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

**BOARD OF EDUCATION REGULAR MEETING AGENDA
ADMINISTRATION BUILDING
Wednesday, October 20, 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 September 15, 2021** **3**
The minutes are included for Board review.
- B. **Approve Closed Session Minutes of September 15, 2021**
The minutes are on file.
- C. **Approve Payment of September Payroll/October Warrants** **6**
The warrant lists are attached for Board review. Arlene Cabana and Mohsin Dada reviewed the bills.
- D. **Approve Personnel (sec. 5) and Curriculum and Instruction (sec. 6) Board Policies** **88**
Personnel (sec. 5) and Curriculum and Instruction (sec. 6) are attached with changes in red. The Board reviewed these policies at the September meeting.
- E. **Approve the Superintendent's Goals for the 2021-22 School Year** **95**
The Board of Education reviewed the Superintendent's Goals at the September Board Meeting. They are attached.
- F. **Approve October 2021 Personnel Report** **97**
The October 2021 Personnel Report is attached for your review and approval. Included in the report is the hiring and resignation of instructional aide Jodi Jeras; position transfer from middle school principal to business manager for Griffin Sonntag for the 2022-23 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. **Special Education Review Update**
- B. **COVID Dashboard Update**

VIII. Administrative Reports

- A. **Elementary and Middle School 2021-22 Improvement Plans** **98**
- B. **Middle School Schedule Update** **101**
- C. **Review Finance (sec. 4) Board Policies** **105**

D. Superintendent Evaluation Tool	115
E. Proposed Tax Levy	119

Business Manager Mohsin Dada will briefly present the proposed 2021 tax levy.

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

Recommendation:

That the Board of Education adopt the proposed 2021 tax levy and authorize publication of the public hearing notice.

F. Governance Team Book Study

IX. Items for Next Agenda:

A. Strategic Blueprint: Technology Scope and Sequence; Tax Levy Hearing; Adopt Tax Levy; Audit Report; Approve Finance (sec. 4) Board Policies.

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. Closed Session

Recommendation:

That the Board of Education moves into closed session at _____ to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity.

A. The appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the District or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity

XII. Written Reports

A. FOIA

132

XIII. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 8:29 p.m. September 15, 2021

Members Present:

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

Absent:

- Mary Lenzen
David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Beth Parker Mohsin Dada, Jennifer Ban, Kathleen Tomei, Griffin Sonntag, Brianne Malatt, Anna Ellithorpe, Alison McKenna, Cheryl Allaire, Andrew Pisanko, Meghan D’Andrea, Hannah Williams, Taylor Karey, and Monica Lewis.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was lead by the new staff that were in attendance. The brag boards displayed Mrs. Griffin's first and second graders work. The first and second graders have been learning and reviewing ten frames. The students used the Name Frames to identify how many letters were in their name and how many more letters they needed to make 10.

BUDGET HEARING FY22

Board President Cabana declared the budget hearing open at 6:02 p.m.

The budget for FY22 meets the Board policy financial guidelines of the district. Interim Business Manager Mohsin Dada presented an outline of the major components of the budget. The FY22 proposed final budget projects revenues at \$16,075,639 and expenses at \$16,598,199. It is estimated that there will be a \$522,560 decrease to the fund balance. Mr. Dada explained that the district takes a very conservative approach to budgeting and looks to spend tax dollars wisely. He let the Board know that nearly 70% of the district's budget goes directly to students through the education fund. Mr. Dada explained that the district’s expenditures will increase in response to the COVID-19 global pandemic. However, even with this increased spending, the district continues to be in good financial standing due to the excellent stewardship and vision of the Board of Education. This vision includes being mindful of maintaining quality programs, reasonable class sizes, and sufficient fund balances as a safeguard in case of decreased government funding, economic downturns, and/or urgent facility repairs. There were no public comments.

Board President Cabana declared the budget hearing closed at 6:22 p.m.

ACTION NO. 2 Budget Adopted

Motion by Marchione, seconded by Brockob, that the Board of Education adopts the 2021-22 school district budget as presented. Motion carried by a roll call of 5 ayes (Brockob, Cabana, Marchione, Walters, Zona) absent – Lenzen, Negron.

OPEN FORUM

None

ACTION NO. 3

Consent Agenda

Motion by Walters, seconded by Zona, that the Board of Education approve the consent agenda as revised consisting of regular meeting minutes of August 11, 2021; payment of August payroll/September warrants; declassify closed session minutes; School Maintenance Project Grant Application; September 2021 Personnel Report containing the hiring of Alison McKenna, grade 3, Margaret Donnelly, elementary social worker, Kristyn Lisowski, instructional aide, Debbie Riha-Adolfino, instructional aide, Emily Batkiewicz, instructional aide, and Maria Bork, lunchroom aide. Motion carried by a roll call of 5 ayes (Brockob, Cabana, Marchione, Walters, Zona) absent – Lenzen, Negron.

REPORTS AND
DISCUSSION ITEMS*Introduction of New Pleasantdale Staff*

Principals Tomei and Sonntag introduced our newest staff members to the Board of Education. This year the district hired 12 new teachers to fill our vacant positions. The Board welcomed these new teachers and wished them luck on their professional journey.

