
PO/InvoiceTotal:						\$1,945.00
Vendor Total:						\$1,945.00
E2 Services, Inc						
Check Group:						
June server management		1	0	21739 6/1/2021	10.5.2225.3100.100.0000	\$1,116.38
June server management		1	0	21739 6/1/2021	10.5.2225.3100.200.0000	\$1,116.37
Check #: 0						
PO/InvoiceTotal:						\$2,232.75
Vendor Total:						\$2,232.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
F & G Roofing, LLC						
Check Group:						
Apr 24 roof repairs		1	0	2437 5/10/2021	20.5.2540.3200.100.0000	\$560.99
Mar 9 roof repairs		1	0	2438 5/10/2021	20.5.2540.3200.200.0000	\$568.40
					Check #: 0	
					PO/InvoiceTotal:	\$1,129.39
					Vendor Total:	\$1,129.39
Follett School Solutions						
Check Group:						
After Zero		1	21549	869282F 5/19/2021	10.5.1001.4111.100.0000	\$7.07
Amal Unbound		1	21549	869282F 5/19/2021	10.5.1001.4111.100.0000	\$7.93
Escape the Mesa		1	21549	869282F 5/19/2021	10.5.1001.4111.100.0000	\$7.07
Expedition on the Tundra		1	21549	869282F 5/19/2021	10.5.1001.4111.100.0000	\$8.79
Measuring Up		1	21549	869282F 5/19/2021	10.5.1001.4111.100.0000	\$11.37
Miscalculations of Lightning Girl		1	21549	869282F 5/19/2021	10.5.1001.4111.100.0000	\$7.07
We're Not From Here		1	21549	869282F 5/19/2021	10.5.1001.4111.100.0000	\$7.07
Wild Robot 1		1	21549	869282F 5/19/2021	10.5.1001.4111.100.0000	\$7.93
					Check #: 0	
					PO/InvoiceTotal:	\$64.30
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spring Stinks		3	21590	871640F 6/18/2021	10.5.1001.4111.100.0000	\$26.37
					Check #: 0	
						PO/InvoiceTotal: <u>\$26.37</u>
						Vendor Total: \$90.67
Franczek						
Check Group:						
April legal services-PTAB		1	0	203862 5/19/2021	10.5.2310.3180.300.0000	\$203.00
May legal services-PTAB		1	0	204520 6/7/2021	10.5.2310.3180.300.0000	\$203.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$406.00</u>
						Vendor Total: \$406.00
FSS Technologies LLC.						
Check Group:						
July-Sep fire alarm monitoring and radio lease		1	0	430687 6/15/2021	90.5.2530.3200.300.0000	\$159.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$159.00</u>
						Vendor Total: \$159.00
Grainger						
Check Group:						
Hex Pipe Wrench, Cast Iron		1	21642	9935652991 6/17/2021	20.5.2540.4000.300.0000	\$55.89
Device Box: 700/500, Steel, Ivory, 2 Gangs		4	21642	9935652991 6/17/2021	20.5.2540.4000.300.0000	\$71.36
Duplex Receptacle Wall Plate, Silver, Number of Gangs		5	21642	9935652991 6/17/2021	20.5.2540.4000.300.0000	\$39.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$166.25</u>
						Vendor Total: <u>\$166.25</u>
Grand Prairie Transit						
Check Group:						
May transportation		1 0		RTINV1005499 5/31/2021	40.5.2550.3315.300.0000	\$10,665.06
May para cost		1 0		RTINV1005499 5/31/2021	40.5.2550.3315.300.0000	\$2,030.76
May COVID cleaning		1 0		RTINV1005499 5/31/2021	20.5.2540.3220.300.5998	\$54.16
						Check #: 0
						PO/InvoiceTotal: <u>\$12,749.98</u>
						Vendor Total: <u>\$12,749.98</u>
Grasso Graphics						
Check Group:						
Score cards		1 0		31270 5/14/2021	10.5.2320.3600.300.0000	\$691.87
Envelopes		1 0		31349 6/16/2021	10.5.2410.3600.100.0000	\$824.04
						Check #: 0
						PO/InvoiceTotal: <u>\$1,515.91</u>
						Vendor Total: <u>\$1,515.91</u>
Infinite Connections, Inc						
Check Group:						
FY21 erate consultant		1 0		S2416 6/18/2021	10.5.2520.3100.300.0000	\$800.07
						Check #: 0
						PO/InvoiceTotal: <u>\$800.07</u>
						Vendor Total: <u>\$800.07</u>
Just A Dash Catering						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Freezer-lunchroom		1 0		PD48 Equip 6/11/2021	10.5.2560.5501.200.0000	\$4,953.78
Refrigerator-lunchroom		1 0		PD48 Equip. 6/11/2021	10.5.2560.5501.100.0000	\$3,978.70
				Check #: 0		
					PO/InvoiceTotal:	\$8,932.48
					Vendor Total:	\$8,932.48
Just Right Landscaping Services						
Check Group:						
May lawn service		1 0		25848 6/15/2021	20.5.2540.3292.100.0000	\$1,075.00
May lawn service		1 0		25848 6/15/2021	20.5.2540.3292.200.0000	\$1,425.00 15
				Check #: 0		
					PO/InvoiceTotal:	\$2,500.00
					Vendor Total:	\$2,500.00
K12 Management DBA FuelEd						
Check Group:						
Middlebury interactive standard instruction add on license		1 0		INV-30841 5/25/2021	10.5.2213.4000.300.0000	\$400.00
Middlebury interactive standard instruction add on license		1 0		INV-31250 6/22/2021	10.5.2213.4000.300.0000	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$600.00
Kriha Law LLC						
Check Group:						
May legal services		1 0		2290 6/15/2021	10.5.2310.3180.300.0000	\$4,311.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$4,311.50</u>
						Vendor Total: <u>\$4,311.50</u>
LaGrange Area Dept Of Special Education						
Check Group:						
The long shadow viewing		1	0	FY21-221090110 7 6/18/2021	10.5.2320.4900.300.0000	\$185.00
Interprenet Polish early childhood evaluation		1	0	FY21-302-107 6/21/2021	10.5.4120.6713.100.0000	\$195.40
Check #: 0						
						PO/InvoiceTotal: <u>\$380.40</u>
						Vendor Total: <u>\$380.40</u>
LaGrange School District 102						
Check Group:						
COVID-19 sports testing		1	0	05.2021.002 6/7/2021	10.5.1500.6400.200.0000	\$200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$200.00</u>
						Vendor Total: <u>\$200.00</u>
Math Learning Center						
Check Group:						
Bridges Intervention Set 2		1	21607	INV506 4/28/2021	10.5.1600.4000.300.5998	\$877.50
Bridges Intervention Set 1		1	21607	INV506 4/28/2021	10.5.1600.4000.300.5998	\$877.50
INT SET 1 EXTENDER KIT (TO 20 STUDENTS)		1	21607	INV506 4/28/2021	10.5.1600.4000.300.5998	\$500.00
INT SET 2 EXTENDER KIT (TO 20 STUDENTS)		1	21607	INV506 4/28/2021	10.5.1600.4000.300.5998	\$500.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Freight		1	21607	INV506 4/28/2021	10.5.1600.4000.300.5998	\$192.85
					Check #: 0	
					PO/InvoiceTotal:	\$2,947.85
					Vendor Total:	\$2,947.85
Meaghan Sheridan						
Check Group:						
Apr 8- Jun 14 tutoring services		1	0	V1727 6/18/2021	10.5.1205.3100.300.0000	\$5,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00
Midwest Mechanical						17
Check Group:						
Repair leaking pump		1	0	112120763 5/31/2021	20.5.2540.3200.200.0000	\$1,046.50
Materials for repair		1	0	112120763 5/31/2021	20.5.2540.4000.300.0000	\$1,124.41
Condensor motor installation		1	0	112120802 6/8/2021	20.5.2540.3200.200.0000	\$1,034.00
June HVAC preventative maintenance		1	0	MC0000119073 6/1/2021	20.5.2540.3202.200.0000	\$1,499.00
June HVAC preventative maintenance		1	0	MC0000119074 6/1/2021	20.5.2540.3202.100.0000	\$897.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,600.91
					Vendor Total:	\$5,600.91
Perfect Show Productions						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audio and live stream video package for graduation		1	0	025965v3 6/1/2021	10.5.1002.4021.200.0000	\$3,024.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,024.00
					Vendor Total:	\$3,024.00
R. E. Walsh & Associates, Inc						
Check Group:						
May residency investigatons		1	0	23674 6/13/2021	10.5.2310.3100.300.0000	\$450.00
					Check #: 0	
					PO/InvoiceTotal:	\$450.00
					Vendor Total:	\$450.00
School District 107 Imprest Fund						18
Check Group:						
6015-soccer official		1	0	V88096 6/18/2021	10.5.1500.3190.200.0000	\$34.00
6016-soccer official		1	0	V88096 6/18/2021	10.5.1500.3190.200.0000	\$34.00
6017-LTESAC soccer referee assignment fee		1	0	V88096 6/18/2021	10.5.1500.3190.200.0000	\$125.00
6018-girls softball assignment fee		1	0	V88096 6/18/2021	10.5.1500.3190.200.0000	\$25.00
6019-Jan-May preschool Friday refund		1	0	V88096 6/18/2021	10.4.1311.0000.000.0004	\$830.28
6020-Jan-May preschool Friday refund		1	0	V88096 6/18/2021	10.4.1311.0000.000.0003	\$415.14
6021-Jan-May preschool Friday refund		1	0	V88096 6/18/2021	10.4.1311.0000.000.0003	\$402.22
					Check #: 0	
					PO/InvoiceTotal:	\$1,865.64

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1323

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$1,865.64
United States Postal Service						
Check Group:						
Postage for MS		1 0		V103394 6/18/2021	10.5.2410.3400.200.0000	\$1,700.00
						PO/InvoiceTotal: \$1,700.00
						Vendor Total: \$1,700.00
						Grand Total: \$69,758.69

Check #: 0

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1275

06/01/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Feb 23-Apr 28 water chg		1	0	V630581 5/12/2021	20.5.2540.3700.200.0000	\$121.42
Feb 23-Apr 28 water chg		1	0	V630581. 5/12/2021	20.5.2540.3700.200.0000	\$961.28
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,082.70</u>
						Vendor Total: <u>\$1,082.70</u>
						Grand Total: <u>\$1,082.70</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1297

06/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
June health insurance-er		1 0		V567196 6/2/2021	10.2.0481.0000.000.9944	\$81,703.74
June health insurance-ee		1 0		V567196 6/2/2021	10.2.0481.0000.000.9943	\$18,693.47
June life insurance-er		1 0		V567196 6/2/2021	10.2.0481.0000.000.9942	\$843.17
					Check #: 0	
					PO/InvoiceTotal:	<u>\$101,240.38</u>
					Vendor Total:	<u>\$101,240.38</u>
Guardian - Appleton						
Check Group:						
June dental insurance-er		1 0		V377634 5/20/2021	10.2.0481.0000.000.9946	\$3,851.15 ²¹
June dental insurance-ee		1 0		V377634 5/20/2021	10.2.0481.0000.000.9945	\$2,414.62
June vision insurance-ee		1 0		V377634 5/20/2021	10.2.0481.0000.000.9947	\$800.86
June vision insurance-er		1 0		V377634 5/20/2021	10.2.0481.0000.000.9948	\$226.16
Cobra-dental		1 0		V377634 5/20/2021	10.2.0481.0000.000.9945	\$149.78
Cobra-vision		1 0		V377634 5/20/2021	10.2.0481.0000.000.9947	\$27.06
					Check #: 0	
					PO/InvoiceTotal:	<u>\$7,469.63</u>
					Vendor Total:	<u>\$7,469.63</u>
					Grand Total:	<u>\$108,710.01</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1299

06/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Just A Dash Catering						
Check Group:						
April hot lunches-ES		1 0		PD 46 4/30/2021	10.5.2560.4040.300.0000	\$29,676.50
April hot lunches-MS		1 0		PD 46 4/30/2021	10.5.2560.4040.300.0000	\$32,134.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$61,811.30</u>
						Vendor Total: <u>\$61,811.30</u>
						Grand Total: <u>\$61,811.30</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1298

06/02/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reliance Standard Life Insurance Company						
Check Group:						
June voluntary life insurance		1 0		V108101 6/2/2021	10.2.0481.0000.000.9949	\$171.77

Check #: 0

PO/InvoiceTotal:	<u>\$171.77</u>
Vendor Total:	<u>\$171.77</u>
Grand Total:	<u>\$171.77</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1310

06/18/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Automated Logic Corporation						
Check Group:						
Music and band room HVAC controls		1	0	298258 6/18/2021	20.5.2540.5501.200.0000	\$18,723.00

Check #: 0

PO/InvoiceTotal:	<u>\$18,723.00</u>
Vendor Total:	<u>\$18,723.00</u>
Grand Total:	<u>\$18,723.00</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1312

06/25/2021

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:						
Space heaters		1 0		BC-060521 6/5/2021	20.5.2540.4000.300.0000	\$59.94
Cleaning supplies		1 0		BC-060521 6/5/2021	20.5.2540.4000.300.0000	\$105.47
Public storage		1 0		BC-060521 6/5/2021	20.5.2540.3250.300.5998	\$396.00
Public storage		1 0		BC-060521 6/5/2021	20.5.2540.3250.300.5998	\$361.00
Public storage		1 0		BC-060521 6/5/2021	20.5.2540.3250.300.5998	\$361.00
Glass Fox-retirees and milestone anniversary gifts		1 0		ES-060521 6/5/2021	10.5.2310.4900.300.0000	\$514.00
Rackspace-BOE monthly email chg		1 0		ES-060521 6/5/2021	10.5.2310.6400.300.0000	\$65.00
Chicago Trib online subscription		1 0		ES-060521 6/5/2021	10.5.2320.4400.300.0000	\$1.00
Glass Fox-retiree gift		1 0		ES-060521 6/5/2021	10.5.2310.4900.300.0000	\$129.00
4imprint-umbrellas for staff		1 0		ES-060521 6/5/2021	10.5.2310.4900.300.0000	\$927.93
Constant contact monthly chg		1 0		ES-060521 6/5/2021	10.5.2320.4400.300.0000	\$45.00
Microsoft-monthly charge for phone		1 0		ES-060521 6/5/2021	10.5.2225.6400.200.0000	\$15.00
Microsoft-monthly charge Apps for faculty		1 0		ES-060521 6/5/2021	10.5.2225.6400.200.0000	\$38.25
Microsoft-monthly charge calling plan		1 0		ES-060521 6/5/2021	10.5.2225.6400.200.0000	\$60.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1312

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon-organizer bins		1	0	ES-060521 6/5/2021	10.5.2213.4000.300.0000	\$105.98
Amazon-book organizer		1	0	ES-060521 6/5/2021	10.5.2213.4000.300.0000	\$119.97
Amazon-colored sticker dots		1	0	ES-060521 6/5/2021	10.5.2213.4000.300.0000	\$13.98
Amazon-shredder		1	0	ES-060521 6/5/2021	10.5.2320.4000.300.0000	\$271.58
Amazon-easel pads		1	0	ES-060521 6/5/2021	10.5.2310.4000.300.0000	\$48.46
Amazon-storage rack		1	0	ES-060521 6/5/2021	10.5.2213.4000.300.0000	\$223.64
Amazon-misc district office supplies		1	0	ES-060521 6/5/2021	10.5.2320.4000.300.0000	\$640.71
EdPuzzle		1	0	ST-060521 6/5/2021	10.5.2213.4700.300.5998	\$11.50
EdPuzzle		1	0	ST-060521 6/5/2021	10.5.2213.4700.300.5998	\$11.50
NASSP membership		1	0	ST-060521 6/5/2021	10.5.1002.6400.200.0000	\$95.00
UPS-return monoprice		1	0	ST-060521 6/5/2021	10.5.2225.4000.200.0000	\$69.64
Evan-moor-teacher textbooks		1	0	ST-060521 6/5/2021	10.5.2213.4200.200.0000	\$65.97
USPS-items mailed to teachers		1	0	ST-060521 6/5/2021	10.5.2410.3400.200.0000	\$16.25
Amazon-lifecycle of a butterfly paperweights		1	0	ST-060521 6/5/2021	10.5.1002.4012.200.0000	\$38.77
Switchers subscription		1	0	ST-060521 6/5/2021	10.5.2213.4700.300.5998	\$49.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1312

06/25/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IPA-membership/Malatt		1	0	ST-060521 6/5/2021	10.5.2410.3320.200.0000	\$199.00
Adobe-creative cloud		1	0	ST-060521 6/5/2021	10.5.2213.4700.300.5998	\$79.49
Adobe-creative cloud		1	0	ST-060521 6/5/2021	10.5.2213.4700.300.5998	\$79.49
OTC-student incentive items		1	0	ST-060521 6/5/2021	10.5.1002.4018.200.0000	\$107.81
Dominos-pizza for girl's cross country		1	0	ST-060521 6/5/2021	10.5.1002.4018.200.0000	\$291.34
Jewel-student incentive items		1	0	ST-060521 6/5/2021	10.5.1002.4018.200.0000	\$72.00
Spring forest-boxed lunches		1	0	ST-060521 6/5/2021	10.5.2410.4000.200.0000	\$659.83 27
TreeRing-yearbook/Tomei		1	0	TM-060521 6/5/2021	10.5.2410.4000.100.0000	\$22.63
Spring forest-boxed lunches		1	0	TM-060521 6/5/2021	10.5.2410.4000.100.0000	\$823.40

Check #: 0

PO/InvoiceTotal:	\$7,196.52
Vendor Total:	\$7,196.52
Grand Total:	\$7,196.52

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1324

06/30/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX Health, Inc						
Check Group:						
May FSA monthly fee		1 0		0001349869-IN 5/31/2021	10.5.2520.3100.300.0000	\$107.80

Check #: 0

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

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Valve						
Check Group:						
July custodial service		1	0	1108044 7/1/2021	20.5.2540.3220.300.0000	\$18,847.59
Fingerprinting reimbursement		1	0	1108044 7/1/2021	10.5.2320.3901.300.0000	(\$100.00)
Check #: 0						
PO/InvoiceTotal:						\$18,747.59
Vendor Total:						\$18,747.59
Amazon Capital Services, Inc						
Check Group:						
Summer academy supplies		1	0	1VD3-YWPN-9RJ N 6/28/2021	10.5.1600.4000.300.5998	\$124.60
Check #: 0						29
PO/InvoiceTotal:						\$124.60
Check Group:						
Brenthaven Edge Click-Connect Keyboard Case for 8th graders with broken cases		60	22019	1XRM-JWC3-73Y D 5/23/2021	10.5.2225.5501.200.0000	\$3,165.60
Check #: 0						
PO/InvoiceTotal:						\$3,165.60
Check Group:						
Onkyo A/V Receiver		9	22023	1XRM-JWC3-C91 X 5/23/2021	10.5.2225.5500.200.0000	\$2,699.55
Equipment Cage		9	22023	1XRM-JWC3-C91 X 5/23/2021	10.5.2225.5500.200.0000	\$1,008.54
4K Blu-ray Player		9	22023	1XRM-JWC3-C91 X 5/23/2021	10.5.2225.5500.200.0000	\$1,269.63