Back to School Update

Dr. Palzet provided a brief update on the start of the new school year. He shared that students are working in classrooms in a variety of instructional models and teachers are working to provide mask breaks throughout the day. Likewise, students have the opportunity to participate in our full menu of athletics, clubs, and student organizations. He also let the Board know that we have seen improvements in our bus service but will continue to work with our transportation company to ensure all AM and PM routes are running on time.

Covid Dashboard

Dr. Palzet shared and received feedback on the new streamlined COVID Dashboard. The new dashboard includes information that is most pertinent to our families and community. Dr. Palzet shared that the district learned last year that the positivity rate in the community is not a good measure of sickness in our students and staff. Therefore, the dashboard has been adjusted to include school data such as positivity rates, quarantine rates, and the number of tests given at school. The Northwestern COVID page has been incorporated into the District's dashboard so visitors can look up the positivity rate of their community. The community can access the COVID dashboard through our [district website](#).

Curriculum Review Cycle Update

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

Superintendent 2021-22 Goals

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

Class Size Update

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

Review Personnel (sec. 5) and Curriculum and Instruction (sec. 6) Board Policies

The Board reviews its policies to ensure that the current policy reflects the realities of running a school district. This month the Board reviewed Personnel (sec. 5) and Curriculum and Instruction (sec. 6) Board Policies. These policies will be on the October Consent Agenda for approval.

Governance Team Book Study

As a high-performing governance team, the Board decided to conduct a book study together. The chosen book is titled The Trust Edge by David Horsager. At each meeting, the Board will discuss a different portion of the book and how the text relates to their Board work. At this meeting, the Board discussed Part 1 of the book which includes defining trust, the impact of trust, and barriers to trust.

NEXT AGENDA

Items submitted for the October agenda include:
Approve Superintendent 2021-22 Goals; Approve Personnel (sec. 5) and Curriculum and Instruction (sec. 6) Board Policies; Elementary/Middle School Improvement Plans; Adopt Proposed Tax Levy/Authorization re: Public Hearing; Review Superintendent Evaluation Tool; Review Finances (sec. 4) Board Policies; Middle School Schedule Review.

OPEN FORUM

None

ACTION NO. 4

Closed Session

Motion by Brockob, seconded by Marchione, that the Board of Education go into closed session at 8:08 p.m. to discuss matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district. Motion carried by a roll call vote of 5 ayes (Brockob, Cabana, Marchione, Walters, Zona) absent – Lenzen, Negron.

The Board came out of closed session at 8:29 p.m.

ADJOURNMENT

Motion by Marchione, seconded by Brockob, that the regular meeting adjourns at 8:29 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1078

10/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bedell, Wendy						
Check Group:						
Reimburse for Tuition		1 0		V759513 10/5/2021	10.5.2213.2300.300.0000	\$330.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
Busch, Eric						
Check Group:						
Reimburse for Tuition		1 0		V789768 10/5/2021	10.5.2213.2300.300.0000	\$337.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$337.50</u>
						Vendor Total: <u>\$337.50</u>
Crist, Julie						
Check Group:						
Reimburse for Tuition		1 0		V555185 10/5/2021	10.5.2213.2300.300.0000	\$330.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
DuVall, Amy						
Check Group:						
Reimburse for Tuition		1 0		V362110 10/5/2021	10.5.2213.2300.300.0000	\$330.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>
Jarosik, Michelle A						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

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10/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for Tuition		1	0	V577068 10/5/2021	10.5.2213.2300.300.0000	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
Jarosz, Allison M						
Check Group:						
Reimburse for Tuition		1	0	V377451 10/5/2021	10.5.2213.2300.300.0000	\$900.00
				Check #: 0		
					PO/InvoiceTotal:	\$900.00
					Vendor Total:	\$900.00
Lauermann, Jennifer						
Check Group:						
Reimburse for Tuition		1	0	V555185 10/5/2021	10.5.2213.2300.300.0000	\$675.00
				Check #: 0		
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00
Lorimer, Jolene M						
Check Group:						
Reimburse Lakeshore Learning Supplies		1	0	V107763 10/5/2021	10.5.1001.4017.100.0000	\$159.26
				Check #: 0		
					PO/InvoiceTotal:	\$159.26
					Vendor Total:	\$159.26
McAtee, John						
Check Group:						
Reimburse Supplies		1	0	V119394 10/8/2021	10.5.2225.4000.100.0000	\$7.99

Pleasantdale School District 107

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10/22/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$7.99
Vendor Total:						\$7.99
Neuberg, Michelle						
Check Group:						
Reimburse for Tuition		1 0		V391027 10/5/2021	10.5.2213.2300.300.0000	\$337.50
Reimburse for Tuition		1 0		V996730 10/5/2021	10.5.2213.2300.300.0000	\$337.50
Check #: 0						
PO/InvoiceTotal:						\$675.00
Vendor Total:						\$675.00
O'Donnell, Haylee M						
Check Group:						
Reimburse for Tuition		1 0		V716912 10/5/2021	10.5.2213.2300.300.0000	\$900.00
Check #: 0						
PO/InvoiceTotal:						\$900.00
Vendor Total:						\$900.00
Schmager, Natalie						
Check Group:						
Reimburse Scholastic Order		1 0		V593704 10/5/2021	10.5.1002.4000.200.0000	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00
Sonntag, Griffin L						
Check Group:						
Reimburse Athletic Supplies		1 0		V281507 10/5/2021	10.5.1500.4030.200.0000	\$127.50

Pleasantdale School District 107

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10/22/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$127.50</u>
Vendor Total:						<u>\$127.50</u>
Tomei, Kathleen J						
Check Group:						
Reimburse Supplies		1 0		V198828 10/8/2021	10.5.2410.4000.100.0000	\$7.98
Reimburse Poster My Wall and SMORE subscriptions		1 0		V875228 10/5/2021	10.5.2410.4400.100.0000	\$178.95
Check #: 0						
PO/InvoiceTotal:						<u>\$186.93</u>
Vendor Total:						<u>\$186.93</u>
Grand Total:						<u>\$5,909.18</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Valve						
Check Group:						
Oct Custodial Serv		1 0		1119019 10/1/2021	20.5.2540.3220.300.0000	\$18,847.59
					Check #: 0	
					PO/InvoiceTotal:	\$18,847.59
Check Group:						
5 gallon pails oxivir		10 22172		1119832 9/30/2021	20.5.2540.4000.300.0000	\$1,400.39
					Check #: 0	
					PO/InvoiceTotal:	\$1,400.39
Check Group:						
40" x 46" Premium Clear Can Liner (100 pack)		10 22207		1120132 9/30/2021	20.5.2540.4000.300.0000	\$449.11
Tork Hand Towel Roll Dispenser, Smoke		5 22207		1120132 9/30/2021	20.5.2540.4000.300.0000	\$47.65
					Check #: 0	
					PO/InvoiceTotal:	\$496.76
					Vendor Total:	\$20,744.74
Amazon Capital Services, Inc						
Check Group:						
SUPPLIES		1 0		11YD-99R1-Q7CJ 9/5/2021	10.5.1002.4000.200.0000	\$42.40
Credit PO 22259		1 0		16DK-4RX4-364L 9/17/2021	10.5.2410.3320.200.0000	(\$91.80)
Credit PO 22183		1 0		174Q-R9YK-9N9 D 9/10/2021	10.5.2225.4000.200.0000	(\$43.80)
Credit PO 22265		1 0		19XL-YVMP-QLF 3 9/21/2021	10.5.2220.4300.200.0000	(\$29.97)

Pleasantdale School District 107

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10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	1P74-W1XR-TKJJ 9/5/2021	10.5.1002.4000.200.0000	(\$16.84)
				Check #: 0		
					PO/InvoiceTotal:	(\$140.01)
Check Group:						
Pack of 128 Jabinco Mini Wooden Colored Clothespins 16 Colors		1	22106	1Q7H-7XP7-JPN W 7/21/2021	10.5.1002.4000.200.0000	\$6.99
Energizer Rechargeable AA and AAA Battery Charger with 4 AA NiMH Rechargeable Batteries		1	22106	1Q7H-7XP7-JPN W 7/21/2021	10.5.1002.4000.200.0000	\$13.97
Energizer Rechargeable AAA Batteries 4 count		1	22106	1Q7H-7XP7-JPN W 7/21/2021	10.5.1002.4000.200.0000	\$9.99
Adjustable Laptop Stand		1	22106	1Q7H-7XP7-JPN W 7/21/2021	10.5.1002.4000.200.0000	\$29199
Wireless Keyboard and Mouse Compatible with MacBook Air/OPro		1	22106	1Q7H-7XP7-JPN W 7/21/2021	10.5.1002.4000.200.0000	\$34.99
				Check #: 0		
					PO/InvoiceTotal:	\$95.93
Check Group:						
22X 17 calendar for office		1	22131	1VGL-NV9Y-YRF 1 9/6/2021	10.5.1001.4000.100.0000	\$15.49
standard staples		1	22131	1VGL-NV9Y-YRF 1 9/6/2021	10.5.1001.4000.100.0000	\$8.69
3/16 Grommets		1	22131	1VGL-NV9Y-YRF 1 9/6/2021	10.5.1001.4000.100.0000	\$8.99
				Check #: 0		
					PO/InvoiceTotal:	\$33.17