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Optoma Projector		5	22023	1XRM-JWC3-C91 X 5/23/2021	10.5.2225.5500.200.0000	\$3,245.00
Optoma Projector		4	22023	1XRM-JWC3-C91 X 5/23/2021	10.5.2225.5500.200.0000	\$2,540.00
Check #: 0						
PO/InvoiceTotal:						\$10,762.72
Check Group:						
HP 746 Magenta 300-ml Genuine Ink Cartridge (P2V78A) for DesignJet Z6 & Z9+ Large Format Printers		1	22031	17DR-DRDV-ML3 X 6/3/2021	10.5.2225.4000.200.0000	\$146.20
HP 746 Chromatic Red 300-ml Genuine Ink Cartridge (P2V81A) for DesignJet Z6 & Z9+ Large Format Printers		1	22031	17DR-DRDV-ML3 X 6/3/2021	10.5.2225.4000.200.0000	\$146.20
HP 746 Cyan 300-ml Genuine Ink Cartridge (P2V80A) for DesignJet Z6 & Z9+ Large Format Printers		1	22031	17DR-DRDV-ML3 X 6/3/2021	10.5.2225.4000.200.0000	\$146.20
HP 746 Matte Black 300-ml Genuine Ink Cartridge (P2V83A) for DesignJet Z6 & Z9+ Large Format Printers		1	22031	17DR-DRDV-ML3 X 6/3/2021	10.5.2225.4000.200.0000	\$146.10
HP 746 Photo Black 300-ml Genuine Ink Cartridge (P2V82A) for DesignJet Z6 & Z9+ Large Format Printers		1	22031	17DR-DRDV-ML3 X 6/3/2021	10.5.2225.4000.200.0000	\$146.10
Check #: 0						
PO/InvoiceTotal:						\$730.80
Check Group:						
Instant Personal Poster Sets: Read All About Me: Big Write-and-Read Learning Posters Ready for Kids to Personalize and Display With Pride!		1	22056	1V7J-D7D6-FY1D 6/27/2021	10.5.1001.4102.100.0000	\$13.49
50 Pieces Nameplate Pocket Self-Adhesive Desk Name Tag Pocket Clear Adhesive Pockets for Classroom Office, 13.4 x 4.7 Inch		1	22056	1V7J-D7D6-FY1D 6/27/2021	10.5.1001.4102.100.0000	\$12.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Carson Dellosa Traditional Manuscript Grades 1-3 - Student Nameplate with Alphabet, Ruler, Shapes, Number and Addition Charts for Homeschool or Classroom (36 pk)		1	22056	1V7J-D7D6-FY1D 6/27/2021	10.5.1001.4102.100.0000	\$7.46
Carson Dellosa - Pencils Colorful Cut-Outs, Classroom Décor, 54 Pieces		1	22056	1V7J-D7D6-FY1D 6/27/2021	10.5.1001.4102.100.0000	\$8.23
Sproutbrite Classroom Decorations - Banner and Poster for Teachers - Bulletin Board and Wall Decor for Pre School, Elementary and Middle School and Middle School		1	22056	1V7J-D7D6-FY1D 6/27/2021	10.5.1001.4102.100.0000	\$13.95
Hamsco 30 Pack Mini Stuffed Animals Bulk Sea Creatures Toys for Kids Carnival Classroom Prize Box Claw Machine Goody Bags Easter Eggs Fillers Stocking Stuffers Ocean Party Favors Small Plush Keychains		1	22056	1V7J-D7D6-FY1D 6/27/2021	10.5.1001.4102.100.0000	\$18.95
TREND enterprises, Inc. Rainbow Plaid Terrific Labels, 36 ct		1	22056	1V7J-D7D6-FY1D 6/27/2021	10.5.1001.4102.100.0000	\$4.34
Teacher Created Resources Smiley Faces Postcards (1965)		1	22056	1V7J-D7D6-FY1D 6/27/2021	10.5.1001.4102.100.0000	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$85.81
Check Group:						
Teachers tape pads 3/4 in x 3/4 in - 2,000		1	22057	16VC-N6HL-31X7 6/26/2021	10.5.1001.4102.100.0000	\$46.28
Check #: 0						
PO/InvoiceTotal:						\$46.28
Check Group:						
Leading Collective Efficacy: Powerful Stories of Achievement and Equity		1	22058	16MW-YYJX-1QJ 6/20/2021	10.5.2410.4000.200.0000	\$28.95
Collective Efficacy: How Educators Beliefs Impact Student Learning		1	22058	16MW-YYJX-1QJ 6/20/2021	10.5.2410.4000.200.0000	\$27.79

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$56.74
Row the Boat: A Never Give Up Approach to Lead with Enthusiasm and Optimism and Improve Your Team and Culture		1	22059	1QKJ-4CLP-1FQT 6/20/2021	10.5.2410.4000.200.0000	\$20.49
Stick Together: A Simple Lesson to Build a Stronger Team		1	22059	1QKJ-4CLP-1FQT 6/20/2021	10.5.2410.4000.200.0000	\$14.69
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$35.18
Ultimate Michrophone Omnidirectional condenser		30	22060	1YHP-XQFM-TKX Q 6/25/2021	10.5.1001.4104.100.0000	\$299.70
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$299.70
HP 24ea IPS Display: elem library		1	22061	177D-D3V9-7WV R 6/28/2021	10.5.2225.4000.100.0000	\$241.89
Lenovo ThinkCentre M720s SFF Small Tower Desktop Computer: McAtee & Data Manager		2	22061	1RC6-643M-3G6 X 6/26/2021	10.5.2225.5500.100.0000	\$2,304.14
Lenovo ThinkCentre M720s SFF Small Tower Desktop Computer: new Frank		1	22061	1RC6-643M-3G6 X 6/26/2021	10.5.2225.5500.200.0000	\$1,152.07
HP EliteDisplay E243: data manager		2	22061	1RC6-643M-3G6 X 6/26/2021	10.5.2225.4000.100.0000	\$413.68
Logitech MK545 Advanced Wireless Keyboard and Mouse Combo: data manager, McAtee, new Frank		3	22061	1RC6-643M-3G6 X 6/26/2021	10.5.2225.4000.200.0000	\$130.85

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DisplayPort Cable: McAtee & Data Manager		4	22061	1RC6-643M-3G6 X 6/26/2021	10.5.2225.4000.100.0000	\$52.10
Logitech-M525-Wireless-Mouse: Jban & spare		2	22061	1RC6-643M-3G6 X 6/26/2021	10.5.2225.4000.200.0000	\$50.11
RBC24 - UPSBatteryCenter Compatible Battery Pack Replacement		1	22061	1RC6-643M-3G6 X 6/26/2021	10.5.2225.4000.100.0000	\$230.61
Check #: 0						
						PO/InvoiceTotal: <u>\$4,575.45</u>
Check Group:						
Cranium Whoonu		1	22076	1VTG-7R7H-X6N 3 6/26/2021	10.5.1210.4000.200.0000	\$60.95
Shipping		1	22076	1VTG-7R7H-X6N 3 6/26/2021	10.5.1210.4000.200.0000	\$1.95 ³³
Check #: 0						
						PO/InvoiceTotal: <u>\$62.90</u>
Check Group:						
DYMO Label Maker with 3 Bonus Labeling Tapes		1	22081	1XTK-L97L-PVNC 7/3/2021	10.5.2225.4000.200.0000	\$28.78
Check #: 0						
						PO/InvoiceTotal: <u>\$28.78</u>
						Vendor Total: <u>\$19,974.56</u>
Apple Computer, Inc						
Check Group:						
iPad wifi 32GB		120	22030	af15319514 6/18/2021	10.5.2225.4000.100.0000	\$35,280.00
iPad wifi 32GB		120	22030	af15319514 6/18/2021	10.5.2225.4000.200.0000	\$35,280.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$70,560.00</u>
						Vendor Total: <u>\$70,560.00</u>
AT&T						
Check Group:						
Jun 25-Jul 24 phone chg		1 0		630662013906/21 6/25/2021	20.5.2540.3400.100.0000	\$300.13
Jun 25-Jul 24 phone chg		1 0		630662013906/21 6/25/2021	20.5.2540.3400.200.0000	\$220.55
Jun 16-Jul 15 phone chg		1 0		630R06-123506/2 6/16/2021	20.5.2540.3400.300.0000	\$326.75
Jun 16-Jul 15 phone chg		1 0		630R06-123506/2 6/16/2021	20.5.2540.3400.200.0000	\$486.33
Jun 16-Jul 15 phone chg		1 0		708R06290006/21 6/16/2021	20.5.2540.3400.100.0000	\$700.34
						PO/InvoiceTotal: <u>\$2,034.36</u>
						Vendor Total: <u>\$2,034.36</u>
Classwork, Co, DBA Classkick						
Check Group:						
Classkick Pro District School Start: August 1 2021 End: June 30 2022		2 22024		7CC6AC4E-0002 5/20/2021	10.5.2213.4700.300.5998	\$4,998.00
Early renewal discount		1 22024		7CC6AC4E-0002 5/20/2021	10.5.2213.4700.300.5998	(\$1,000.00)
						PO/InvoiceTotal: <u>\$3,998.00</u>
						Vendor Total: <u>\$3,998.00</u>
Clear Alternative, The						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
July Aug Sep water cooler rental		1	0	49669 7/1/2021	20.5.2540.4000.300.0000	\$110.85
Jan-May water cooler rental		1	0	50035 7/1/2021	10.5.2410.4000.200.0000	\$184.75
Check #: 0						
PO/InvoiceTotal:						\$295.60
Vendor Total:						\$295.60
CLIC						
Check Group:						
Property and casualty insurance		1	0	V50401 7/1/2021	80.5.2360.3801.300.0000	\$57,685.00
Workers compensation insurance		1	0	V50401 7/1/2021	80.5.2360.3800.300.0000	\$55,452.00
Check #: 0						35
PO/InvoiceTotal:						\$113,137.00
Vendor Total:						\$113,137.00
CrisisGo						
Check Group:						
Aug 1-Jul 31 renewal		0.5	22102	0002944 6/28/2021	20.5.2540.3291.100.0000	\$1,050.00
Aug 1-Jul 31 renewal		0.5	22102	0002944 6/28/2021	20.5.2540.3291.200.0000	\$1,050.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
Dude Solutions						
Check Group:						
Maintenance Essentials Pro		0.5	22022	INV-86893 4/2/2021	10.5.2225.4700.100.0000	\$1,613.59

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Maintenance Essentials Pro		0.5	22022	INV-86893 4/2/2021	10.5.2225.4700.200.0000	\$1,613.58
Technology Essentials Incident		0.5	22022	INV-86893 4/2/2021	10.5.2225.4700.100.0000	\$558.31
Technology Essentials Incident		0.5	22022	INV-86893 4/2/2021	10.5.2225.4700.200.0000	\$558.30
Check #: 0						
PO/InvoiceTotal:						\$4,343.78
Vendor Total:						\$4,343.78
ED-RED						
Check Group:						
FY22 Palzet Membership		1	22099	2021-060 7/1/2021	10.5.2320.6400.300.0000	\$1,500.00
Check #: 0						36
PO/InvoiceTotal:						\$1,500.00
Vendor Total:						\$1,500.00
Edpuzzle, Inc						
Check Group:						
1 Year District EdPuzzle Subscription for 2 Schools		1	22028	12194 7/15/2021	10.5.2213.4700.300.5998	\$2,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,200.00
Vendor Total:						\$2,200.00
Follett School Solutions						
Check Group:						
Classroom books		1	0	869284F 6/25/2021	10.5.1001.4111.100.0000	\$510.90
Library books		1	0	870392F 6/25/2021	10.5.2220.4300.200.0000	\$148.15
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$659.05
						Vendor Total: \$659.05
Forefront Education						
Check Group:						
Annual subscription to Forefront 2021-22		425	22073	1333 6/28/2021	10.5.1001.3160.100.0000	\$2,125.00
						Check #: 0
						PO/InvoiceTotal: \$2,125.00
						Vendor Total: \$2,125.00
Franczek						
Check Group:						
Feb legal services-PTAB		1	0	195096 3/18/2021	10.5.2310.3180.300.0000	\$29.00
						37
						Check #: 0
						PO/InvoiceTotal: \$29.00
						Vendor Total: \$29.00
Frontline Technologies Group, LLC						
Check Group:						
Time and Attendance Renewal		0.5	22095	INVUS135556 7/1/2021	10.5.2225.4700.100.0000	\$5,542.09
Time and Attendance Renewal		0.5	22095	INVUS135556 7/1/2021	10.5.2225.4700.200.0000	\$5,542.09
						Check #: 0
						PO/InvoiceTotal: \$11,084.18
						Vendor Total: \$11,084.18
Goodheart-Wilcox Publisher						
Check Group:						
Comprehensive Health		30	22065	01795887 6/18/2021	10.5.2213.4200.200.0000	\$3,660.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Discount 25%		1	22065	01795887 6/18/2021	10.5.2213.4200.200.0000	(\$915.00)
Comprehensive Health WB		30	22065	01795887 6/18/2021	10.5.2213.4200.200.0000	\$799.20
Vendor Discount 25%		1	22065	01795887 6/18/2021	10.5.2213.4200.200.0000	(\$199.80)
Essential Health		30	22065	01795887 6/18/2021	10.5.2213.4200.200.0000	\$3,465.60
Vendor Discount 25%		1	22065	01795887 6/18/2021	10.5.2213.4200.200.0000	(\$866.40)
Essential Health		30	22065	01795887 6/18/2021	10.5.2213.4200.200.0000	\$799.20
Vendor Discount 25%		1	22065	01795887 6/18/2021	10.5.2213.4200.200.0000	(\$199.80)
Shipping Charge		1	22065	01795887 6/18/2021	10.5.2213.4200.200.0000	\$198.26
Check #: 0						
						PO/InvoiceTotal: <u>\$6,741.26</u>
						Vendor Total: <u>\$6,741.26</u>
Groot Industries						
Check Group:						
July disposal/recycling		1	0	7228835 7/11/2021	20.5.2540.3210.300.0000	\$1,876.12
Check #: 0						
						PO/InvoiceTotal: <u>\$1,876.12</u>
						Vendor Total: <u>\$1,876.12</u>
Heinemann						
Check Group:						
The New Puppy		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$25.30

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Too Much Stuff		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$25.30
Ant Can't		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$25.30
Where Things Grow		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$25.30
Flying		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$25.30
Smells		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$25.30
The Puppets		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$25.30
All About Robots		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$25.30 39
The Neighbors Dog		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$41.80
Dog Heroes		1	22036	7339209 6/24/2021	10.5.1205.4000.100.0000	\$41.80

Check #: 0

PO/InvoiceTotal: \$286.00

Vendor Total: \$286.00

Houghton Mifflin Harcourt Publishing Co

Check Group:

9780358528012 Writable Elementary Student License Digital 1 Year Grades 3-6 Prorate License to end 6/30/22	40	22037	955232668 6/18/2021	10.5.2213.4200.200.0000	\$320.00
9780358528098 Writable Secondary Student License Digital 1 Year Grades 6-12	40	22037	955232668 6/18/2021	10.5.2213.4200.200.0000	\$320.00

Check #: 0

PO/InvoiceTotal: \$640.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HMR Journeys Online common core student resources 1 yr Gr 1		85	22080	955259554 7/8/2021	10.5.2213.4200.100.0000	\$1,275.00
HMH Journeys Online teacher resource Kit 1 yr Gr 1		1	22080	955259554 7/8/2021	10.5.2213.4200.100.0000	\$454.00
HMH Journeys Online Common Core Student Resources 1 yr Gr 2		85	22080	955259554 7/8/2021	10.5.2213.4200.100.0000	\$1,275.00
HMH Journeys Online teacher resource Kit 1 yr Gr 2		1	22080	955259554 7/8/2021	10.5.2213.4200.100.0000	\$454.00
HMH Journeys Online Common Core Student Resources 1 yr Gr 3		90	22080	955259554 7/8/2021	10.5.2213.4200.100.0000	\$1,350.00
HMH Journeys Online teacher resource Kit 1 yr Gr 3		1	22080	955259554 7/8/2021	10.5.2213.4200.100.0000	\$454.00 40
				Check #: 0		
					PO/InvoiceTotal:	\$5,262.00
Check Group:						
ISBN: 9780544722378 2017 collections Digital/Mobile Student Resource Package 1 Year Digital Grade 6		80	22082	955250775 7/1/2021	10.5.2213.4200.200.0000	\$2,164.00
ISBN: 9780544792470 2017 collections Interactive Digital Teacher Resources with Assessment 1 Year Digital Grade 6		1	22082	955250775 7/1/2021	10.5.2213.4200.200.0000	\$40.70
ISBN: 9780544722385 2017 Collections Digital/Mobile Student Resource Package 1 Year Digital Grade 7		80	22082	955250775 7/1/2021	10.5.2213.4200.200.0000	\$2,164.00
ISBN: 97805447922487 2017 collections Interactive Digital Resources with Assessment 1 Year Digital Grade 7		1	22082	955250775 7/1/2021	10.5.2213.4200.200.0000	\$40.70
ISBN: 9780544722392 2017 Collections Digital/Mobile Student Resource Package 1 Year Digital Grade 8		100	22082	955250775 7/1/2021	10.5.2213.4200.200.0000	\$2,705.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010 07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ISBN: 9780544792531 2017 Collections Interactive Digital Resources with Assessment 1 Year Digital Grade 8		1	22082	955250775 7/1/2021	10.5.2213.4200.200.0000	\$40.70
					Check #: 0	
					PO/InvoiceTotal:	\$7,155.10
					Vendor Total:	\$13,057.10
Hyde Park Day School						
Check Group:						
Jan tuition		1	0	2021H0131 1/31/2021	10.5.1912.6700.200.0000	\$4,942.47
					Check #: 0	
					PO/InvoiceTotal:	\$4,942.47
					Vendor Total:	\$4,942.47
IGS Energy						
Check Group:						
May natural gas sales		1	0	350805 6/29/2021	20.5.2540.4650.200.0000	\$1,374.62
NATURAL GAS		1	0	350805 6/29/2021	20.5.2540.4650.100.0000	\$206.15
					Check #: 0	
					PO/InvoiceTotal:	\$1,580.77
					Vendor Total:	\$1,580.77
Illinois Assoc of School Administrators						
Check Group:						
IASA Member Dues FY 22 - Palzet		1	22103	V415831 7/13/2021	10.5.2320.6400.300.0000	\$1,615.38
AASA Member Dues FY22 - Palzet		1	22103	V415831 7/13/2021	10.5.2320.6400.300.0000	\$470.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,085.38