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Voucher Detail Listing

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10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Sustain Pedal Universal for Yamaha Casio Piano		1	22177	14NJ-VPQ7-3NC Y 8/23/2021	10.5.1002.4000.200.0000	\$15.99
Stylus Pen for iPad with Palm Rejection		1	22177	14NJ-VPQ7-3NC Y 8/23/2021	10.5.1002.4000.200.0000	\$38.99
Gleam Keyboard Bench		1	22177	14NJ-VPQ7-3NC Y 8/23/2021	10.5.1002.4000.200.0000	\$36.99
T Power 6.6' AcDc Adapter		1	22177	14NJ-VPQ7-3NC Y 8/23/2021	10.5.1002.4000.200.0000	\$16.49
Discount		1	22177	14NJ-VPQ7-3NC Y 8/23/2021	10.5.1002.4000.200.0000	(\$13.50)
					Check #: 0	12
					PO/InvoiceTotal:	\$94.96
Check Group:						
Connecting Math Concepts Level D Workbook		8	22180	1PWK-CLLG-1XH R 8/25/2021	10.5.2213.4200.200.0000	\$167.04
connecting Math Concepts Level E Workbook		2	22180	1PWK-CLLG-1XH R 8/25/2021	10.5.2213.4200.200.0000	\$41.04
					Check #: 0	
					PO/InvoiceTotal:	\$208.08
Check Group:						
Rocking the Radio Pop Arrangements Book and CD		1	22190	1RDC-YPQX-CW RK 8/30/2021	10.5.1002.4000.200.0000	\$29.99
Casio SA-76 44 Key Mini Personal Keyboard		2	22190	1RDC-YPQX-CW RK 8/30/2021	10.5.1002.4000.200.0000	\$108.00

Pleasantdale School District 107

Voucher Detail Listing

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10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
D'Addario Nylon Classical Guitar Strings		5	22190	1RDC-YPQX-CW RK 8/30/2021	10.5.1002.4000.200.0000	\$39.95
Alfred's Basic Piano Library Notespeller		1	22190	1RDC-YPQX-CW RK 8/30/2021	10.5.1002.4000.200.0000	\$7.99
Amazon Basics 12 C Cell Batteries		1	22190	1RDC-YPQX-CW RK 8/30/2021	10.5.1002.4000.200.0000	\$12.99
Alfred's Basic Piano Library Theory		1	22190	1RDC-YPQX-CW RK 8/30/2021	10.5.1002.4000.200.0000	\$7.99
Alfred's Basic Piano Library Technic Book 1A		1	22190	1RDC-YPQX-CW RK 8/30/2021	10.5.1002.4000.200.0000	\$6.99
Check #: 0						
						13
						PO/InvoiceTotal: \$213.90
Check Group:						
staff: MacBook Air 13 inch Case 2020 2019 2018 Release A2337		25	22197	1PY4-XRRM-TL1 G 9/3/2021	10.5.2225.4000.100.0000	\$464.50
staff: MacBook Air 13 inch Case 2020 2019 2018 Release A2337		11	22197	1PY4-XRRM-TL1 G 9/3/2021	10.5.2225.4000.200.0000	\$204.38
McAtee: Anker 2.4G Wireless Vertical Ergonomic Optical Mouse		1	22197	1PY4-XRRM-TL1 G 9/3/2021	10.5.2225.4000.100.0000	\$27.99
Angelique: Anker 2.4G Wireless Vertical Ergonomic Optical Mouse		1	22197	1PY4-XRRM-TL1 G 9/3/2021	10.5.2225.4000.200.0000	\$27.99
Check #: 0						
						PO/InvoiceTotal: \$724.86
Check Group:						
Hermes and the Horse with Wings		8	22216	17QJ-F13Q-WRJ 1 9/5/2021	10.5.1001.4104.100.0000	\$47.92

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Poseidon and the Sea of Fury		8	22216	17QJ-F13Q-WRJ 1 9/5/2021	10.5.1001.4104.100.0000	\$55.92
Go for the Gold, Atalanta!		8	22216	17QJ-F13Q-WRJ 1 9/5/2021	10.5.1001.4104.100.0000	\$47.60
Hit the Road, Helen!		8	22216	17QJ-F13Q-WRJ 1 9/5/2021	10.5.1001.4104.100.0000	\$47.60
Keep a Lid on It, Pandora!		8	22216	17QJ-F13Q-WRJ 1 9/5/2021	10.5.1001.4104.100.0000	\$47.60
Stop that Bull, Theseus!		8	22216	17QJ-F13Q-WRJ 1 9/5/2021	10.5.1001.4104.100.0000	\$47.60
Get Lost, Odysseus!		8	22216	17QJ-F13Q-WRJ 1 9/5/2021	10.5.1001.4104.100.0000	\$47.60 14
					Check #: 0	
					PO/InvoiceTotal:	\$341.84
Check Group:						
Sunworks Construction Paper 9x12 Yellow 100 Sheets		2	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$11.98
Sunworks Construction Paper 9x12 Orange 100 Sheets		2	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$11.98
Sunworks Construction Paper 9x12 Holiday Green 100 Sheets		2	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$11.98
Tru-Ray Construction Paper 12x18 Black 50 Sheets		2	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$14.38
Tru-Ray Construction Paper 12x18 Royal Blue 50 Sheets		2	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$14.38

Pleasantdale School District 107

Voucher Detail Listing

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10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Construction Paper 12x18 Festive Red 50 Sheets		2	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$10.80
Tru-Ray Construction Paper 12x18 Atomic Blue 50 Sheets		2	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$14.38
Zinus Dane 20 Inch Black Frame Side Table		2	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$86.74
Clatina Guest Chair		1	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$278.19
X-Acto Mighty Mite Battery Operated Pencil Sharpener		4	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$59.96
Rubbermaid Commercial Stackable Recycling Bins 14 Gallons		3	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$74.85 15
Yaheetech Bar Stools Set of 2		1	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$109.98
Sunworks Construction Paper 9x12 Brown 100 Sheets		2	22221	1VGL-NV9Y-Q7V 3 9/5/2021	10.5.1002.4000.200.0000	\$11.98
Quality Park 6x9 Clasp Manila Envelopes		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$11.49
Remarkable Journey of Coyote Sunrise		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$8.79
Pentel Color Pen Set of 36 Assorted Colors		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$15.46
Astrobrights Mega Collection Colored Paper 5 Color Assortment 625 Sheets		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$15.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Lined Journal Notebook Hard Cover		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$8.95
Field Notebook/Pocket Journal		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$17.62
Amazon Basics 100 Pack AA Batteries		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$53.98
Gel Pens Set of 20 Colors Retractable		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$17.98
Academic Wall Calendar 2021-2022 15x12		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$17.18
Uniball Vision Elite Roller Ball Pen 5 Pack		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$12.90 16
Desk Tape Dispenser Red		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$7.79
Officemate Recycled Clipboard Red		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$6.95
Rubbermaid Commercial Stackable Recycling Bins 14 Gallons		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$49.90
Sunworks Construction Paper 9x12 Pink 100 Sheets		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$7.58
Sunworks Construction Paper 9x12 Holiday Red 100 Sheets		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$9.98
Tru-Ray Construction Paper 9x12 Atomic Blue 50 Sheets		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$8.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-Ray Construction Paper 12x18 Dark Brown 50 Sheets		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$11.82
Tru-Ray Construction Paper 12x18 Festive Green 50 Sheets		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$14.58
Tru-Ray Construction Paper 12x18 Purple 50 Sheets		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$14.36
Tru-Ray Construction 12x18 Yellow 50 Sheets		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$9.98
Tru-Ray Construction Paper 12x18 Electric Orange 50 Sheets		2	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$15.94
Oxford Two Pocket Folders Assorted Colors 25 per Box		1	22221	1XNX-R4CW-KV CK 9/10/2021	10.5.1002.4000.200.0000	\$9.90 17
BIC round Stick Extra Life Ballpoint Pen Medium Point		1	22221	1YWH-Q7RH-34 WD 9/15/2021	10.5.1002.4000.200.0000	\$11.73
Check #: 0						
						PO/InvoiceTotal: \$1,070.90
Check Group:						
Guys Read: Heroes & Villians (Guys Read 7) Book		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$7.36
What Lane? Book		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$7.99
Keeo it Together, Keiko Carter: A Wish Novel		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$6.59
Starfish Book		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
35 Pack Sensory Fidget Pack		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$17.99
The Shape of Thunder Book		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$11.90
Dessie 100 Blank Cards w/Envelopes 4x6 inch		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$25.99
Code Name Verify Book		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$8.24
Echo Mountain Book		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$8.99
The Ruta Sepetys Collection Book		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$30.99 18
Unsettled Book		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$11.99
The Blackbird Girls Book		1	22223	1YHQ-JRTY-Q66 H 9/5/2021	10.5.1002.4000.200.0000	\$8.99

Check #: 0

PO/InvoiceTotal: \$161.01

Check Group:

Monoprice Backlit Keyboard		1	22224	1WKT-QDWH-FT KV 9/6/2021	10.5.2225.4000.200.0000	\$14.64
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Microsoft Wireless Desktop 850		1	22224	1WKT-QDWH-FT KV 9/6/2021	10.5.2225.4000.200.0000	\$23.99
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Check #: 0