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,085.38
Illinois Assoc of School Boards						
Check Group:						
FS Starting Right - Lori Grant		1	22096	350425 6/30/2021	10.5.2310.3320.300.0000	\$400.00
					Check #: 0	
						PO/InvoiceTotal: \$400.00
Check Group:						
Annual Dues		1	22097	344741 5/5/2021	10.5.2310.6400.300.0000	\$5,601.00
					Check #: 0	
						PO/InvoiceTotal: \$5,601.00
Check Group:						
BoardBook Subscriptions		1	22098	345457 5/5/2021	10.5.2310.4400.300.0000	\$2,000.00
						42
Policy Reference (PRESS)		1	22098	345457 5/5/2021	10.5.2310.4400.300.0000	\$980.00
					Check #: 0	
						PO/InvoiceTotal: \$2,980.00
						Vendor Total: \$8,981.00
Illuminate Education Inc						
Check Group:						
FY21 Fast Bridge assessment overage (61 students)		1	0	INV0000058054 6/30/2021	10.5.1002.3160.200.0000	\$427.00
					Check #: 0	
						PO/InvoiceTotal: \$427.00
						Vendor Total: \$427.00
Just A Dash Catering						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Freezer/MS		1	0	PD 48 Equip 6/11/2021	20.5.2540.5501.200.0000	\$4,953.78
June breakfast and lunch program		1	0	PD 49 6/30/2021	10.5.2560.4040.300.0000	\$5,058.60
Check #: 0						
PO/InvoiceTotal:						\$10,012.38
Vendor Total:						\$10,012.38
Konica Minolta Business Solutions						
Check Group:						
Jun 24-Jul 23 digital support service		1	0	273805934 6/24/2021	20.5.2540.5501.200.0000	\$80.00
Jun copier usage		1	0	9007882576 7/1/2021	20.5.2540.3290.100.0000	\$138.72
Jun copier usage		1	0	9007882576 7/1/2021	20.5.2540.3290.200.0000	\$484.17 ⁴³
Jun copier usage		1	0	9007882576 7/1/2021	20.5.2540.3290.300.0000	\$83.80
Check #: 0						
PO/InvoiceTotal:						\$786.69
Vendor Total:						\$786.69
LaGrange Lock & Safe						
Check Group:						
GM keys		1	0	19762. 7/15/2021	20.5.2540.5501.200.0000	\$341.25
Teacher keys		1	0	19762. 7/15/2021	20.5.2540.5501.100.0000	\$173.25
Teacher keys		1	0	19762. 7/15/2021	20.5.2540.5501.200.0000	\$173.25
Lock repairs		1	0	19762. 7/15/2021	20.5.2540.3200.100.0000	\$200.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Lock repairs		1	0	19762. 7/15/2021	20.5.2540.3200.200.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$1,087.75
Check Group:						
parts for re-keying locks Middle school		1	22018	19762 7/15/2021	20.5.2540.5501.200.0000	\$112.00
Labor for re-keying locks Middle school		1	22018	19762 7/15/2021	20.5.2540.3200.200.0000	\$1,800.00
Parts for re-keying locks Elementary school		1	22018	19762 7/15/2021	20.5.2540.5501.100.0000	\$112.00
Labor for re-keying locks Elementary school		1	22018	19762 7/15/2021	20.5.2540.3200.200.0000	\$1,800.00
Check #: 0						44
PO/InvoiceTotal:						\$3,824.00
Vendor Total:						\$4,911.75
McGraw Hill - Education						
Check Group:						
Number Worlds Student 1 Year Subscription 5 Students Level B		1	22077	118086195001 6/25/2021	10.5.2213.4200.200.0000	\$65.58
Check #: 0						
PO/InvoiceTotal:						\$65.58
Vendor Total:						\$65.58
Midwest Mechanical						
Check Group:						
Replace condensor motor-admin unit		1	0	112121241 6/24/2021	20.5.2540.3200.200.0000	\$638.34
Check #: 0						
PO/InvoiceTotal:						\$638.34

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$638.34
Monoprice Incorporated						
Check Group:						
Monoprice Monitor		1	22025	21614799 5/21/2021	10.5.2225.4000.200.0000	\$299.99
Monoprice Select Series DisplayPort 1.4 Cable, 6ft Black		1	22025	21614799 5/21/2021	10.5.2225.4000.200.0000	\$8.83
Monoprice 4K High Speed HDMI Cable 6ft - 18Gbps Black		1	22025	21614799 5/21/2021	10.5.2225.4000.200.0000	\$5.49
Check #: 0						
PO/InvoiceTotal:						\$314.31
Check Group:						
Monoprice Select Series 16AWG Speaker Wire, 100ft		5	22027	21614831 5/21/2021	10.5.2225.4000.200.0000	\$69.80 45
Monoprice Installation Kit for a Pair of 8in In-Ceiling Speakers		9	22027	21614831 5/21/2021	10.5.2225.4000.200.0000	\$180.36
Monoprice Caliber In-Ceiling Speakers, 8in Fiber 2-Way (pair)		9	22027	21614831 5/21/2021	10.5.2225.4000.200.0000	\$642.33
Monoprice 4K High Speed HDMI Cable 3ft - 18Gbps Black		19	22027	21614831 5/21/2021	10.5.2225.4000.200.0000	\$93.86
Monoprice 4K High Speed HDMI Cable 30ft - 18Gbps Black		9	22027	21614831 5/21/2021	10.5.2225.4000.200.0000	\$296.19
Shipping		1	22027	21614831 5/21/2021	10.5.2225.4000.200.0000	\$40.16
Check #: 0						
PO/InvoiceTotal:						\$1,322.70
Vendor Total:						\$1,637.01
Mystery Science						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
District Membership 2021-2022		1	22026	132627 5/24/2021	10.5.2213.4200.100.0000	\$1,249.00
Check #: 0						
PO/InvoiceTotal:						\$1,249.00
Check Group:						
4th Grade Pack		3	22055	SP-6561 6/21/2021	10.5.1001.4200.100.0000	\$1,072.00
3rd Grade Pack		4	22055	SP-6561 6/21/2021	10.5.1001.4200.100.0000	\$1,371.00
Check #: 0						
PO/InvoiceTotal:						\$2,443.00
Vendor Total:						\$3,692.00
						46
Newsela, Inc						
Check Group:						
Newsela		1	22062	INV-18685 6/13/2021	10.5.2225.4700.200.0000	\$6,000.00
Check #: 0						
PO/InvoiceTotal:						\$6,000.00
Vendor Total:						\$6,000.00
Nextera Energy Services						
Check Group:						
Mar 9-Apr 7 electric chg		1	0	4222834751662 5/20/2021	20.5.2540.4660.200.0000	\$5,636.41
Mar 9-Apr 7 electric chg		1	0	4222834751662 5/20/2021	20.5.2540.4660.100.0000	\$3,376.85
Check #: 0						
PO/InvoiceTotal:						\$9,013.26
Vendor Total:						\$9,013.26
Nicor Gas						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May 17-Jun 15 heating chg		1	0	34-43-97-0000 5-6/21 6/18/2021	20.5.2540.4650.200.0000	\$464.03
May 19-Jun 17 heating chg		1	0	91-17-970000 9-06/21 6/21/2021	20.5.2540.4650.100.0000	\$167.87
Check #: 0						
PO/InvoiceTotal:						\$631.90
Vendor Total:						\$631.90
NQC Literacy Consultant						
Check Group:						
New Teacher Writing Workshop Prof Development		1	0	0000021ET 6/13/2021	10.5.2213.3120.300.4932	\$2,100.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00
Vendor Total:						\$2,100.00
NWEA						
Check Group:						
MAP Growth K-12		352.5	22045	54832 7/1/2021	10.5.1002.3160.200.0000	\$4,406.25
MAP Growth K-12		352.5	22045	54832 7/1/2021	10.5.1001.3160.100.0000	\$4,406.25
Check #: 0						
PO/InvoiceTotal:						\$8,812.50
Vendor Total:						\$8,812.50
Padlet						
Check Group:						
Padlet Backpack Gold		1	22067	WW1049610 6/23/2021	10.5.2213.4700.300.5998	\$1,000.00
User licenses		100	22067	WW1049610 6/23/2021	10.5.2213.4700.300.5998	\$200.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,200.00
Vendor Total:						\$1,200.00
Prestwick House						
Check Group:						
Crist - Growing your Vocabulary Learning from Latin & Greek roots		3	22043	402558 6/23/2021	10.5.2213.4200.100.0000	\$989.97
Bedell - Growing your vocabulary learning from latin & greek roots		1	22043	402558 6/23/2021	10.5.2213.4200.100.0000	\$329.99
Check #: 0						
PO/InvoiceTotal:						\$1,319.96
Check Group:						
Growing Your Vocabulary: Learning from Latin and Greek Roots - Level 6		85	22083	402699 6/29/2021	10.5.1002.4000.200.0000	\$764.15 ⁴⁸
Shipping		1	22083	402699 6/29/2021	10.5.1002.4000.200.0000	\$76.42
Check #: 0						
PO/InvoiceTotal:						\$840.57
Vendor Total:						\$2,160.53
Quadient Leasing USA, Inc						
Check Group:						
May 8-Aug 7 postage machine lease		1	0	N8949646 7/7/2021	20.5.2540.5501.200.0000	\$489.03
Check #: 0						
PO/InvoiceTotal:						\$489.03
Vendor Total:						\$489.03
Raptor Technologies						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vistor Management Fee/annual		1	22011	INV16340 7/1/2021	20.5.2540.3291.100.0000	\$595.00
Vistor Management Fee/annual		1	22011	INV16340 7/1/2021	20.5.2540.3291.200.0000	\$595.00
Check #: 0						
PO/InvoiceTotal:						\$1,190.00
Vendor Total:						\$1,190.00
Really Good Stuff, LLC						
Check Group:						
Ready to decorate all about me star student poster		1	22039	7596965 6/23/2021	10.5.1001.4102.100.0000	\$19.94
Check #: 0						
PO/InvoiceTotal:						\$19.94
Check Group:						
We Are 100 Days Brighter Silicone Bracelets		4	22040	7596967 6/23/2021	10.5.1001.4101.100.0000	\$80.39
STAR STUDENT KIT		1	22040	7596967 6/23/2021	10.5.1001.4101.100.0000	\$29.99
Painted Palette Rainbow Ombré Scallop Border Trim - 1 border trim		2	22040	7596967 6/23/2021	10.5.1001.4101.100.0000	\$8.98
12O GRID NUMBER LINE NAME PLATE		1	22040	7596967 6/23/2021	10.5.1001.4101.100.0000	\$41.99
PAINTED PALEETE BIRTHDAY BADGE		1	22040	7596967 6/23/2021	10.5.1001.4101.100.0000	\$4.99
KINDNESS COUNTS BANNER		1	22040	7596967 6/23/2021	10.5.1001.4101.100.0000	\$5.69
Check #: 0						
PO/InvoiceTotal:						\$172.03
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Helping Hands Accents - 30 hand accents		1	22041	7596177 6/22/2021	10.5.1001.4101.100.0000	\$5.99
Grade-Specific Welcome Stickers - 32 Stickers for K, 1st, 2nd or 3rd Grade		3	22041	7596177 6/22/2021	10.5.1001.4101.100.0000	\$14.07
Grade-Specific Welcome Stickers - 32 Stickers for K, 1st, 2nd or 3rd Grade		1	22041	7596177 6/22/2021	10.5.1001.4101.100.0000	\$4.69
Star Student Silicone Bracelets - 24 bracelets		1	22041	7596177 6/22/2021	10.5.1001.4101.100.0000	\$12.49
Happy Birthday! Silicone Bracelets - 24 bracelets		1	22041	7596177 6/22/2021	10.5.1001.4101.100.0000	\$12.99
I Am In Control of Myself Book Set 6 Titles		1	22041	7596177 6/22/2021	10.5.1001.4101.100.0000	\$38.84
					Check #: 0	50
					PO/InvoiceTotal:	\$89.07
Check Group:						
Welcome to 1st GR		4	22087	7612032 7/7/2021	10.5.1001.4101.100.0000	\$54.19
					Check #: 0	
					PO/InvoiceTotal:	\$54.19
					Vendor Total:	\$335.23
Rugged Protection, Inc.						
Check Group:						
PREVENTOR AIR TWO rugged case/stand, Built in screen protector for Ipad AIR 2ND Gen-BLACK-		30	22085	5618 7/2/2021	10.5.2225.4000.100.0000	\$688.50
PREVENTOR AIR TWO rugged case/stand, Built in screen protector for Ipad AIR 2ND Gen-BLACK-		25	22085	5618 7/2/2021	10.5.2225.4000.200.0000	\$573.75
Shipping/Handling		1	22085	5618 7/2/2021	10.5.2225.4000.100.0000	\$49.90
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$1,312.15</u>
						Vendor Total: <u>\$1,312.15</u>
Runco Office Supply						
Check Group:						
Scissors		1 0		831072-0 6/29/2021	10.5.1205.4000.100.0000	\$83.94
Credit for scissors		1 0		C 830585-0 6/29/2021	10.5.1205.4000.100.0000	(\$83.94)
						Check #: 0
						PO/InvoiceTotal: <u>\$0.00</u>
Check Group:						
Marble Cover Composition Book, Wide/Legal Rule, Black Cover, 9.75 x 7.5, 100 Sheets		12 22050		830384-0 6/22/2021	10.5.1001.4102.100.0000	\$33.48 51
Ultra-Clean Washable Markers, Fine Bullet Tip, Assorted Colors, Dozen		2 22050		830384-0 6/22/2021	10.5.1001.4102.100.0000	\$10.80
Construction Paper, 58lb, 9 x 12, Holiday Red, 50/Pack		1 22050		830384-0 6/22/2021	10.5.1001.4102.100.0000	\$1.39
Construction Paper, 58lb, 9 x 12, Bright Blue, 50/Pack		1 22050		830384-0 6/22/2021	10.5.1001.4102.100.0000	\$1.39
Construction Paper, 58lb, 9 x 12, Black, 50/Pack		2 22050		830384-0 6/22/2021	10.5.1001.4102.100.0000	\$2.78
Construction Paper, 58lb, 12 x 18, Bright White, 50/Pack		2 22050		830384-0 6/22/2021	10.5.1001.4102.100.0000	\$7.98
Construction Paper, 58lb, 9 x 12, Holiday Green, 50/Pack		1 22050		830384-0 6/22/2021	10.5.1001.4102.100.0000	\$1.39
Tru-Ray Construction Paper, 76lb, 9 x 12, Orange, 50/Pack		1 22050		830384-0 6/22/2021	10.5.1001.4102.100.0000	\$2.27
Construction Paper, 58lb, 9 x 12, Yellow, 50/Pack		1 22050		830384-0 6/22/2021	10.5.1001.4102.100.0000	\$1.39

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction Paper, 58lb, 9 x 12, Bright Green, 50/Pack		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$1.39
Construction Paper, 58lb, 9 x 12, Light Brown, 50/Pack		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$1.39
Oriole Pre-Sharpended Pencil, HB (#2), Black Lead, Yellow Barrel, Dozen		4	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$7.96
Fine Tip Permanent Marker, Black, 5/Pack		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$4.79
S.F. 4 Premium Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$2.46
C-Line Self-Adhesive Name Tags - Blue Border, Peel & Stick, 3-1/2 x 2-1/4, 100/BX, 92265		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$3.51
Low- Odor Dry- Erase Marker, Fine Bullet Tip, Black, Dozen		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$12.99 ⁵²
Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Black Ink, Black Barrel, Dozen		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$12.99
Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Assorted Ink and Barrel Colors, 12/ Pack		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$14.99
Stinky Stickers Variety Pack, Sweet Scents, 483/ Pack		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$8.99
Crayola Ultra- Clean Washable Markers, Broad Bullet Tip, Assorted Colors, 8/ Pack		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$3.17
Post-it Original Pads in Marseille Colors, 3 x 3, 100- Sheet, 12/ Pack		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$16.99
Swingline 747 Classic Full Strip Stapler, 20- Sheet Capacity, Black		1	22050	830384-0 6/22/2021	10.5.1001.4102.100.0000	\$15.99