PO/InvoiceTotal: \$38.63

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Canyons Edge - Book		105	22232	1GJ7-71KT-P94N 9/15/2021	10.5.1002.4000.200.0000	\$838.95
Magnetic Cruise Hooks Pack of 20		1	22232	1GJ7-71KT-P94N 9/15/2021	10.5.1002.4000.200.0000	\$11.99
Check #: 0						
PO/InvoiceTotal:						\$850.94
Check Group:						
Pendaflex Hanging File Folders Assorted Colors 25 Per Box		3	22233	1TXL-1R9F-CH49 9/6/2021	10.5.1002.4000.200.0000	\$27.87
Ninico 30 Rolls Washi Tape Set		1	22233	1TXL-1R9F-CH49 9/6/2021	10.5.1002.4000.200.0000	\$8.99
Eoout 24 Pcs. Mesh Zipper Pouch		2	22233	1TXL-1R9F-CH49 9/6/2021	10.5.1002.4000.200.0000	\$33.98 19
Officemate Color Coated Paper Clips 450 Per Tube		1	22233	1TXL-1R9F-CH49 9/6/2021	10.5.1002.4000.200.0000	\$6.89
30 Rolls Washi Masking Tape Set		1	22233	1TXL-1R9F-CH49 9/6/2021	10.5.1002.4000.200.0000	\$13.99
Pendaflex Color File Folders Assorted 36 Pack		2	22233	1TXL-1R9F-CH49 9/6/2021	10.5.1002.4000.200.0000	\$14.86
Check #: 0						
PO/InvoiceTotal:						\$106.58
Check Group:						
Selicor Personalized Neon Signs - 1 Line of Text - 5th Grade		1	22235	13NY-TFM3-QY1 4 9/11/2021	10.5.1002.4000.200.0000	\$181.80
Shipping		1	22235	13NY-TFM3-QY1 4 9/11/2021	10.5.1002.4000.200.0000	\$33.00
Swiftmaps 24x36 World Classic Premier Wall Map Poster		1	22235	1H9P-6TLV-HN13 9/9/2021	10.5.1002.4000.200.0000	\$18.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Swivel Swing Magnetic Hooks 10 Pack		2	22235	1H9P-6TLV-HN13 9/9/2021	10.5.1002.4000.200.0000	\$29.98
Laminated USA Map 18x29		1	22235	1H9P-6TLV-HN13 9/9/2021	10.5.1002.4000.200.0000	\$4.95
Multicolor Pens Pack of 6		1	22235	1H9P-6TLV-HN13 9/9/2021	10.5.1002.4000.200.0000	\$13.98
Midway Monsters Small Brass Raffle spinning Drum with 2000 Tickets		1	22235	1H9P-6TLV-HN13 9/9/2021	10.5.1002.4000.200.0000	\$64.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$347.19
Check Group:						
Oxford 41 1000 Pack Ruled Index Cards		1	22236	1JXC-PMM6-9W4 P 9/6/2021	10.5.1002.4000.200.0000	\$14.01 20
Sharpie S-Gel Gel Pens 12 Count Blue Ink		1	22236	1JXC-PMM6-9W4 P 9/6/2021	10.5.1002.4000.200.0000	\$12.99
Sharpie S-Gel Gel Pens 12 Count Black, Blue, Red Ink		1	22236	1JXC-PMM6-9W4 P 9/6/2021	10.5.1002.4000.200.0000	\$12.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$39.99
Check Group:						
Magicfour File Sorter Acrylic		2	22237	13X4-3FP6-G3XH 9/12/2021	10.5.1002.4000.200.0000	\$51.98
Yancorp 16x120 Matte Black Wallpaper		1	22237	13X4-3FP6-G3XH 9/12/2021	10.5.1002.4000.200.0000	\$8.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$60.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
30,000 Stitches: The Inspiring Story of the National 9/11 Flag 30,000 Stitches: The Inspiring Story of the National 9/11 Flag		1	22239	16L4-JJHT-67FM 9/13/2021	10.5.2220.4300.100.0000	\$15.99
Ranger in Time		1	22239	16L4-JJHT-67FM 9/13/2021	10.5.2220.4300.100.0000	\$5.29
This Very Tree: A Story of 9/11, Resilience, and Regrowth		1	22239	16L4-JJHT-67FM 9/13/2021	10.5.2220.4300.100.0000	\$16.85
Branches of Hope: The 9/11 Survivor Tree		1	22239	16PQ-7YJT-KRD H 9/19/2021	10.5.2220.4300.100.0000	\$15.29
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$53.42
Check Group: hand san w/ foot pump		1	22246	1C9Q-4H46-C4D M 9/10/2021	10.5.1001.4000.100.0000	\$79.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$79.99
Check Group: Paracord		1	22247	13X4-3FP6-473P 9/12/2021	10.5.1001.4000.100.0000	\$20.94
Lasagna Pans 30 pk		1	22247	13X4-3FP6-473P 9/12/2021	10.5.1001.4000.100.0000	\$25.99
Post it notes		5	22247	13X4-3FP6-473P 9/12/2021	10.5.1001.4000.100.0000	\$42.65
10 oz hot paper cup 500 pk		1	22247	13X4-3FP6-473P 9/12/2021	10.5.1001.4000.100.0000	\$48.39
250 pk 2 oz plastic portion cups w/ lid		1	22247	13X4-3FP6-473P 9/12/2021	10.5.1001.4000.100.0000	\$11.95
3 in 12 pk book binder rings		1	22247	13X4-3FP6-473P 9/12/2021	10.5.1001.4000.100.0000	\$6.99

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Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$156.91
Gracious Living Medium Duty Adjustable Ventilated Storage Shelving Unit, 5 Shelf		1	22252	16XL-4J4D-MF4P 9/9/2021	10.5.1002.4000.200.0000	\$59.99
Discount		1	22252	16XL-4J4D-MF4P 9/9/2021	10.5.1002.4000.200.0000	(\$2.79)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$57.20
Play-doh 36 pk cas of colors		1	22253	1H6X-4JW3-DFK 1 9/12/2021	10.5.1001.4109.100.0000	\$24.99
round magnets w/ adhesive backing 120 pc.s		1	22253	1H6X-4JW3-DFK 1 9/12/2021	10.5.1001.4109.100.0000	\$9.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$34.98
Pain pens for rock painting pk of 12		24	22254	1JGY-7KLV-XVFP 9/11/2021	10.5.1001.4018.100.0000	\$306.96
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$306.96
face masks 500 pk		2	22255	1TF6-DVMW-1X7 P 9/12/2021	10.5.2130.4000.100.0000	\$139.98
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$139.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTECHING BR-5080C Projector Remote Control for Optoma		2	22256	1H6X-4JW3-17QF 9/12/2021	10.5.2225.4000.200.0000	\$82.34
Check #: 0						PO/InvoiceTotal: <u>\$82.34</u>
Check Group:						
DinoFire Wireless Presenter Remote Control		1	22257	16L4-JJHT-FD6J 9/13/2021	10.5.1002.4000.200.0000	\$15.99
50 Pack Clear Plastic Rulers		1	22257	16L4-JJHT-FD6J 9/13/2021	10.5.1002.4000.200.0000	\$18.49
Check #: 0						PO/InvoiceTotal: <u>\$34.48</u>
Check Group:						
Half Pencils with Eraser Box of 48		2	22258	1XNX-R4CW-QG FG 9/11/2021	10.5.1002.4000.200.0000	\$21.18
Anker 4 Port USB Hub		1	22258	1XNX-R4CW-QG FG 9/11/2021	10.5.1002.4000.200.0000	\$14.49
Worklion Paper Trimmer Replacement Blades 4 Pack		1	22258	1XNX-R4CW-QG FG 9/11/2021	10.5.1002.4000.200.0000	\$6.99
Swingline 1 Hole Punch 74005		1	22258	1XNX-R4CW-QG FG 9/11/2021	10.5.1002.4000.200.0000	\$5.10
Check #: 0						PO/InvoiceTotal: <u>\$47.76</u>
Check Group:						
Blueprint for Tomorrow: Redesigning Schools for Student Centered Learning		1	22259	1RWR-DHQN-Y7 XN 9/15/2021	10.5.2410.3320.200.0000	\$30.00
Financial Accounting for School Administrators: Tools for School		1	22259	1RWR-DHQN-Y7 XN 9/15/2021	10.5.2410.3320.200.0000	\$87.81

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Shipping		1	22259	1RWR-DHQN-Y7 XN 9/15/2021	10.5.2410.3320.200.0000	\$3.99
Check #: 0						
PO/InvoiceTotal:						\$121.80
Check Group:						
Treasure Island		5	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$45.76
Wink		4	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$35.96
They Called Us Enemy		3	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$35.37
Slider		1	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$7.59
Pet		4	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$39.96
Out of My Mind		4	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$29.96
Other Words for Home		3	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$23.97
Marcus Vega Doesn't Speak Spanish		5	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$37.50
Just Like That		4	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$52.00
The Jumbies		5	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$39.75
It's Trevor Noah: Born a Crime: Stories from a South African Childhood (Adapted for Young Readers) It's Trevor Noah: Born a Crime: Stories from a South African Childhood (Adapted for Young Readers)		1	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$7.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ground Zero		5	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$71.95
Elatsoe		4	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$57.60
Dragon Hoops		5	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$109.95
City Spies		4	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$35.96
The Barren Grounds: The Misewa Saga, Book One The Barren Grounds: The Misewa Saga, Book One		5	22265	1CKL-JD37-3KHD 9/16/2021	10.5.2220.4300.200.0000	\$49.95
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$680.27
						25
PILPOC stretchy Sstring Noodles		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$13.99
Assbaby fidget toy		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$6.99
I was caught being good wristbands		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$9.73
pokonboy mochi squishy toys		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$12.95
Rilsto fidget toy snapper pen		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$17.99
35 pc flex pencils		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$7.99
Kenetic sand 10 color pk		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$17.37
mini plush animals for children		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$12.99

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1000 stickers		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$7.99
reward stickers		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$11.98
Hhobby stars 42 pcs sensory fidget toy pk		1	22272	16DK-4RX4-Y14T 9/17/2021	10.5.2110.4000.100.0000	\$20.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$140.96
Check Group:						
Servants of the Storm - Book		1	22273	17WR-DGVQ-G3 MX 9/23/2021	10.5.1002.4000.200.0000	\$9.52
The Raven Boys - Book		1	22273	17WR-DGVQ-G3 MX 9/23/2021	10.5.1002.4000.200.0000	\$9.89 26
The Monstrumologist - Book		1	22273	17WR-DGVQ-G3 MX 9/23/2021	10.5.1002.4000.200.0000	\$13.99
A Room Away From The Wolves - Book		1	22273	17WR-DGVQ-G3 MX 9/23/2021	10.5.1002.4000.200.0000	\$15.15
Dracula - Book		1	22273	17WR-DGVQ-G3 MX 9/23/2021	10.5.1002.4000.200.0000	\$6.99
Shipping		1	22273	17WR-DGVQ-G3 MX 9/23/2021	10.5.1002.4000.200.0000	\$12.27
Shipping Discount		1	22273	17WR-DGVQ-G3 MX 9/23/2021	10.5.1002.4000.200.0000	(\$8.28)
The Madman's Daughter - Book		1	22273	1LP9-CXK7-NFW V 9/28/2021	10.5.1002.4000.200.0000	\$14.12
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$73.65