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$170.48
Check Group:						
White Construction Paper		3	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$4.17
Yellow Construction Paper		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$2.78
Holiday Green Construction Paper		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$2.78
Sky Blue Construction Paper		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$5.08
Orange Construction Paper		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$2.78
Sky Blue Construction Paper		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$2.78 53
Post-It Super-Sticky Note Pads		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$7.46
Invisible Permanent Mending Tape		3	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$5.07
Skip-a-Line Ruled Newsprint Paper		3	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$15.87
Marble Cover Comp. Book		25	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$31.25
Point Guard Flair Felt TipPen		1	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$14.99
Round Stick Xtra Life Pen		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$2.50
Kids Coloring Pencils		1	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$2.39
Happy Bday from Your Teacher Pencils		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$5.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Christmas Asst. Pencils		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$5.54
2nd Grader Pencils		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$4.96
Pacon Colored Paper Chart Tablet		1	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$8.45
QuietSharp Classroom Pencil Sharpener		1	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$44.99
Interlocking Book Bins		5	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$79.15
Greener Page Flags		1	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$4.09
Dry Erase Markers		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$7.98 54
Crayola Poster Markers		1	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$4.39
Whiteboard Eraser		2	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$8.40
Whiteboard Spray Cleaner		1	22051	830379-0 6/22/2021	10.5.1001.4102.100.0000	\$13.45
TCR Brights Book Bin		2	22051	830379-1 6/24/2021	10.5.1001.4102.100.0000	\$19.78
Check #: 0						
PO/InvoiceTotal:						\$306.88
Check Group:						
Laminating Roll Film 25"x500' 2 per Box		2	22052	830188-0 6/21/2021	10.5.1002.4000.200.0000	\$83.98
Check #: 0						
PO/InvoiceTotal:						\$83.98
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Point guard flair pens		1	22053	830373-0 6/22/2021	10.5.1001.4101.100.0000	\$31.99
scented water color markers		1	22053	830373-0 6/22/2021	10.5.1001.4101.100.0000	\$21.99
assorted construction paper		1	22053	830373-0 6/22/2021	10.5.1001.4101.100.0000	\$9.43
fine tip permanent marker		1	22053	830373-0 6/22/2021	10.5.1001.4101.100.0000	\$24.99
puch style staple remomer		1	22053	830373-0 6/22/2021	10.5.1001.4101.100.0000	\$4.99
injoy stapler		1	22053	830373-0 6/22/2021	10.5.1001.4101.100.0000	\$13.39
Check #: 0						
PO/InvoiceTotal:						<u>55</u> \$106.78
Check Group:						
Adult Comfy Grip Scissors 7In Pointed Left Or Right Handed		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$3.33
Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Assorted Ink and Barrel Colors, 12/Pack		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$14.99
Scented Watercolor Marker, Broad Chisel Tip, Assorted Colors, 22/Pack		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$16.99
Sentence Strips, 24 x 3, White, 100/Pack		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$4.49
Trend Holiday Celebration Little Sparkler Stickers - Fun Theme/Subject (Sparkle Stars, Pumpkin, Smilies, Heart) Shape - Self-adhesive - Acid-free, Fade Resistant, Non-toxic, Photo-safe - Multicolor - 648 / Pack		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$10.49
Paper Clips, Jumbo, Silver, 100/Box		5	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$2.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trend Pep Talk Scratch n Sniff Stinky Stickers - (Unicorn, Country Critters, Ribbeting Rewards, Candy Compli-MINTS, Snappy Apples, Star Praise) Shape - Acid-free, Non-toxic, Photo-safe, Scented - 5.88" Height x 4.13" Width x 0.19" Length - Multicolor - 2		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$12.59
Stinky Stickers Variety Pack, Smiley Stars, 432/Pack		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$7.31
Pencil Cap Erasers, Pink, Elastomer, 150/Pack		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$7.21
Light-Duty Full Strip Standard Stapler, 20-Sheet Capacity, Black		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$7.49
Student Crown, Birthday, 4 x 23.5, 30/Pack		1	22054	830376-0 6/22/2021	10.5.1001.4101.100.0000	\$9.06
Check #: 0						56
PO/InvoiceTotal:						\$96.90
Check Group:						
Whiteboard Eraser		5	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$36.00
Dixon No. 2 Pencils		1	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$13.29
Cristal Xtra Smooth Ballpoint Pen, Stick, Medium 1 mm, Black Ink, Clear Barrel, Dozen		3	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$10.47
Expo Low- Odor Dry- Erase Marker, Broad Chisel Tip, Black, Dozen		2	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$25.98
Business Source 1/3 Tab Cut Letter Recycled Top Tab File Folder - 8 1/2" x 11" - Top Tab Location - Assorted Position Tab Position - Manila - Manila - 30% - 50 / Box		1	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$12.39
Business Source Chisel Point Standard Staples - 210 Per Strip - 1/4" Leg - 1/2" Crown - Holds 30 Sheet(s) - Chisel Point - Silver5000 / Box		1	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$0.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE Flip Chart Marker, Broad Bullet Tip, Assorted Colors, 4/ Set		1	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$3.24
Universal Composition Book, Wide/ Legal Rule, Black Marble Cover, 9.75 x 7.5, 100 Sheets, 6/ Pack		5	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$44.95
Ticonderoga Erasable Colored Pencils, 2.6 mm, 2B (#1), Carmine Red Lead, Carmine Red Barrel, Dozen		1	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$6.39
Crayola Long- Length Colored Pencil Set, 3.3 mm, 2B (#1), Assorted Lead/ Barrel Colors, Dozen		5	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$11.05
X-ACTO Model 1670 School Pro Classroom Electric Pencil Sharpener, AC- Powered, 4 x 7.5 x 7.5, Black/ Gray/ Smoke		1	22072	830726-0 6/25/2021	10.5.1001.4102.100.0000	\$36.99
					Check #: 0	57
					PO/InvoiceTotal:	\$201.69
Check Group:						
Shane's-Dry-Erase-Marker--Fine-Bullet-Tip-- Michelle		2	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$19.98
Yellow File folders Michelle		1	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$21.99
Blue file folders Michelle		1	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$18.39
Low-Odor Dry-Erase Marker, Broad Chisel Tip, Assorted Colors, 16/Set Michelle		6	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$89.94
Dry Erase Eraser, 5.13" x 1.25"Michelle		1	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$2.99
Point Guard Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Blue Ink, Blue Barrel, Dozen Michelle		1	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$12.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pencils, HB (#2), Black Lead, Yellow Barrel, Dozen Michelle		3	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$6.12
Removable Multi-Use Labels, Inkjet/Laser Printers, 1 x 3, White, 5/Sheet, 50 Sheets/Pack, (5436) Michelle		6	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$25.74
Bright Flash Cards 2X3 Michelle		1	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$7.81
3850 Heavy- Duty Packaging Tape with Dispenser, 1.5" Core, 1.88" x 66.66 ft, Clear, 6/ Pack Karyn		6	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$83.94
Color Paper - "Happy" Assortment, 24lb, 8.5 x 11, Assorted Happy Colors, 500/ Ream Karyn		2	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$29.56
Durable View Binder with DuraHinge and Slant Rings, 3 Rings, 1" Capacity, 11 x 8.5, White, 4/ Pack Karyn		1	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$17.99 58
Runco:Top- Load Poly Sheet Protectors, Heavy Gauge, Clear, 50/ Pack Karyn		3	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$20.97
Runco:BIC® Brite Liner Highlighter, Chisel Tip, Assorted Colors, 5/ Set Karyn		6	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$17.34
Original Pads in Cape Town Colors, 3 x 3, 100-Sheet, 5/Pack Michelle		5	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$41.95
Original Pads in Marseille Colors, 3 x 3, 100-Sheet, 12/Pack Michelle		3	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$50.97
Original Pads in Jaipur Colors, 3 x 3, 100-Sheet, 5/Pack Michelle		5	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$34.95
Business Source All-purpose Transparent Tape - 36 yd Length x 0.75" Width - 1" Core - 12 / Pack - Clear Michelle		3	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$48.39
Flair Felt Tip Porous Point Pen, Stick, Medium 0.7 mm, Assorted Ink and Barrel Colors, 16/ Pack		6	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$173.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pip-Squeaks Skinnies Washable Markers, Medium Bullet Tip, Assorted Colors, 64/Pack Michelle		1	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$8.89
Ultra-Clean Washable Markers, Broad Bullet Tip, Assorted Colors, 40/Set Michelle		1	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$12.19
12-Sheet Deluxe Two- and Three-Hole Adjustable Punch, 9/32" Holes, Black Michelle		1	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$6.82
Hygloss Book Rings - 1" Maximum Capacity - Assorted - Steel, Metal - 50 / Pack Michelle and Karyn		2	22075	830585-0 6/24/2021	10.5.1205.4000.100.0000	\$17.98
Check #: 0						
PO/InvoiceTotal:						\$771.83
Vendor Total:						\$1,738.54 59
Scholastic Education						
Check Group:						
My big world		60	22029	M7074549 7/6/2021	10.5.1125.4000.100.0000	\$363.00
Check #: 0						
PO/InvoiceTotal:						\$363.00
Check Group:						
Scholastic News 1		90	22034	M7075352 7/13/2021	10.5.1001.4200.100.0000	\$535.50
Scholastic News 2		60	22034	M7075352 7/13/2021	10.5.1001.4200.100.0000	\$357.00
Scholastic News 3		95	22034	M7075352 7/13/2021	10.5.1001.4200.100.0000	\$565.25
Scholastic News 4		75	22034	M7075352 7/13/2021	10.5.1001.4200.100.0000	\$636.67
Check #: 0						
PO/InvoiceTotal:						\$2,094.42

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total:
School Business Management Srv LLC						\$2,457.42
Check Group:						
Business services consultant		1 0		0721 7/1/2021	10.5.2520.3100.300.0000	\$9,843.75
						Check #: 0
						PO/InvoiceTotal:
						\$9,843.75
						Vendor Total:
						\$9,843.75
Seesaw Learning, Inc						
Check Group:						
Annual subscription July-June		1 0		2021-46551 7/1/2021	10.5.2225.4700.100.0000	\$3,025.00
						Check #: 0
						60
						PO/InvoiceTotal:
						\$3,025.00
						Vendor Total:
						\$3,025.00
Skirmont Mechanical Contractors, Inc						
Check Group:						
back flow devices inspection		1 22033		210393 6/22/2021	20.5.2540.3192.300.0000	\$407.80
						Check #: 0
						PO/InvoiceTotal:
						\$407.80
						Vendor Total:
						\$407.80
Skyward						
Check Group:						
Crystal reports renewal		1 0		0000211753 7/1/2021	10.5.2410.4700.100.0000	\$59.50
Crystal reports renewal		1 0		0000211753 7/1/2021	10.5.2410.4700.200.0000	\$59.50
						Check #: 0
						PO/InvoiceTotal:
						\$119.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$119.00
Skyward User's Group, Nfp						
Check Group:						
User group annual fee		1	0	V962937 5/12/2021	10.5.2225.6400.200.0000	\$300.00
						Check #: 0
						PO/InvoiceTotal: \$300.00
						Vendor Total: \$300.00
Skyward-						
Check Group:						
Annual fee student management system		1	22021	0000209194 7/1/2021	10.5.2410.4700.100.0000	\$4,237.50
Annual fee student management system		1	22021	0000209194 7/1/2021	10.5.2410.4700.200.0000	\$4,237.50 61
						Check #: 0
						PO/InvoiceTotal: \$8,475.00
						Vendor Total: \$8,475.00
Social Thinking						
Check Group:						
ISBN:9780979292248 Superflex: A Superhero Social Thinking Curriculum		1	22074	217135 6/24/2021	10.5.1210.4000.200.0000	\$55.99
Freight		1	22074	217135 6/24/2021	10.5.1210.4000.200.0000	\$13.87
						Check #: 0
						PO/InvoiceTotal: \$69.86
						Vendor Total: \$69.86
Sport Decals						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sport camps t-shirts		1	0	ARINV-620616 6/24/2021	10.4.1321.0000.000.0000	\$513.59
					Check #: 0	
						PO/InvoiceTotal: <u>\$513.59</u>
						Vendor Total: <u>\$513.59</u>
TCI						
Check Group:						
SSA! America's Past 2022: Student Journal		105	22046	INV78653 7/5/2021	10.5.2213.4200.200.0000	\$1,260.00
Elementary (K-5) Social Studies: License (1 YR)		105	22046	INV78653 7/5/2021	10.5.2213.4200.200.0000	\$2,310.00
Elementary (K-5) Social Studies: Teacher License (1 YR)		3	22046	INV78653 7/5/2021	10.5.2213.4200.200.0000	\$342.00
Shipping		1	22046	INV78653 7/5/2021	10.5.2213.4200.200.0000	\$63.00 ⁶²
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,975.00</u>
						Vendor Total: <u>\$3,975.00</u>
Teachers Discovery						
Check Group:						
Introductory Spanish 1 Year Teacher + Unlimited Students		1	22078	169220 7/1/2021	10.5.2213.4200.200.0000	\$499.00
Spanish Novice 1 Year Teacher + Unlimited Students		3	22078	169220 7/1/2021	10.5.2213.4200.200.0000	\$1,497.00
Voces Nuestra Historia 1 - One Year - Teacher + Unlimited Students		3	22078	169220 7/1/2021	10.5.2213.4200.200.0000	\$1,497.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,493.00</u>
						Vendor Total: <u>\$3,493.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010

07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Verizon						
Check Group:						
May 24-Jun 23 cell phone		1 0		9882573674 6/23/2021	20.5.2540.3400.200.0000	\$171.22
May 24-Jun 23 cell phone		1 0		9882573674 6/23/2021	20.5.2540.3400.100.0000	\$85.61
May 24-Jun 23 cell phone		1 0		9882573674 6/23/2021	20.5.2540.3400.300.0000	\$49.60
					Check #: 0	
					PO/InvoiceTotal:	\$306.43
					Vendor Total:	\$306.43
Vista Learning, NFP						
Check Group:						
FY22 Evaluwise Renewal		1 22100		VL121-1261 7/13/2021	10.5.2225.6400.100.0000	\$618.45 ⁶³
FY22 Evaluwise Renewal		1 22100		VL121-1261 7/13/2021	10.5.2225.6400.200.0000	\$618.45
					Check #: 0	
					PO/InvoiceTotal:	\$1,236.90
					Vendor Total:	\$1,236.90
West 40 ISC #2.						
Check Group:						
Co-Teaching Prof Development		1 0		210173 5/26/2021	10.5.2213.3120.300.4932	\$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
					Vendor Total:	\$1,200.00
Wex Bank						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1010 07/21/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gas for truck		1	0	72764416 7/6/2021	20.5.2540.4640.300.0000	\$100.00

Check #: 0

PO/InvoiceTotal:	<u>\$100.00</u>
Vendor Total:	<u>\$100.00</u>
Grand Total:	\$385,014.86

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1011

07/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Annoreno, Maria B						
Check Group:						
Reimburse for summer academy supplies		1 0		V60894 7/13/2021	10.5.1600.4000.300.5998	\$344.13
					Check #: 0	
					PO/InvoiceTotal:	\$344.13
					Vendor Total:	\$344.13
Berwick, Erin						
Check Group:						
Reimburse for summer academy supplies		1 0		V53386 7/13/2021	10.5.1600.4000.300.5998	\$111.45
					Check #: 0	
					PO/InvoiceTotal:	\$111.45
					Vendor Total:	\$111.45
Dickman, Diane						
Check Group:						
Reimburse for summer academy supplies		1 0		V287757 7/13/2021	10.5.1600.4000.300.5998	\$18.98
Reimburse for summer academy supplies		1 0		V466093 7/15/2021	10.5.1600.4000.300.5998	\$585.97
					Check #: 0	
					PO/InvoiceTotal:	\$604.95
					Vendor Total:	\$604.95
Embury, Alainey K						
Check Group:						
Reimburse for summer academy supplies		1 0		V833797 7/15/2021	10.5.1600.4000.300.5998	\$132.33
					Check #: 0	
					PO/InvoiceTotal:	\$132.33
					Vendor Total:	\$132.33

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1011

07/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
George, Bethany A						
Check Group:						
Reimburse for summer academy supplies		1 0		V45496 7/13/2021	10.5.1600.4000.300.5998	\$89.29
					Check #: 0	
						PO/InvoiceTotal: \$89.29
						Vendor Total: \$89.29
Kamphuis, Ralph						
Check Group:						
Uniform reimbursement		1 0		V743750 7/15/2021	20.5.2540.4000.300.0000	\$50.00
					Check #: 0	
						PO/InvoiceTotal: \$50.00
						Vendor Total: \$50.00
Keller, Juanita						
Check Group:						
Reimburse for summer academy supplies		1 0		V472085 7/15/2021	10.5.1600.4000.300.5998	\$46.36
					Check #: 0	
						PO/InvoiceTotal: \$46.36
						Vendor Total: \$46.36
Williams, Kathryn M						
Check Group:						
Reimburse for summer academy supplies		1 0		V709634 7/13/2021	10.5.1600.4000.300.5998	\$49.62
					Check #: 0	
						PO/InvoiceTotal: \$49.62
						Vendor Total: \$49.62

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1011

07/23/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,428.13

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1008

07/12/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
July health insurance-er		1 0		V620235 7/12/2021	10.2.0481.0000.000.9944	\$77,088.17
July health insurance-ee		1 0		V620235 7/12/2021	10.2.0481.0000.000.9943	\$19,270.47
July life insurance-ee		1 0		V620235 7/12/2021	10.2.0481.0000.000.9942	\$745.30
					Check #: 0	
						PO/InvoiceTotal: <u>\$97,103.94</u>
						Vendor Total: <u>\$97,103.94</u>
Guardian - Appleton						
Check Group:						
July dental insurance-er		1 0		V193615 6/22/2021	10.2.0481.0000.000.9946	\$3,514.68
July dental insurance-ee		1 0		V193615 6/22/2021	10.2.0481.0000.000.9945	\$2,302.29
July vision insurance-ee		1 0		V193615 6/22/2021	10.2.0481.0000.000.9947	\$784.08
July vision insurance-er		1 0		V193615 6/22/2021	10.2.0481.0000.000.9948	\$154.94
July dental insurance-Cobra		1 0		V193615 6/22/2021	10.2.0481.0000.000.9945	\$149.78
July vision insurance-Cobra		1 0		V193615 6/22/2021	10.2.0481.0000.000.9947	\$27.06
					Check #: 0	
						PO/InvoiceTotal: <u>\$6,932.29</u>
						Vendor Total: <u>\$6,932.29</u>
						Grand Total: <u>\$104,036.23</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1012

07/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Justice-Willow Springs Water Commission						
Check Group:						
Apr 21-Jun 22 water chg		1 0		V155239 6/22/2021	20.5.2540.3700.100.0000	\$1,041.07
Check #: 0						
PO/InvoiceTotal:						\$1,041.07
Vendor Total:						\$1,041.07
Village Of Burr Ridge						
Check Group:						
Apr 28-Jul 1 water/sewer chg		1 0		V227749 7/12/2021	20.5.2540.3700.200.0000	\$735.98
Apr 28-Jul 1 water/sewer chg		1 0		V227749. 7/12/2021	20.5.2540.3700.200.0000	\$107.85
Check #: 0						69
PO/InvoiceTotal:						\$843.83
Vendor Total:						\$843.83
Grand Total:						\$1,884.90

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Crist, Julie						
Check Group:						
Reimburse for tuition		1 0		V472133 8/5/2021	10.5.2213.2300.300.0000	\$337.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$337.50</u>
						Vendor Total: <u>\$337.50</u>
Dickman, Diane						
Check Group:						
Reimburse for summer academy supplies		1 0		V847574 8/1/2021	10.5.1600.4000.300.0000	\$24.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$24.00</u>
						Vendor Total: <u>\$24.00</u>
Jarosz, Allison M						
Check Group:						
Reimburse for tuition		1 0		V549984 8/4/2021	10.5.2213.2300.300.0000	\$1,800.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,800.00</u>
						Vendor Total: <u>\$1,800.00</u>
Neuberg, Michelle						
Check Group:						
Reimburse for tuition		1 0		V918573 8/5/2021	10.5.2213.2300.300.0000	\$622.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$622.50</u>
						Vendor Total: <u>\$622.50</u>
O'Donnell, Haylee M						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1023

08/13/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for tuition		1	0	V639627 8/4/2021	10.5.2213.2300.300.0000	\$1,800.00
					Check #: 0	
						PO/InvoiceTotal: \$1,800.00
						Vendor Total: \$1,800.00
Ratcliff, Daniel S						
Check Group:						
Reimburse for tuition		1	0	V701839 8/4/2021	10.5.2213.2300.300.0000	\$337.50
					Check #: 0	
						PO/InvoiceTotal: \$337.50
						Vendor Total: \$337.50
						Grand Total: \$4,921.50

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Valve						
Check Group:						
Aug custodial services		1 0		1111859 8/1/2021	20.5.2540.3220.300.0000	\$18,847.59
Fingerprinting credit		1 0		1111859 8/1/2021	10.5.2320.3901.300.0000	(\$100.00)
					Check #: 0	
					PO/InvoiceTotal:	<u>\$18,747.59</u>
					Vendor Total:	<u>\$18,747.59</u>
All-Types Elevators Inc						
Check Group:						
Qrtly maintenance chg		1 0		20089435 6/30/2021	20.5.2540.3201.200.0000	\$116.00
Qrtly maintenance chg		1 0		20089436 6/30/2021	20.5.2540.3201.100.0000	\$149.00 ⁷²
					Check #: 0	
					PO/InvoiceTotal:	<u>\$265.00</u>
					Vendor Total:	<u>\$265.00</u>
Amazon Capital Services, Inc						
Check Group:						
VECUU Keyboard Wrist Rest, Keyboard Pad with Ergonomic Raised Memory Foam for Easy Typing & Pain Relief, Anti-Slip Wrist Support for Keyboard Suit for Computer, Laptop, Office, PC Gaming (Black)		1	22090	1GXM-9RWQ-163 D 7/15/2021	10.5.2225.4000.200.0000	\$9.09
Perixx Perimice-513 Wired Vertical USB Mouse, 6 Buttons with 1000/1600 DPI, Right Handed Design, black (11168)		1	22090	1GXM-9RWQ-163 D 7/15/2021	10.5.2225.4000.200.0000	\$19.90
					Check #: 0	
					PO/InvoiceTotal:	<u>\$28.99</u>
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
21-22 at a glance desk pad calendar		1	22093	1L4D-DV6P-7XFR 7/22/2021	10.5.1001.4000.100.0000	(\$17.99)
21-22 at a glance desk pad calendar		1	22093	1XVR-XHYP-9FQ K 7/15/2021	10.5.1001.4000.100.0000	\$23.40
21 monthly wall calendar planner		1	22093	1XVR-XHYP-9FQ K 7/15/2021	10.5.1001.4000.100.0000	\$11.68
Grommet Eyelet Plies 3/16 in eyelet hole punch		1	22093	1XVR-XHYP-9FQ K 7/15/2021	10.5.1001.4000.100.0000	\$9.09
S3/15 300 pk aluminum grommets		1	22093	1XVR-XHYP-9FQ K 7/15/2021	10.5.1001.4000.100.0000	\$18.21
				Check #: 0		
					PO/InvoiceTotal:	<u>\$44.39</u>
Check Group:						
Hallway Sign, dbl sided 11 3/8x8 1/2		3	22113	11HD-YTGG-VQJ P 7/28/2021	10.5.1001.4000.100.0000	\$153.03
				Check #: 0		
					PO/InvoiceTotal:	<u>\$153.03</u>
Check Group:						
30 Multicolored Dry Erase Pockets 30 Pack		1	22114	1FKX-7KPC-GK1 1 7/30/2021	10.5.1002.4000.200.0000	\$21.99
Expo Vis-a-Vis Wet Erase Markers Fine Point 8 C		1	22114	1FKX-7KPC-GK1 1 7/30/2021	10.5.1002.4000.200.0000	\$8.59
Empty Colored Round Capsules 50 Pcs Bulk Pack Gumball machine Prizes		1	22114	1FKX-7KPC-GK1 1 7/30/2021	10.5.1002.4000.200.0000	\$8.98
Erasable Undated One Month Laminated Wall Calendar w/Free Erase Markers		1	22114	1FKX-7KPC-GK1 1 7/30/2021	10.5.1002.4000.200.0000	\$14.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$54.46
Check Group:						
SunWorks construction paper bright white 12x18		1	22115	1P6Q-MCQ9-JG7 N 7/30/2021	10.5.1001.4109.100.0000	\$9.79
Sharpie 22480PP Flip Chart Markers, Bullet Tip, Assorted Colors		1	22115	1P6Q-MCQ9-JG7 N 7/30/2021	10.5.1001.4109.100.0000	\$7.14
Mr. Sketch Scented Markers, Chisel Tip, Assorted Colors, 12 Pack		1	22115	1P6Q-MCQ9-JG7 N 7/30/2021	10.5.1001.4109.100.0000	\$7.48
Keebor Basic 12-Colors Washable Watercolor Paint Bulk Set of 24		1	22115	1P6Q-MCQ9-JG7 N 7/30/2021	10.5.1001.4109.100.0000	\$29.98
Scotch Sure Start Shipping Packaging Tape 6 rolls		1	22115	1P6Q-MCQ9-JG7 N 7/30/2021	10.5.1001.4109.100.0000	\$8.04
TeachersTape Bulk Pack, Double-Sided Removable Foam Tape Pads for Wall Mounting		1	22115	1P6Q-MCQ9-JG7 N 7/30/2021	10.5.1001.4109.100.0000	\$39.75
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$102.23
Check Group:						
Expo Whiteboard Eraser		1	22116	1GDK-G4QL-G4V 7 7/29/2021	10.5.1001.4109.100.0000	\$5.09
TeachersTape Bulk Pack		1	22116	1GDK-G4QL-G4V 7 7/29/2021	10.5.1001.4109.100.0000	\$39.75
Classroom Keepers 30-Slot Mailbox		1	22116	1GDK-G4QL-G4V 7 7/29/2021	10.5.1001.4109.100.0000	\$47.56
Guillotin Paper Cutter		1	22116	1GDK-G4QL-G4V 7 7/29/2021	10.5.1001.4109.100.0000	\$29.82

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022 08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$122.22
Check Group:						
Lithonia ELB1P201N1 ELB-1P201N1 Lithonia ELB0300 ELB-0300 1.2v 1200mAh Ni-CD Battery Pack Replacement for Exit Sign Emergency Light		5	22117	1WFP-G9XP-LG7 J 7/27/2021	20.5.2540.4000.300.0000	\$37.45
Check #: 0						
PO/InvoiceTotal:						\$37.45
Check Group:						
35ft (2 pack) HDMI cables for classroom AV project		1	22123	1GDK-G4QL-F76 N 7/29/2021	10.5.2225.4000.200.0000	\$41.99
Check #: 0						
PO/InvoiceTotal:						\$41.99 ⁷⁵
Check Group:						
HP 87X CF287XD 2 Toner Cartridges Black		1	22132	1CQ3-VWG4-9J4 T 8/2/2021	10.5.2225.4000.200.0000	\$532.85
Check #: 0						
PO/InvoiceTotal:						\$532.85
Vendor Total:						\$1,117.61
Ancora Publishing						
Check Group:						
Discount		55	22119	105285 7/27/2021	10.5.1002.3320.200.0000	(\$302.50)
Shipping & Handling 7%		1	22119	105285 7/27/2021	10.5.1002.3320.200.0000	\$190.58
Champs Book 3rd Edition		55	22119	105285 7/27/2021	10.5.1002.3320.200.0000	\$3,025.00
Check #: 0						
PO/InvoiceTotal:						\$2,913.08

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022 08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,913.08
AT&T						
Check Group:						
Jul 25-Aug 24 phone chg		1 0		630662013907/21 7/25/2021	20.5.2540.3400.100.0000	\$297.92
Jul 25-Aug 24 phone chg		1 0		630662013907/21 7/25/2021	20.5.2540.3400.200.0000	\$217.31
Jul 16-Aug 15 phone chg		1 0		708R06290007/21 7/16/2021	20.5.2540.3400.100.0000	\$678.51
Jul 16-Aug 17 phone chg		1 0		Board 7/16/2021	20.5.2540.3400.300.0000	\$324.26
Jul 16-Aug 17 phone chg		1 0		Board 7/16/2021	20.5.2540.3400.200.0000	\$466.96
						76
						Check #: 0
						PO/InvoiceTotal: \$1,984.96
						Vendor Total: \$1,984.96
ATI Technologypartners						
Check Group:						
Mitel Mlvoice Office 250 Hardware upgrade		0.5 22000		80510 5/11/2021	10.5.2225.5501.200.0000	\$7,389.00
Mitel Mlvoice Office 250 Hardware upgrade		0.5 22000		80511 5/11/2021	10.5.2225.5501.100.0000	\$7,389.00
						Check #: 0
						PO/InvoiceTotal: \$14,778.00
Check Group:						
ATI Agreement		0.5 22001		80554 6/1/2021	10.5.2225.3100.100.0000	\$3,689.50
ATI Agreement		0.5 22001		80554 6/1/2021	10.5.2225.3100.200.0000	\$3,689.50
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$7,379.00</u>
						Vendor Total: <u>\$22,157.00</u>
Automated Logic Corporation						
Check Group:						
Qrt billing July Aug Sep		1 0		339265 7/12/2021	20.5.2540.3202.100.0000	\$1,151.00
Qrt billing July Aug Sep		1 0		339265 7/12/2021	20.5.2540.3202.200.0000	\$1,151.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,302.00</u>
						Vendor Total: <u>\$2,302.00</u>
Baker Tilly Virchow Krause, LLP						
Check Group:						
June 30 2021 audit services		1 0		BT1861261 6/29/2021	10.5.2520.3170.300.0000	\$6,000.00
						77
						Check #: 0
						PO/InvoiceTotal: <u>\$6,000.00</u>
						Vendor Total: <u>\$6,000.00</u>
BramJam Web Services						
Check Group:						
Web services annual fee		1 0		1283 7/1/2021	10.5.2225.3401.100.0000	\$765.00
Web services annual fee		1 0		1283 7/1/2021	10.5.2225.3401.200.0000	\$765.00
						Check #: 0
						PO/InvoiceTotal: <u>\$1,530.00</u>
						Vendor Total: <u>\$1,530.00</u>
Chicago Kiln Service						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kiln repairs		1	0	7411 7/12/2021	20.5.2540.3200.200.0000	\$930.00
					Check #: 0	
						PO/InvoiceTotal: \$930.00
						Vendor Total: \$930.00
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Jul-Sep fire alarm monitoring		1	0	IN00363168 7/17/2021	90.5.2530.3200.300.0000	\$99.00
					Check #: 0	
						PO/InvoiceTotal: \$99.00
						Vendor Total: \$99.00
Clear Alternative, The						78
Check Group:						
Qrt point of use water cooler rental		1	0	49932 7/1/2021	10.5.2410.4000.100.0000	\$65.85
					Check #: 0	
						PO/InvoiceTotal: \$65.85
						Vendor Total: \$65.85
Cook County Treasurer						
Check Group:						
Apr-Jun traffic light		1	0	2021-2 7/3/2021	20.5.2540.3294.300.0000	\$24.00
					Check #: 0	
						PO/InvoiceTotal: \$24.00
						Vendor Total: \$24.00
Don Johnston Incorporated						
Check Group:						
1 yr license and implementation fee		1	22094	00455374 7/13/2021	10.5.1205.6400.300.0000	\$1,749.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022 08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,749.60
						Vendor Total: <u> </u> \$1,749.60
Dreisilker Electric Motors, Inc						
Check Group:						
15hp 1800rpm 200V 254T ODP Marathon motor		1	22121	I190211 7/28/2021	20.5.2540.3200.100.0000	\$1,482.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$1,482.00
						Vendor Total: <u> </u> \$1,482.00
Duraco						
Check Group:						
Teachers tape		1	22118	68043808 7/29/2021	10.5.1001.4109.100.0000	\$22.90
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$22.90
						Vendor Total: <u> </u> \$22.90
E2 Services, Inc						
Check Group:						
Mananged services/server		1	0	21670 5/1/2021	10.5.2225.3100.100.0000	\$1,116.38
Mananged services/server		1	0	21670 5/1/2021	10.5.2225.3100.200.0000	\$1,116.37
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$2,232.75
Check Group:						
HPE-Aruba Support Renewal		1	22088	218.70 7/20/2021	10.5.2225.4700.200.0000	\$82.01
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$82.01</u>
						Vendor Total: <u>\$2,314.76</u>
Edmentum						
Check Group:						
Study Island: Math Library-Program License		172	22063	INV158366-1A 7/1/2021	10.5.2213.4700.300.5998	\$851.40
Study Island: ELA Library-Program License		172	22063	INV158366-1A 7/1/2021	10.5.2213.4700.300.5998	\$851.40
Study Island NWEA Integrated Solution		1	22063	INV158366-1A 7/1/2021	10.5.2213.4700.300.5998	\$350.00
Study Island: Math Library-Program License		388	22063	INV158366-1A 7/1/2021	10.5.2213.4700.300.5998	\$1,707.20
Study Island: ELA Library-Program License		388	22063	INV158366-1A 7/1/2021	10.5.2213.4700.300.5998	\$1,707.20 80
Study Island NWEA Integrated Solution		1	22063	INV158366-1A 7/1/2021	10.5.2213.4700.300.5998	\$350.00
						Check #: 0
						PO/InvoiceTotal: <u>\$5,817.20</u>
						Vendor Total: <u>\$5,817.20</u>
Frank Cooney Company.						
Check Group:						
5' x 20' Fully Framed Porcelain Markerboard with Map Rail and Tray (3 Pieces with H-Bars (6' 8' 6') 8' Panel in Center		4	22012	74543 6/29/2021	20.5.2540.5501.200.0000	\$6,134.40
5'H x 37" W Vinyl Covered Bulletin Board with Alumnim Frame		8	22012	74543 6/29/2021	20.5.2540.4000.300.0000	\$1,148.00
5' x 20' Fully Framed Porcelain Markerboard with Map Rail and Tray (3 Pieces with H-Bars (6' 8' 6') 8' Panel in Center		6	22012	74543 6/29/2021	20.5.2540.5501.200.0000	\$9,201.60

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5'H x 51" W Vinyl Covered Bulletin Board with Alumnim Frame		12	22012	74543 6/29/2021	20.5.2540.4000.300.0000	\$3,228.00
Adhesive for Installation 5-Gallon		2	22012	74543 6/29/2021	20.5.2540.4000.300.0000	\$387.90
Inside Delivery and Installation		1	22012	74543 6/29/2021	20.5.2540.3200.200.0000	\$3,700.00
Removal and Disposal of Existing Boards by FCC		1	22012	74543 6/29/2021	20.5.2540.3200.200.0000	\$2,700.00
Check #: 0						
PO/InvoiceTotal:						\$26,499.90
Vendor Total:						\$26,499.90
81						
Fredriksen Fire Equipment						
Check Group:						
Annual fire extinguisher inspection		1	0	209429 7/12/2021	20.5.2540.3192.300.0000	\$1,314.80
Annual fire extinguisher inspection		1	0	209430 7/12/2021	20.5.2540.3192.300.0000	\$411.55
Check #: 0						
PO/InvoiceTotal:						\$1,726.35
Vendor Total:						\$1,726.35
Grasso Graphics						
Check Group:						
Magnets (1000)		1	0	31427 8/3/2021	10.5.2310.4900.300.0000	\$1,168.75
Check #: 0						
PO/InvoiceTotal:						\$1,168.75
Check Group:						
Office Discipline Referral & Report Form: 8.5x11": 3 Part NCR Black Ink 100 Forms		1	22135	31428 7/26/2021	10.5.2410.3600.200.0000	\$99.44

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$99.44</u>
Vendor Total:						<u>\$1,268.19</u>
Groot Industries						
Check Group:						
Aug disposal/recycling		1 0		7475232 8/1/2021	20.5.2540.3210.300.0000	\$1,878.42
Check #: 0						
PO/InvoiceTotal:						<u>\$1,878.42</u>
Vendor Total:						<u>\$1,878.42</u>
IGS Energy						
Check Group:						
June natural gas sales		1 0		352810 7/30/2021	20.5.2540.4650.200.0000	\$514.66
June natural gas sales		1 0		352810 7/30/2021	20.5.2540.4650.100.0000	\$52.16
Check #: 0						
PO/InvoiceTotal:						<u>\$566.82</u>
Vendor Total:						<u>\$566.82</u>
J & S Plumbing, Inc						
Check Group:						
Repair ejector pump		1 0		206144 7/9/2021	20.5.2540.3200.100.0000	\$1,050.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,050.00</u>
Vendor Total:						<u>\$1,050.00</u>
Johnson Floor Company, Inc.						
Check Group:						
Moisture test		1 22002		41155 7/6/2021	20.5.2540.3200.200.0000	\$300.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Armstrong Standard Excelon 12 x 12 VCT in a 3 color pattern to match existing.		1	22002	41155 7/6/2021	20.5.2540.5501.200.0000	\$1,128.00
floor tile install		1	22002	41155 7/6/2021	20.5.2540.4000.300.0000	\$8,500.00
Check #: 0						
PO/InvoiceTotal:						\$9,928.00
Check Group:						
Armstrong Standard Excelon 12" x 12" VCT (3 color pattern as existing) with current color selection to match existing.		1	22003	41156 7/6/2021	20.5.2540.5501.200.0000	\$1,660.00
Install floor tile 8th grade hallway		1	22003	41156 7/6/2021	20.5.2540.4000.300.0000	\$10,750.00
Check #: 0						83
PO/InvoiceTotal:						\$12,410.00
Vendor Total:						\$22,338.00
Just Right Landscaping Services						
Check Group:						
Jun lawn maintenance and landscape clean up		1	0	26040 6/29/2021	20.5.2540.3292.200.0000	\$2,850.00
Jun lawn maintenance and landscape clean up		1	0	26040 6/29/2021	20.5.2540.3292.100.0000	\$820.00
Check #: 0						
PO/InvoiceTotal:						\$3,670.00
Vendor Total:						\$3,670.00
Konica Minolta Business Solutions						
Check Group:						
Jul 24-Aug 23 digital support service		1	0	274416028 7/24/2021	10.5.2225.5501.200.0000	\$80.00
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>
Kriha Law LLC						
Check Group:						
Jun legal services		1 0		2400 7/14/2021	10.5.2310.3180.300.0000	\$2,168.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,168.00</u>
						Vendor Total: <u>\$2,168.00</u>
Lakeshore Learning Materials						
Check Group:						
Write Wipe off Board		1	22086	3357650721 7/8/2021	10.5.1001.4101.100.0000	\$36.98
1 word hand accents		1	22086	3357650721 7/8/2021	10.5.1001.4101.100.0000	\$5.99
Magnetic Tub O letters		1	22086	3357650721 7/8/2021	10.5.1001.4101.100.0000	\$39.99
Peel and stick magnetic dots		1	22086	3357650721 7/8/2021	10.5.1001.4101.100.0000	\$12.99
Lakeshore name plates Gr 1-3		1	22086	3357650721 7/8/2021	10.5.1001.4101.100.0000	\$7.99
Write &wipe lapboard		20	22086	3357650721 7/8/2021	10.5.1001.4101.100.0000	\$67.80
Clear plastic bin		2	22086	3357650721 7/8/2021	10.5.1001.4101.100.0000	\$15.98
Crayon Box name tags		1	22086	3357650721 7/8/2021	10.5.1001.4101.100.0000	\$4.99
US Coin Accents		1	22086	3357650721 7/8/2021	10.5.1001.4101.100.0000	\$5.99
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$198.70</u>
						Vendor Total: <u>\$198.70</u>
Marks Plumbing Parts						
Check Group:						
CHICAGO 8" CENTER LAVATORY FAUCET WITH GOOSENECK SPOUT		1	22089	INV001960650 7/28/2021	20.5.2540.4000.300.0000	\$288.35
TECHNICAL CONCEPTS SOAP WORKS MANUAL SOAP DISPENSER		1	22089	INV001960650 7/28/2021	20.5.2540.4000.300.0000	\$24.09
SLOAN OLD STYLE VACUUM BREAKER REPAIR KIT V-551- A		5	22089	INV001960650 7/28/2021	20.5.2540.4000.300.0000	\$18.55
SLOAN REGAL 1.6 GPF CLOSET DIAPHRAGM KIT A-41-A		3	22089	INV001960650 7/28/2021	20.5.2540.4000.300.0000	\$57.96
SLOAN 1 1/2" SPUD COUPLING NUT KIT		2	22089	INV001960650 7/28/2021	20.5.2540.4000.300.0000	\$32.64
SLOAN 1-1/2 SPUD COUPLING ESC		3	22089	INV001960650 7/28/2021	20.5.2540.4000.300.0000	\$32.10
shipping		1	22089	INV001960650 7/28/2021	20.5.2540.4000.300.0000	\$15.88
						Check #: 0
						PO/InvoiceTotal: <u>\$469.57</u>
						Vendor Total: <u>\$469.57</u>
McGraw Hill - Education						
Check Group:						
Number worlds Student Material Bundle 1 Year Subscription Level G		1	22077	V499132 8/1/2021	10.5.2213.4200.200.0000	\$227.31
Estimated Shipping & Handling		1	22077	V499132 8/1/2021	10.5.2213.4200.200.0000	\$14.00
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$241.31</u>
						Vendor Total: <u>\$241.31</u>
Meaghan Sheridan						
Check Group:						
Tutoring services		1 0		V141582 8/4/2021	10.5.1205.3100.200.0000	\$3,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$3,000.00</u>
						Vendor Total: <u>\$3,000.00</u>
Midwest Mechanical						
Check Group:						
July HAVC maintenance agreement		1 0		19517/000011951 8 7/1/2021	20.5.2540.3202.100.0000	\$1,221.00
July HAVC maintenance agreement		1 0		19517/000011951 8 7/1/2021	20.5.2540.3202.200.0000	\$1,221.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,442.00</u>
Check Group:						
All 4 PK Boilers have UV Flame Sensors that are going Bad (Poor Signal) & 2 Bad Temperature Sensors		1	22007	112121697 7/12/2021	20.5.2540.4000.300.0000	\$2,451.60
						Check #: 0
						PO/InvoiceTotal: <u>\$2,451.60</u>
Check Group:						
Gasket for Heat Exchanger Labor Middle school boiler		1	22035	112121657 7/12/2021	20.5.2540.3200.200.0000	\$3,000.00
Parts for heat exchanger		1	22035	112121657 7/12/2021	20.5.2540.4000.300.0000	\$780.00
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,780.00
						Vendor Total: \$8,673.60
Nelson Fire Protection						
Check Group:						
Annual sprinkler inspection Middle school		1	22126	24542 & 24543 7/27/2021	20.5.2540.3192.300.0000	\$235.00
Annual sprinkler inspection Elementary school		1	22126	24542 & 24543 7/27/2021	20.5.2540.3192.300.0000	\$395.00
						Check #: 0
						PO/InvoiceTotal: \$630.00
						Vendor Total: \$630.00
NEUCO						
Check Group:						
NIBCO,3" GATE VALVE/ES boiler		2	22070	5210199 8/2/2021	20.5.2540.4000.300.0000	\$1,368.06
3" 150# NBG SET ZINC/ES BOILER		2	22070	5210199 8/2/2021	20.5.2540.4000.300.0000	\$14.36
						Check #: 0
						PO/InvoiceTotal: \$1,382.42
Check Group:						
Xylem-Bell&Gossett ASSY B/F 1/2" SHAFT		1	22084	5210202 8/2/2021	20.5.2540.4000.300.0000	\$434.00
						Check #: 0
						PO/InvoiceTotal: \$434.00
Check Group:						
3" CAST IRON 125# Y STRAINER		1	22120	5210205 8/2/2021	20.5.2540.4000.300.0000	\$252.21
						Check #: 0
						PO/InvoiceTotal: \$252.21

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$2,068.63
Nextera Energy Services						
Check Group:						
Apr 7-May 6 electric service		1 0		44399254901163 6/29/2021	20.5.2540.4660.200.0000	\$6,023.61
Apr 7-May 6 electric service		1 0		44399254901163 6/29/2021	20.5.2540.4660.100.0000	\$3,831.60
						Check #: 0
						PO/InvoiceTotal: \$9,855.21
						Vendor Total: \$9,855.21
Nicor Gas						
Check Group:						
Jun 16-Jul 16 heating chg		1 0		34-43-97-0000 5/721 7/19/2021	20.5.2540.4650.200.0000	\$277.33 ₈₈
Jun 18-Jul 20 heating chg		1 0		91-17-97-0000 9/721 7/21/2021	20.5.2540.4650.100.0000	\$167.06
						Check #: 0
						PO/InvoiceTotal: \$444.39
						Vendor Total: \$444.39
Nikao Group, LLC						
Check Group:						
Labor for Gable repair		1 22014		240N-0721 7/28/2021	20.5.2540.5500.200.0000	\$16,983.20
Material for Gable repair		1 22014		240N-0721 7/28/2021	20.5.2540.5500.300.4998	\$4,816.80
Add'l repair framing and painting soffit		1 22014		240N-0721 7/28/2021	20.5.2540.5500.300.4998	\$2,617.00
						Check #: 0
						PO/InvoiceTotal: \$24,417.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022 08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$24,417.00
Northwestern University						
Check Group:						
Gifted Program Planning from A Talent Development Framework		1	22139	00000358 7/22/2021	10.5.2213.3120.300.4932	\$2,000.00
						Check #: 0
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
Omni Group						
Check Group:						
Jun participant fee		1	0	2107-7231 7/1/2021	10.5.2520.3100.300.0000	\$21.50
						Check #: 0 89
						PO/InvoiceTotal: \$21.50
						Vendor Total: \$21.50
PickUp Patrol, LLC						
Check Group:						
Annual subscription		1	0	I21000923 7/29/2021	10.5.2410.4700.100.0000	\$716.80
Annual subscription		1	0	I21000925 7/30/2021	10.5.2410.4700.200.0000	\$563.20
						Check #: 0
						PO/InvoiceTotal: \$1,280.00
						Vendor Total: \$1,280.00
Quadient Leasing USA, Inc						
Check Group:						
Aug 29-Nov 28 postage machine lease		1	0	N8979786 7/29/2021	20.5.2540.5501.200.0000	\$480.45
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022 08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$480.45
						Vendor Total: \$480.45
Quality Erectors 1, Inc						
Check Group:						
Locks for lockers at the Middle school		1	22015	1509 7/26/2021	20.5.2540.5501.200.0000	\$3,305.73
Install locks for Middle school lockers		1	22015	1509 7/26/2021	20.5.2540.3200.200.0000	\$1,519.27
						Check #: 0
						PO/InvoiceTotal: \$4,825.00
						Vendor Total: \$4,825.00
Quinlan & Fabish Music Co						
Check Group:						
Music books		1	0	12769175 7/21/2021	10.5.1002.4000.200.0000	\$189.92
						90
						Check #: 0
						PO/InvoiceTotal: \$189.92
						Vendor Total: \$189.92
Runco Office Supply						
Check Group:						
Red Lanyards		3	22092	832228-0 7/13/2021	10.5.1001.4103.100.0000	\$38.43
ID Holders		2	22092	832228-0 7/13/2021	10.5.1001.4103.100.0000	\$45.92
5 Tab Binders		100	22092	832228-0 7/13/2021	10.5.1001.4103.100.0000	\$62.00
Page Protectors		3	22092	832228-0 7/13/2021	10.5.1001.4103.100.0000	\$21.60
BDay Pencils		9	22092	832228-0 7/13/2021	10.5.1001.4103.100.0000	\$25.11

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12 Pack Scissors		1	22092	832228-0 7/13/2021	10.5.1001.4103.100.0000	\$11.99
Birthday Cards		4	22092	832228-0 7/13/2021	10.5.1001.4103.100.0000	\$13.96
Self Adhesive Pockets		1	22092	832228-0 7/13/2021	10.5.1001.4103.100.0000	\$53.99
Labels		1	22092	832228-0 7/13/2021	10.5.1001.4103.100.0000	\$26.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$299.99
Check Group:						
Laminating Roll Film 1.5 Mil 1" Core 25"x500" 2 per Box		4	22105	832989-0 7/20/2021	10.5.1002.4000.200.0000	\$167.96
Top Tab Manila File Folders 100/Box		1	22105	832989-0 7/20/2021	10.5.1002.4000.200.0000	\$6.16 ⁹¹
Fast Dry Correction Fluid 1/Dozen		2	22105	832989-0 7/20/2021	10.5.1002.4000.200.0000	\$39.98
Proximity ID Badge Holder 50/Pack		1	22105	832989-0 7/20/2021	10.5.1002.4000.200.0000	\$11.89
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$225.99
Check Group:						
Multicultural Construction Paper, 76 lbs., 12 x 18, Assorted, 50 Sheets/Pack		1	22110	834110-0 7/29/2021	10.5.1001.4109.100.0000	\$6.56
Wand Style Staple Remover, Black		1	22110	834110-0 7/29/2021	10.5.1001.4109.100.0000	\$1.99
Student crown, birthday		1	22110	834110-0 7/29/2021	10.5.1001.4109.100.0000	\$9.99
Elmer washable glue 1.25oz		14	22110	834110-0 7/29/2021	10.5.1001.4109.100.0000	\$13.86

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022 08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trend Happy Birthday Recognition Awards - "Happy Birthday		1	22110	834110-0 7/29/2021	10.5.1001.4109.100.0000	\$3.49
Sentence Strips, 24 x 3, White, 100/Pack		2	22110	834110-0 7/29/2021	10.5.1001.4109.100.0000	\$10.58
Sentence Strips, 24 x 3, Assorted Colors, 100/PackS		2	22110	834110-0 7/29/2021	10.5.1001.4109.100.0000	\$12.78
Invisible Permanent Mending Tape		3	22110	834110-0 7/29/2021	10.5.1001.4109.100.0000	\$5.07
Standard Chisel Point Staples		4	22110	834110-0 7/29/2021	10.5.1001.4109.100.0000	\$3.16
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$67.48
Check Group:						92
Birthday Crowns		1	22111	834108-0 8/3/2021	10.5.1001.4109.100.0000	\$9.99
Birthday Recognition Awards		1	22111	834108-0 8/3/2021	10.5.1001.4109.100.0000	\$3.59
Paper Clips, Medium 1,000 Pack		1	22111	834108-0 8/3/2021	10.5.1001.4109.100.0000	\$4.87
Assorted Color Binder Clips, Small		1	22111	834108-0 8/3/2021	10.5.1001.4109.100.0000	\$2.60
Carson Dellosa Education FUNkey Frog Cut-outs		1	22111	834108-1 8/3/2021	10.5.1001.4109.100.0000	\$5.39
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$26.44
						Vendor Total: <u> </u>
						\$619.90
School Business Management Srv LLC						
Check Group:						
Aug business office services		1	0	V816145 8/1/2021	10.5.2520.3100.300.0000	\$9,843.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022 08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$9,843.75
Vendor Total:						\$9,843.75
School District 107 Imprest Fund						
Check Group:						
6022-Preschool refund		1 0		V279827 8/5/2021	10.4.1311.0000.000.0004	\$600.00
6023-West suburban consortium for academic excellence		1 0		V279827 8/5/2021	10.5.2320.6400.300.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$700.00
Vendor Total:						\$700.00
Skyward						
Check Group:						
Skylert renewal		1 0		0000213149 7/20/2021	10.5.2410.4700.100.0000	\$1,137.87
Skylert renewal		1 0		0000213149 7/20/2021	10.5.2410.4700.200.0000	\$1,137.88
Check #: 0						
PO/InvoiceTotal:						\$2,275.75
Vendor Total:						\$2,275.75
STR Partners, Llc.						
Check Group:						
Provide roof survey including database access		1 0		5275 7/21/2021	20.5.2530.3100.300.0000	\$3,400.00
Provide a wall survey including database access		1 0		5276 7/21/2021	20.5.2530.3100.300.0000	\$5,000.00
Check #: 0						
PO/InvoiceTotal:						\$8,400.00
Vendor Total:						\$8,400.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TruGreen						
Check Group:						
Lawn spraying		1 0		142759516 7/1/2021	20.5.2540.3292.200.0000	\$475.00
Lawn spraying		1 0		142759520 7/10/2021	20.5.2540.3292.100.0000	\$242.00
					Check #: 0	
PO/InvoiceTotal:						\$717.00
Vendor Total:						\$717.00
Verizon						
Check Group:						
Jun 24-Jul 23 cell phone		1 0		9884738997 7/23/2021	20.5.2540.3400.200.0000	\$171.18
Jun 24-Jul 23 cell phone		1 0		9884738997 7/23/2021	20.5.2540.3400.100.0000	\$85.59 ⁹⁴
Jun 24-Jul 23 cell phone		1 0		9884738997 7/23/2021	20.5.2540.3400.300.0000	\$49.58
					Check #: 0	
PO/InvoiceTotal:						\$306.35
Vendor Total:						\$306.35
Veterans Floors Inc						
Check Group:						
Brass cover plate		1 0		1814 5/4/2021	20.5.2540.4000.300.0000	\$168.00
					Check #: 0	
PO/InvoiceTotal:						\$168.00
Vendor Total:						\$168.00
West 40 ISC #2.						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1022

08/11/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
New staff fingerprinting		1	0	22-0004 7/13/2021	10.5.2320.3901.300.0000	\$275.00
New staff fingerprinting		1	0	22-0018 7/20/2021	10.5.2320.3901.300.0000	\$275.00

Check #: 0

PO/InvoiceTotal:	<u>\$550.00</u>
Vendor Total:	<u>\$550.00</u>
Grand Total:	\$213,144.26

End of Report

May 2021 Revenue and Expenses

REVENUES	FY 21 Budget	May	YTD	% Realized
Educational	11,975,733	724,889	11,800,862	98.54%
Operation and Maintenance	1,063,908	13,094	995,693	93.59%
Debt Service	-	(79)	(9,319)	*
Transportation	736,831	11,416	774,364	105.09%
IMRF/Social Security	369,421	4,683	357,252	96.71%
Capital Projects	-	-	1,176	-
Working Cash	5,875	-	3,257	55.44%
Tort	78,350	2,096	98,256	125.41%
Fire Prevention & Life Safety	5,882	-	3,331	56.63%
Total	14,236,000	756,099	14,024,873	98.52%

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

96

EXPENSES	FY 21 Budget	May	YTD	% Used
Educational	12,793,666	1,245,538	10,229,862	79.96%
Operation and Maintenance	1,525,314	89,147	1,107,565	72.61%
Debt Service	-	-	-	*
Transportation	800,025	74,690	636,941	79.62%
IMRF/Social Security	322,417	35,669	284,039	88.10%
Capital Projects	160,131	-	84,692	52.89%
Working Cash	-	-	-	-
Tort	101,347	-	101,347	100.00%
Fire Prevention & Life Safety	3,100	99	4,948	159.61%
Total	15,706,000	1,445,143	12,449,394	79.27%

RESOLUTION CHANGING IMRF AUTHORIZED AGENT

WHEREAS, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois (the “Board”), participates in the Illinois Municipal Retirement Fund (“IMRF”) and is required to appoint an authorized agent who shall have the powers and duties set forth in Section 7-135 of the *Pension Code* (40 ILCS 5/7-135); and

WHEREAS, Frank Adams was appointed to be the IMRF authorized agent and terminated her employment with the Board on June 30, 2021; and

WHEREAS, the Board desires to appoint a new IMRF authorized agent to replace Frank Adams.

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, as follows:

Section 1: As of August 11, 2021, the IMRF authorized agent shall be Yasmin Dada.

Section 2: The IMRF authorized agent shall have the following powers and duties, as required by Section 7-135(b) of the *Pension Code* (40 ILCS 5/7-135):

1. To certify to the fund whether or not a given person is authorized to participate in the fund;
2. To certify to the fund when a participating employee is on a leave of absence authorized by the school district;
3. To request the proper officer to cause employee contributions to be withheld from earnings and transmitted to the fund;
4. To request the proper officer to cause school district contributions to be forwarded to the fund promptly;
5. To forward promptly to all participating employees any communications from the fund for such employees;
6. To forward promptly to the fund all applications, claims, reports and other communications delivered to him by participating employees; and
7. To perform all duties related to the administration of this retirement system as requested by the fund and the governing body of the school district.

Section 3: The attached Notice of Appointment of Authorized Agent (Exhibit A hereto) is hereby approved and shall be executed by the appropriate persons and submitted to the IMRF

by the Superintendent or designee.

Section 4: All resolutions or parts thereof in conflict with this Resolution shall be repealed and this Resolution shall be in full force and effect immediately upon its passage.

ADOPTED this 11th day of August, 2021, by the following roll call vote:

AYES:

NAYS:

ABSENT:

President, Board of Education

ATTEST:

Secretary, Board of Education



NOTICE OF APPOINTMENT OF AUTHORIZED AGENT

IMRF Form 2.20 (Rev. 10/2014)

INSTRUCTIONS

- The governing body of an IMRF employer (including townships) can appoint any qualified party as the employer's IMRF Authorized Agent.
- The governing body makes the appointment by adopting a resolution.
- The clerk or secretary of the governing body must certify the appointment (see Certification below).
- Mail the completed form to the Illinois Municipal Retirement Fund.
- A copy of the completed form should be retained by the employer.
- The new Authorized Agent will need to register for a new User ID on IMRF Employer Access.

EMPLOYER NAME Pleasantdale School District 107		EMPLOYER IMRF I.D. NUMBER 02071
AUTHORIZED AGENT'S SALUTATION <input type="checkbox"/> Dr. <input type="checkbox"/> Mr. <input checked="" type="checkbox"/> Mrs. <input type="checkbox"/> Ms.	LAST NAME Dada, Yasmine	FIRST NAME MIDDLE INITIAL JR., SR., II, ETC.
TYPE OF GOVERNING BODY Public School		
DATE APPOINTMENT MADE (MM/DD/YYYY) 08/11/2021	EFFECTIVE DATE OF APPOINTMENT (MM/DD/YYYY) 08/11/2021	POSITION TITLE Interim Business Manager
Powers and duties delegated to Authorized Agent pursuant to Sec. 7-135 of Illinois Pension Code by governing body (P.A. 97-0328 removed the requirement that the Authorized Agent be a participant in IMRF to file a petition or cast a ballot):		
To file Petition for Nominations of an Executive Trustee of IMRF		<input type="checkbox"/> Yes <input type="checkbox"/> No
To cast a Ballot for Election of an Executive Trustee of IMRF		<input type="checkbox"/> Yes <input type="checkbox"/> No
X _____		_____
SIGNATURE OF AUTHORIZED AGENT NAMED ABOVE		DATE (MM/DD/YYYY)
CERTIFICATION		
I, _____, do hereby certify that I am _____		
of the Pleasantdale School District 107	NAME OF EMPLOYER	CLERK OR SECRETARY
and the keeper of its books and records and the foregoing appointment and delegation were made by resolution duly adopted on the date indicated.		
SEAL		_____
		SIGNATURE OF CLERK OR SECRETARY
BUSINESS ADDRESS		
All correspondence and communications with the Authorized Agent are to be addressed as follows:		
NAME (IF DIFFERENT FROM ABOVE) Ms. rs. <input type="checkbox"/> Ms.		
BUSINESS ADDRESS 7450 Wolf Rd		
CITY STATE AND ZIP + 4 Burr Ridge, IL 60527		
DAYTIME TELEPHONE NO. (with Area Code) (708) 784-2172	ALTERNATE TELEPHONE NUMBER (with Area Code)	
FAX NO. (with Area Code) (708) 246-0161	EMAIL ADDRESS ydada@d107.org	

Pleasantdale School District 107
Board Operating Procedures (Revised 6/25/2021)

Belief Statement: The goal of the governance team (Board of Education and Superintendent) is to ensure that the district is focused on enhancing the lives of the Pleasantdale SD 107 community. Further, the Board and the Superintendent realize that they must be a transparent, honest and collaborative team that functions in a respectful and honorable manner at all times.

In an effort to adhere to this belief statement, the Board and the Superintendent will strictly observe a set of operating procedures. These procedures will allow all parties to have timely information and ensure that the Board can focus on Board work (the what) and the Superintendent can focus on administrative work (the how).

1. Board members assume positive intent.
2. Board members speak professionally and keep discussion at board meetings relevant and focused.
3. The Board receives a weekly update every Friday via email.
4. Individual Board members receive a phone call prior to each Board meeting to answer any questions about the meeting or the packet.
5. Board members are notified by text, phone, and/or email in the event of an emergency.
6. Board members receive the Board packet the Thursday before a Board meeting. Additionally, as components of the Board packet become available, they will be released to the Board for timely review.
7. The Board receives confidential information prior to the Board meeting (when possible).
8. When a question is asked by an individual Board member, the answer will be included in the next Friday Update.
9. Board members will follow the chain of command.
10. The superintendent and Board agree that a philosophy of “no surprises” will allow for everyone to do their best work.
11. Questions from the media: The Board president will act as the spokesperson for Board related questions and the Superintendent will act as the spokesperson for district related questions.
12. Direction is only given at Board meetings when a majority of the Board agrees to give direction.
13. Board members will be judicious in their use of electronic communication with respect to district business and understand that most electronic communication is subject to the Freedom of Information Act and as such can be made public.
14. In compliance with the Open Meetings Act, Board members will not “reply to all” to any district email.
15. Board members will not email or text other board members stating their thoughts or opinions regarding district business.

16. When contacted individually, board member will always keep in mind that they are speaking as part of a governance team.
17. **Social Media:** Board members recognize that while we may be giving our individual opinion or stating a fact on social media, it has the potential to impact the entire board. When promoting official district business and activities, personal use of social media should be limited to directly sharing links from the district media platforms, without personal editorial or opinion.
- Board members will not post rebuttals/responses/corrections to district-related social media posts. Board members may post general district-related posts on their personal social media sites.

In addition to the above operating procedures, the Board identified four specific behaviors that will ensure that the Governance Team works well together and is most productive.

Respect

- Active Listening to all members
- Value other's point of view
- Board gives the superintendent the freedom to do his job
- Superintendent gives the Board the information they need to do their job
- Always observe 100% honesty

Open

- Information shared freely to help build a community of learners
- All Board members will have the same information (no silos)
- Open to change (new and fresh ideas)

Appropriate

- Conversations are focused on solutions
- Superintendent will seek advice from Board members
- Board will seek advice from Superintendent
- Governance Team will rely on the wisdom of the group

Direct

- Problems are an opportunity for success
- We can solve anything if we are respectful, open, honest, and solution focused
- Provide members of the Governance Team the time they need to express their opinion

Personnel Report

August 11, 2021

1. Retirement of Personnel

Administration received a letter from elementary instructional aide Kathy Mergenthaler announcing her retirement effective the end of the 2020-21 school year.

Recommendation:

That the Board of Education approve the retirement instructional aide Kathy Mergenthaler effective the end of the 2020-21 school year.

2. Resignation of Personnel

The Superintendent received letters of resignation from resource teacher Sheila Hughes, EL teacher Grant Kramer, Spanish teacher Niki Lasko, instructional aide James Nichin, math specialist Erin Berwick, lunchroom aide Erin Collins, Social Worker Bianca Dassinger, and resource teacher Jen Soverino effective the end of the 2020-21 school year.

Recommendation:

That the Board of Education approve the resignations from resource teacher Sheila Hughes, EL teacher Grant Kramer, Spanish teacher Niki Lasko, instructional aide James Nichin, math specialist Erin Berwick, lunchroom aide Erin Collins, Social Worker Bianca Dassinger, and resource teacher Jen Soverino effective the end of the 2020-21 school year.

3. Instructional Aide Recall

Positions have opened for ESP paraprofessional positions. Per the School Code, positions becoming available for the 2021-2022 school year must be offered to any aides who were reduced-in-force last spring, 2021, and who are qualified to hold the position. The following aides who was RIF'd are being recalled to fill the vacancy and have indicated their willingness to return to the District: Michelle Cuttitta, part time, James Dittrich, Jessica Green, and Bernadette Dyra who will be full time aides and Cassidy Long, health aide.

Recommendation:

That the Board of Education recall instructional aides: Michelle Cuttitta, part time, James Dittrich, Jessica Green, and Bernadette Dyra full time instructional aides and Cassidy Long, health aide for the 2021-22 school year.

4. Employment of Personnel

Administration is recommending to employ the following personnel for the 2021-22 school year.

Recommendation:

That the Board of Education employ the following personnel for the 2021-22 school year:

Name	Position	Salary
Carol Lee	Middle School Library Aide	\$ 16.00 per hour
Beth Schwartz	Elem School Library Aide	\$ 16.00 per hour
Laura Zuppa	Elem Resource Teacher	\$ 45,804 (MA, Step 1)
Cynthia Payne	Middle Resource Teacher	\$ 53,430 (MA, Step 7)
Taylor Karey	Middle Social Worker	\$ 45,804 (MA, Step 1)
Meghan D'Andrea	Elem Resource Teacher	\$ 45,216 (BA12, Step 5)
Andrew Pisanko	Grade 8 Science	\$ 43,507 (BA24, Step 2)
Anna Ellithorpe	Grade 3	\$ 39,204 (BA, Step 1)
Hannah Williams	Grade 5	\$ 39,204 (BA, Step 1)
Cheryl Allaire	ESL Teacher	\$ 53,430 (MA, Step 7)
Jennifer Parsons	Middle Resource Teacher	\$ 57,163 (MA24, Step 7)
Monica Lewis	5th/7th Spanish	\$ 41,269 (BA, Step 3)
Katie Nichols	Grade 3	\$ 53,430 (MA, Step 7)
Michelle Jarosik	Preschool/Academic Support	Previously released, will be coming back this school year.

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

In our Strategic Blueprint under Building Learning Environments, we have an action step that reads *Develop a long-term facility plan to support student safety, comfort, and learning and address security, energy efficiency, technology, and space concerns.* This goal and action step provide an opportunity for the Pleasantdale community to envision the future of their schools. Additionally, this is an opportunity for a lasting, impactful legacy in our district.

To that end, the administration has started conversations with an architect and his design team about developing a process that brings our community together to identify the educational needs of the future. The firm is called 180° Studio, and the lead architect/designer is Trung Le. The goal would be for the design team to lead a series of meetings and workshops to determine the best course of action for our community and what changes, if any, would be proposed. The team would then provide a recommendation to the Board of Education for its consideration.

The proposed process would include three stages.

Stage 1: Seeds for Growth

In this stage, the work will begin with a deep engagement with the entire Pleasantdale community -- from students to teachers and families to friends of the school district. The consultants will listen deeply, research what they do not yet fully understand, and ask provocative questions along the way. This stage will include interviews and small conversations with various voices throughout the community. It will allow the consultants to hear from key constituencies and supporters and deepen their understanding of who we are historically -- and who you aspire to become. Armed with a thorough understanding of these global learning trends and their relationship to the goals of the project, they will then shift to the second stage of the work.

Stage 2: Seeds for Change

With a clear sense of what the community is most eager to bring to life, the consultants will begin mapping -- in language, imagery, strategic intentions, and spatial mapping -- how we can make the ideal real through an innovative learning ecosystem. To help provide a sense of direction and vision to our work, the consultants will curate a design summit -- which can be attended either in person or virtually. At the summit, a select range of speakers will help paint a shared picture of the ways the world is changing so that together we can think more intentionally about the ways Pleasantdale will need to change as well.

Stage 3: Seeds for Regeneration

As part of the work in this final stage, the consultants will facilitate an inclusive discussion and begin to share design strategies with the entire community and facilitate conversations around the possible paths they represent.

This process can begin as early as September and be completed by year's end.

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



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

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

Each summer, the district hosts a tuition-based Summer Academy open to all students entering Kindergarten through 8th Grade in the fall. The administrative team reimagined Summer Academy four years ago to include our supportive ELA and Math classes and academic-based enrichment courses. The goal of the enrichment courses was to encourage participation and provide additional academic time for our students. In addition, the District partners with the Pleasant Dale Park District, this partnership allows parents to send their children to day-camp in the afternoons. This configuration provides parents with a full day of child care.

Erin Berwick served as this year’s Summer Academy administrator. The program hosted 190 students, which is the largest enrollment for our Summer Academy to date. The district once again offered Achievers Math and ELA courses this summer. The Bridges Math intervention program is the curriculum used for Achievers Math. The ELA program used a new Lit Camp curriculum, which combines innovative lessons with an engaging and interactive summer camp approach. In addition, the district offered enrichment courses which were a major draw for our students (see offerings below).

- Get Ready for Kindergarten
- Fun with Literacy
- Puzzles and Games
- Around the World Cooking
- Crafting in Class
- Gardening 101
- Book Club for 2nd Grade
- Breakout EDU
- Messy Mornings
- Book to Movie
- Cooking with STEAM
- STEAM Challenges
- Fun with Sports
- Bead It
- German Club

The goal of the Summer Academy program is to provide high-quality programs at a fair cost. Likewise, it is the goal of the administration for the program to break even. This year we are happy to report that the program came close to break even with a **\$XXXX.XX gain/loss**. As you can see, this is comparable to years past.

Year	2018	2019	2021
Enrollment	154	140	190
Gain/(Loss)	(\$3,941.25)	\$4,375.76	

We look forward to adding additional courses in the future and to further growing the program.

FY 22 Tentative Budget

August 11, 2021



FY22 Budget Calendar

Aug 11- Tentative Draft of the FY22 Budget

The Board of Education will approve a tentative FY22 budget which will be made available for inspection by the general public for the period August 12, 2021 to September 15 , 2021. A legal notice explaining the availability of the budget for public inspection will be printed in a newspaper of general circulation in District #107.

September 15th - Final FY22 Budget

A public hearing will be held prior to official Board of Education adoption of the FY22 budget at the regular September 15th Board of Education meeting.

FY 21 YEAR END SUMMARY (Unaudited)

REVENUES	FY 21 Budget	YTD	% Realized
Educational	11,975,733	11,974,974	99.99%
Operation and Maintenance	1,063,908	1,002,731	94.25%
Debt Service	-	(9,319)	*
Transportation	736,831	777,687	105.54%
IMRF/Social Security	369,421	358,676	97.09%
Capital Projects	-	1,365	-
Working Cash	5,875	3,967	67.52%
Tort	78,350	98,410	125.60%
Fire Prevention & Life Safety	5,882	4,050	68.85%
Total	14,236,000	14,212,542	99.84%
* There is no budget for debt. We are receiving Prior Year taxes from late payment and refunding of Prior Years tax ap			
EXPENSES	FY 21 Budget	YTD	% Used
Educational	12,793,666	12,262,307	95.85%
Operation and Maintenance	1,525,314	1,214,472	79.62%
Debt Service	-		*
Transportation	800,025	746,835	93.35%
IMRF/Social Security	322,417	329,864	102.31%
Capital Projects	160,131	84,692	52.89%
Working Cash	-		-
Tort	101,347	101,347	100.00%
Fire Prevention & Life Safety	3,100	5,107	164.74%
Total	15,706,000	14,744,625	93.88%
SURPLUS (DEFICIT)	(1,470,000)	(532,083)	

BUDGET OVERVIEW

- Revenues are presented by fund and are classified as follows:

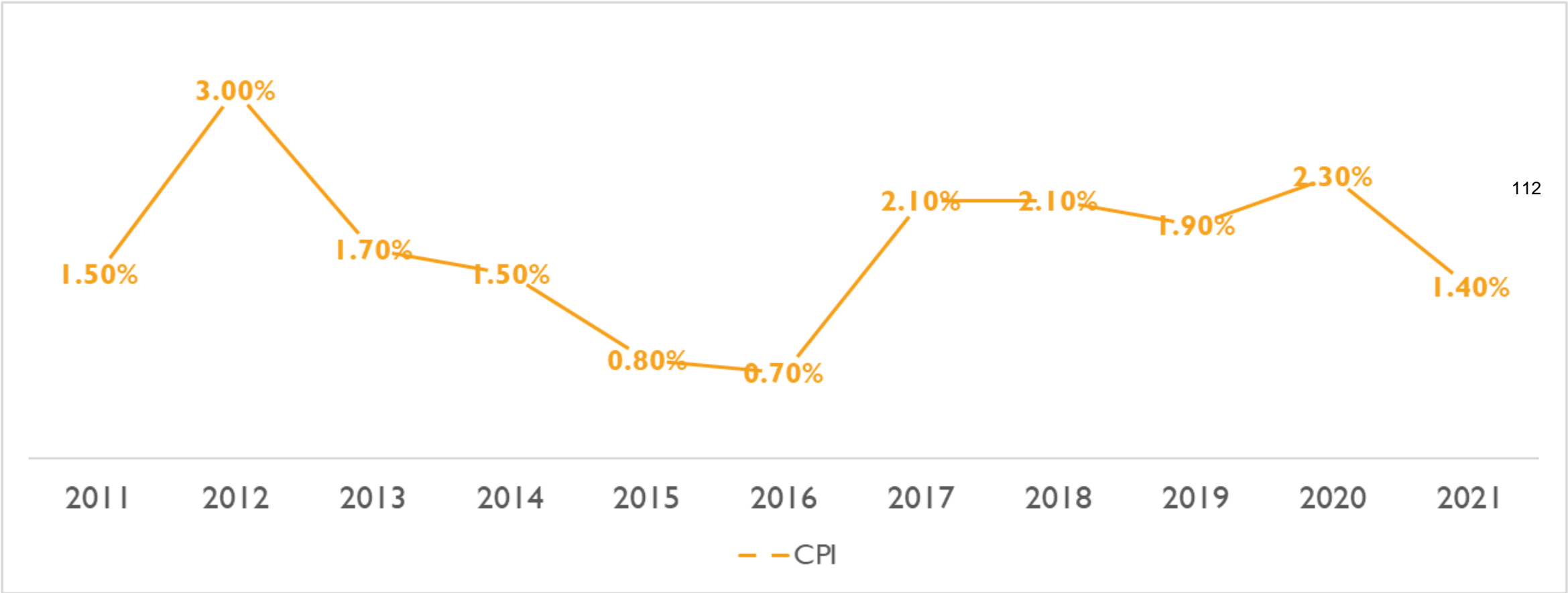
Classification	Description
Property Taxes	Revenues collected through the Levy process
Local	Tuition, interest on investments, CPPRT, fees, rental income and donations
State	General and Categorical aid
Federal	Categorical aid, including ESSER
Other	Transfer from other funds

BUDGET OVERVIEW

- Expenditures are presented by fund and are classified as follows:

Classification	Description
Salaries	All Employee Salaries
Employee Benefits	Medical, dental, life, disability, social security, Medicare and retirement fund payments
Purchased Services	Consultant, audit and legal services, athletic officials, repair & maintenance, postage, travel, insurance, utilities
Supplies	Supplies, textbooks, workbooks, PPE
Other/Tuition	Special Education tuition, membership fees, bond & interest payment
Capital Outlay	Equipment and Building Projects
Transfers	Transfers to other funds

CPI INDEX



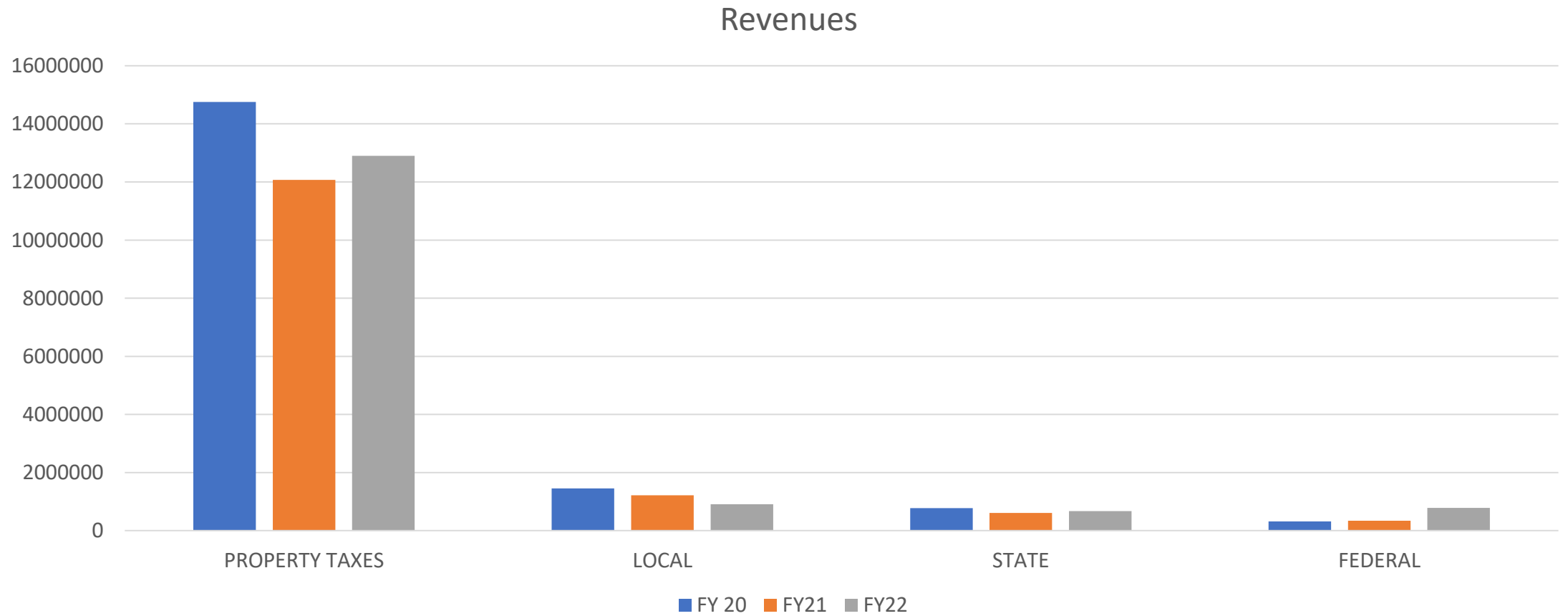
REVENUES

FY 21 & FY 22 Revenues -Budget

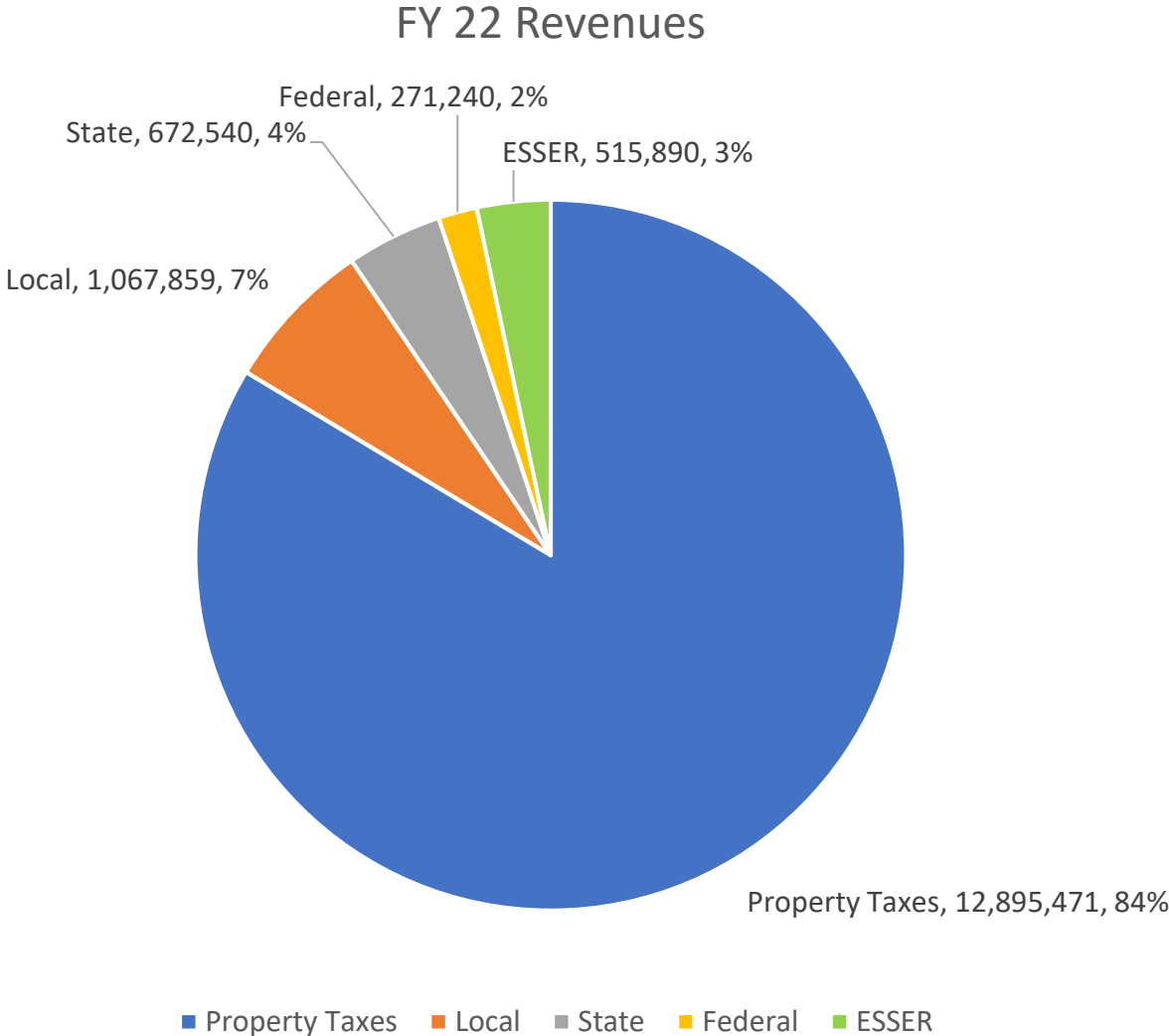
FUNDS	FY 2020-2021	FY2021-2022	DIFFERENCE	COMMENTS
EDUCATION	11,975,733	12,610,977	635,244	ESSER II & III \$224,000
OPERATION & MAINT	1,063,908	1,420,801	356,893	ESSER II & III \$291,890
TRANSPORTATION	736,831	888,767	151,936	
IMRF/SOCIAL SECURITY	369,421	405,536	36,115	
CAPITAL PROJECTS	0	1,000	1,000	
WORKING CASH	5,875	3,606	(2,269)	
TORT IMMUNITY	78,350	89,338	10,988	
LIFE SAFETY	5,882	2,975	(2,907)	
BOND & INTEREST	0	0	0	
TOTAL	14,236,000	15,423,000	1,187,000	

FY 20, 21 & 22 Revenues by Source

FY 20 includes Bond & Interest



Sources of Funds

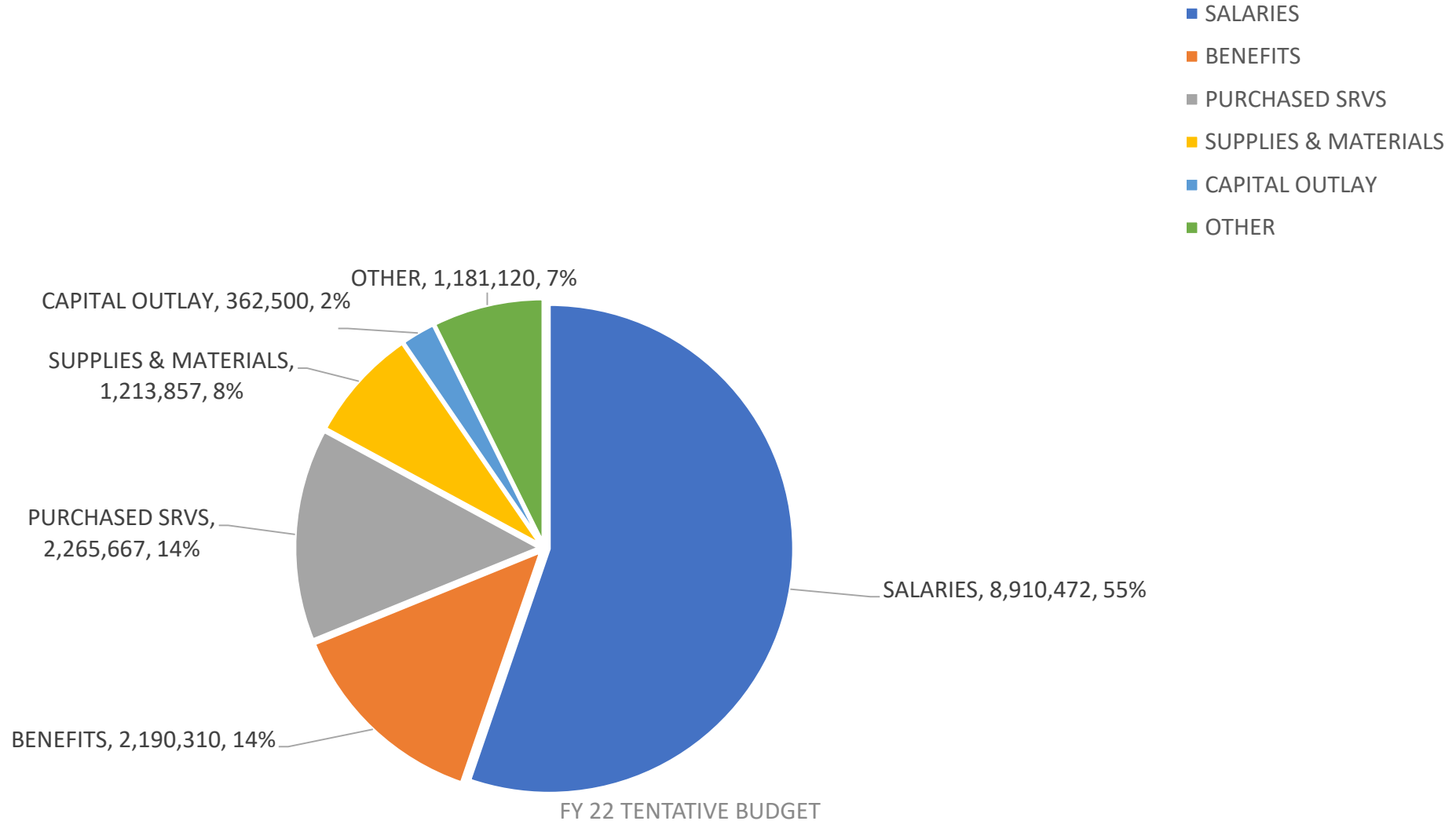


EXPENDITURES

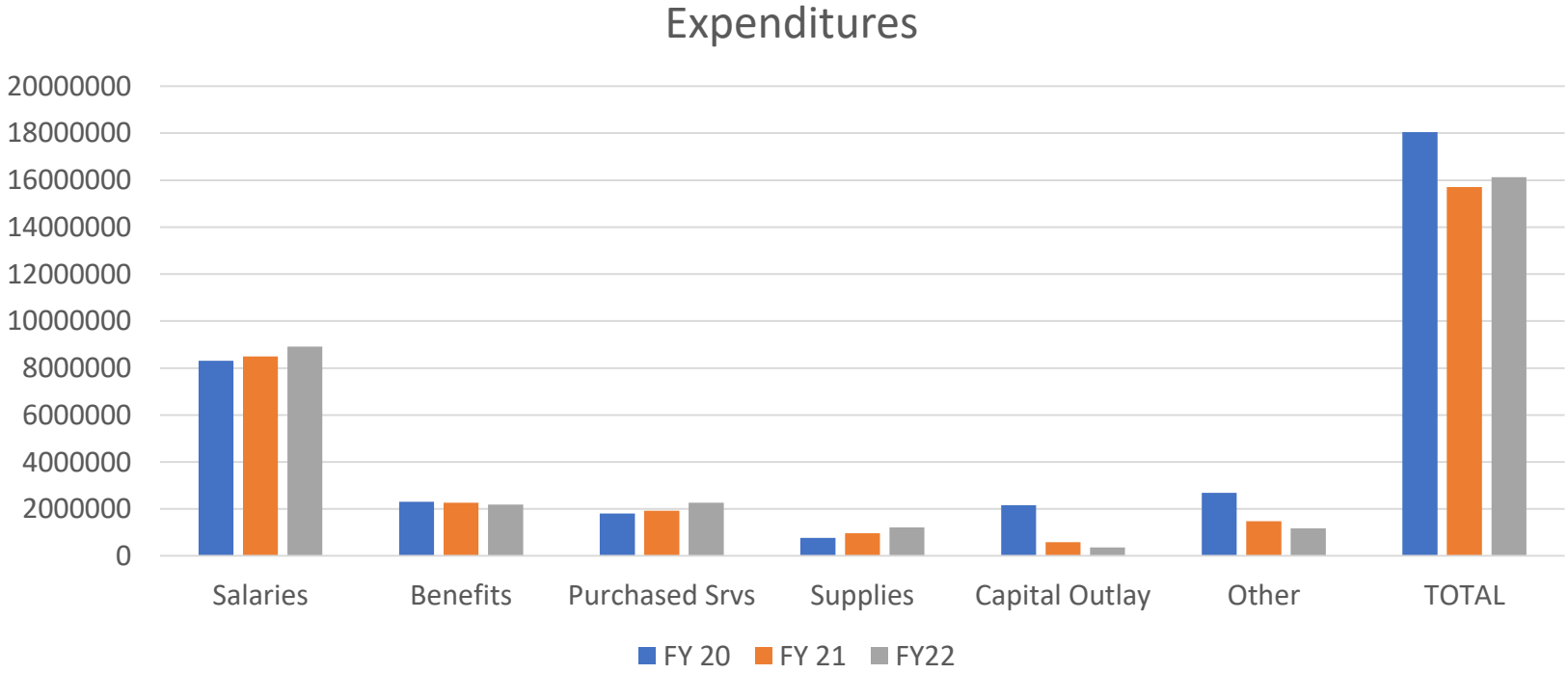
FY 21 & FY 22 EXPENDITURES

FUND	FY 21	FY22	DIFFERENCE
EDUCATION	12,793,666	13,400,784	607,118
OPERATION & MAINT.	1,525,314	1,483,589	(41,725)
TRANSPORTATION	800,025	807,919	7,894
IMRF/SOCIAL SECURITY	322,417	313,352	(9,065)
CAPITAL PROJECTS	160,131	0	(160,131)
WORKING CASH	0	0	0
TORT IMMUNITY	104,447	113,137	8,690
LIFE SAFETY	0	5,145	5,145
TOTAL	15,706,000	16,123,926	417,926

FY22 TENTATIVE BUDGET BY OBJECT



FY 20, 21 and 22 Expenditures by Type



120

FY 20 includes Bond & interest payment
Tentative Budget FY22

SUMMARY

FY 21 ADOPTED AND FY 22 TENTATIVE BUDGET

FUND	FY 21 REVENUES	FY 21 EXPENDITURES	FY 21 SURPLUS (DEFICIT)	FY22 REVENUES	FY 22 EXPENDITURES	FY 22 SURPLUS (DEFICIT)
EDUCATION	11,975,733	12,793,666	(817,933)	12,610,977	13,400,784	(789,807)
OPERATION & MAINTENANCE	1,063,908	1,525,314	(461,406)	1,420,801	1,483,589	(62,788)
TRANSPORTATION	736,831	800,025	(63,194)	888,767	807,919	80,848
IMRF/SOCIAL SECURITY	369,421	322,417	47,004	405,536	313,352	92,184
BOND & INTEREST	0	0	0	1,000	0	1,000
WORKING CASH	5,875	0	5,875	3,606	0	3,606
CAPITAL OUTLAY	0	160,131	160,131)	0	0	0
TORT IMMUNITY	78,350	104,447	(26,097)	89,338	113,137	(23,799)
LIFE SAFETY	5,882	0	5,882	2,975	5,145	(2,170)
TOTAL	14,236,000	15,706,000	(1,470,000)	15,423,000	16,123,926	(700,926)

PUBLIC NOTICE

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN

By the Board of Education of Pleasantdale School District No. 107, in the County of Cook, State of Illinois that a Tentative Budget for said school district for the fiscal year beginning July 1, 2021, will be on file and conveniently available for public inspection at 7540 S. Wolf Road, Burr Ridge, Illinois in the Administration Building as of August 12, 2021, through September 15, 2021, from and after 8:00 A.M. until 3:00 P.M.

Notice is further hereby given that a Public Hearing on said Tentative Budget for 2021-2022 will be held at 6:00 P.M. on the 15th day of September 2021 at 7450 S. Wolf, Burr Ridge, Illinois in this School District No. 107.

Dated this 11th Day of August 2021.

Submitted by

Mary Lenzen,

Secretary of the Board of Education

Pleasantdale School District No. 107

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

August 5, 2021

To: Board of Education
From: Dave Palzet
Re: Hiring Status Report

Hiring for 2021-22

As of today, August 5, 2021, the middle school has hired all of our certified staff for the 2021-2022 school year. Principal Tomei is still in the recruiting process for the elementary Social Work position. Both Principals will continue to work closely with Beth Parker, Director of Student Services, to complete the hiring of additional instructional aides to support our students with IEPs.

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

Background Information

The Talented and Gifted (TAG) program is currently in the process of a second program review, this time as a part of Pleasantdale's new curriculum review process that was implemented during the 2018-2019 school year. The first program review took place in 2016, when updates and revisions were made to course offerings in 4th-8th grade math and ELA, universal screening measures, and placement criteria. The current review came about as a result of an accelerated placement law that went into effect in July of 2018. This new law required us to make some updates to our existing TAG program, placing the TAG program back on the curriculum review process during the 2018-2019 school year. To prepare for the updates to the program, we contracted with Northwestern University's Center for Talent Development (CTD) to review our program and placement procedures. Additionally, our TAG staff and selected classroom teachers engaged in professional development on accelerated placement, identification process, and talent development through both CTD and the Illinois Association of Gifted Children (IAGC).

Program Overview

Board Policy 6:135 (Accelerated Placement)

This policy states that the district will provide acceleration options that include early entrance into kindergarten and first grade, single subject acceleration, and grade level acceleration.

The process must include:

- Decision-making processes that are fair, equitable, and involve multiple individuals, e.g. District administrators, teachers, and school support personnel, and a student's parent(s)/guardian(s);
- Notification processes that notify a student's parent(s)/guardian(s) of a decision affecting a student's participation in an accelerated placement;
- Assessment processes that include multiple valid, reliable indicators.

During the 2018-2019 school year, we created procedures and supporting documents for early entry into kindergarten, first grade, single subject and whole grade acceleration. When we consider a student for early entry to kindergarten or first grade, or whole grade acceleration, we use the IOWA Acceleration Scale (IAS). This is a process that involves multiple assessment measures and teacher, parent, and student input. The policy and early entry request form are posted on our district website. Single subject acceleration happens through our advanced learning courses, outlined below. When our TAG document update is complete, we will also post that on our website (projected to be completed before the end of 2021).

We do not officially place students into the TAG program until 4th grade. Prior to that, students in K-3rd grade may receive enrichment support in ELA and/or math from Mrs. Bedell, the Learning Enrichment Specialist at the elementary school. Our goal of moving to a Talent Development program for grades K-3 is based on research and best practices in gifted education. This program will allow Mrs. Bedell to work with all students in these grades to identify and develop each student's talents and areas of strength.

Our advanced learning classes begin in 4th grade and continue through 8th grade. We offer extended ELA classes and above level math classes in grades 4-8. The extended ELA classes are taught by our ELA teachers at the middle school with the support of our Gifted Teacher and Coordinator, Dr. Merchant. Mrs. Bedell teaches the extended ELA class. We have also offered an above level ELA course in 8th grade, taught by Dr. Merchant. However, teaching this course leaves Dr. Merchant unable to lend as much support to the 5th grade classes or advanced learners in additional subject areas beyond ELA, which we view as important components of expanding our TAG program. Therefore, starting this year, we will cluster the small number of students who would typically qualify for this class into the same extended ELA class. Dr. Merchant will support that class and enrich those students further throughout the school year. This way she will be able to expand her capacity to support the 5th grade students and support advanced learners in other subject areas.

The above level math classes are taught by the math teachers at the middle school and by Mrs. DuVall in 4th grade. We also offer students in our 6th grade above level class to move into 8th grade algebra as 7th graders through our supported study program. We offer the supported study program each spring for students who qualify to move to an above level math class. The supported study program takes place in the spring, and students learn the content they would be skipping in order to move into the above level class. The math teachers meet with students weekly as they work through the units. We are currently looking at options to move the supported study program to the summer so that students will not have to take their full course load plus learn additional advanced math curricula all in one spring. This option is listed as one of our program updates in the next section.

Program Updates

We have made or are in the process of making several updates to our program as recommended by the CTD program review:

- Updated the title and job description for the elementary gifted position to Learning Enrichment Specialist (2020-2021 school year).
- Finalize placement procedures that utilize multiple measures that include MAP, CogAT, district writing assessment, and course grades (to be completed for the 2022-2023 school year).
- Finalize and post updated TAG document and course descriptions (to be completed by the end of 2021).
- Follow updated placement procedures to place students in courses for the 2022-2023 school year (start in spring of 2022).
- Explore options for a summer bridge program to replace the math supported study in grades 5-7 (2021-2022).
- Create a Talent Development program for grades K-3 (in process).

- Professional development in differentiating instruction to include enrichment/acceleration (ongoing).

While we are making updates and improvements to our TAG program, it is important to remember that we are not taking away anything that is currently in place. We will continue to offer our extended ELA and above level math courses in grades 4-8, and our elementary teacher will still work with students in grades K-3. Our aim is to expand our offerings beyond above level ELA and math classes and create a program that is inclusive of all talents and based on research and best practices to meet the needs of all students. Dr. Ban will present these updates in more depth during the annual curriculum review update at the September board meeting.

Placement Process

For placement in our extended ELA and above level math classes which start in 4th grade, our criteria uses NWEA MAP, CogAT, course grades, a writing sample (for ELA), and teacher recommendation. Our current criteria averages and weights each of these measures. The first program review from CTD gave the recommendation to look at each measure separately as a part of a student's learning profile rather than average and weight measures. We are currently updating our TAG document placement criteria to reflect that change.

Placement is initiated at the beginning of 4th grade and parents are notified by letter after the fall MAP assessment of placement in the extended ELA or above level math classes. Placement reviews take place each trimester where the team that includes the Learning Enrichment Specialist (elementary) or the Gifted Teacher (middle) and the grade level team (4th grade) or each grade level's content area teachers (middle).

Parent Communication

Our accelerated placement policy and supporting documents are posted on the district website under the parent tab. Once our program document has been updated, we will post that as well along with the course descriptions. In grades K-3, parents are notified by Mrs. Bedell when she works with their students, whether in a small group or as a whole class. As we shift to a talent development model in K-3, we will create communication documents that outline what students will be learning about when Mrs. Bedell works with each grade level. In 4th grade, parents are notified by letter if their student has qualified for the extended ELA, above level math, or both in both the fall and the spring. Going into 5th grade, all parents receive a placement letter in the summer outlining which ELA and math classes students will be going into for their 5th grade year. In 6th-8th grade, placement reviews take place each trimester, and if students qualify to move to an above level class, Dr. Merchant, our middle school Gifted Teacher/Coordinator contacts the parents of these students and initiates the discussion. Finally, in February we hold a meeting for the families of the students in 5th-7th grades who are invited to take part in the math supported study program to move to an above level class.

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

Pleasantdale Elementary School Current 2020-21 Student Enrollment August 2021

We continue to receive new student enrollments daily. The numbers listed below are current as of **August 4, 2021**. Currently all classroom sections are within Board Guidelines.

Grade	Number of Students	Sections (students/section)	Board Guideline
Preschool	52	4 (13)	15
K- full day	72	4 (18)	20
K- half day	0		
1	86	4 (21.50)	20
2	77	4 (19.25)	24
3	90	4 (22.50)	24
4	72	3 (24)	25

To: Dr. Dave Palzet, Superintendent
From: Griffin L. Sonntag, Principal
RE: 2021-2022 Enrollment Update
Date: August 4, 2021

We continue to receive new student enrollments daily. The numbers listed below are current in the Skyward system as of **August 4, 2021**.

Grade	Number of Students	Sections (students/section)	Board Guideline
5th	98	5 (19.6)*	25
6th	85	4 (21.25)	25
7th	77	4 (19.25)	26
8th	98	5(19.6)*	26

*Numbers reflect additional class splits due to the unique needs of the students including enrollment by students in accelerated math and extended ela classes and students with IEPs.