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Pet - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$19.98
Slider - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$15.18
Marcus Vega Doesn't Speak Spanish - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$15.00
Out Of My Mind - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$16.96
Treasure Island (Alma Junior Classics) - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$21.90
Elatsoe - Book		1	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$14.40
Just Like That - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$25.98
Jumbies (The Jumbies) - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$15.90
Shipping		1	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$14.31
Order Discount		1	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	(\$4.50)
Ground Zero - Books		1	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$14.39
Dragon Hoops - Book		1	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$21.99
The Barren Grounds: The Misewa Saga, Book One - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$19.98
Wink - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$17.98
City Spies (1) - Book		2	22274	16PQ-7YJT-R1YD 9/19/2021	10.5.1002.4000.200.0000	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$247.43
Check Group:						
Academic Wall Calendar		2	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$33.07
Metal Clipboard w/Storage Box		2	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$51.78
Amazon Basics Hardboard Clipboard 12 Pack		1	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$15.43
20 Heavy Duty Double Badge Holders		1	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$9.90
12 Pack Small Digital Timers		1	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$27.99
Large Binder Clips 60 Pack		1	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$14.99
Medium Binder Clips 96 Pack		1	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$11.25
50 Pcs Fidget Poppers		1	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$29.95
Optipak Anti Fog Spray for Glasses		1	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$9.99
Amazon Basics 36 Pack AAA Batteries		1	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$10.99
2021-2022 Teacher lesson Planners		2	22277	1GRF-3L6J-NNX N 9/26/2021	10.5.1002.4000.200.0000	\$15.94

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$231.28</u>
Check Group:						
Projector Remote Control for Optoma		1	22278	1LQL-FNW1-FP3 Y 9/21/2021	10.5.2225.4000.200.0000	\$43.80
						Check #: 0
						PO/InvoiceTotal: <u>\$43.80</u>
Check Group:						
Pacon PAC3373 Heavy Duty Anchor Chart Paper 25 Sheets		1	22285	1T9T-WRPR-L6P Q 9/23/2021	10.5.1002.4000.200.0000	\$20.39
Master Magnetics Roll-n-Cut Flexible Magnetic Tape Refill		3	22285	1T9T-WRPR-L6P Q 9/23/2021	10.5.1002.4000.200.0000	\$17.85
Dry Erase Clipboards Pack of 30		1	22285	1T9T-WRPR-L6P Q 9/23/2021	10.5.1002.4000.200.0000	\$68.95
Acco Binder Clips Medium 12 per Box 2 Boxes		3	22285	1T9T-WRPR-L6P Q 9/23/2021	10.5.1002.4000.200.0000	\$20.94
Pacon Pac Ruled Easel Pad 50 Sheets		2	22285	1T9T-WRPR-L6P Q 9/23/2021	10.5.1002.4000.200.0000	\$41.98
						Check #: 0
						PO/InvoiceTotal: <u>\$170.11</u>
Check Group:						
Teen Talk in a Jar		1	22286	1T9T-WRPR-LMQ 7 9/23/2021	10.5.1002.4000.200.0000	\$9.99
I Like Me123: The Social Game of Self Esteem		1	22286	1T9T-WRPR-LMQ 7 9/23/2021	10.5.1002.4000.200.0000	\$16.99
Totika Self Esteem Cards and Totika Cube		1	22286	1T9T-WRPR-LMQ 7 9/23/2021	10.5.1002.4000.200.0000	\$21.50

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
70 Play Activities for Better Thinking , Self-Regulation, Learning & Behaviour		1	22286	1T9T-WRPR-LMQ 7 9/23/2021	10.5.1002.4000.200.0000	\$8.48
Shipping		1	22286	1T9T-WRPR-LMQ 7 9/23/2021	10.5.1002.4000.200.0000	\$11.33
Shipping Discount		1	22286	1T9T-WRPR-LMQ 7 9/23/2021	10.5.1002.4000.200.0000	(\$7.34)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$60.95
Check Group:						
20221-2022 Academic Desk Calendar		1	22287	1R36-N3WR-7PH F 9/23/2021	10.5.1002.4000.200.0000	\$7.98
Hobby Stars 42 Pcs Sensory Fidget Toys Pack		1	22287	1R36-N3WR-7PH F 9/23/2021	10.5.1002.4000.200.0000	\$20.99
Apple Earpods with Lightning Connector		1	22287	1R36-N3WR-7PH F 9/23/2021	10.5.1002.4000.200.0000	\$12.34
Masha D'yans 2022 Wall Calendar		1	22287	1R36-N3WR-7PH F 9/23/2021	10.5.1002.4000.200.0000	\$14.99
Life Savers Mints Wint-O-Green Hard Candy pack of 2		1	22287	1R36-N3WR-7PH F 9/23/2021	10.5.1002.4000.200.0000	\$14.75
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$71.05
Check Group:						
Shengsen 120 Pack Fuzzy Worms On A String		1	22288	16FT-HLCC-N6P K 10/3/2021	10.5.1002.4000.200.0000	\$21.99
Diymag Powerful Neodymium Bar Magnets 12 Pack		1	22288	16FT-HLCC-N6P K 10/3/2021	10.5.1002.4000.200.0000	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ultra Paper Hamburger Patty Paper Pack of 1000		1	22288	16FT-HLCC-N6P K 10/3/2021	10.5.1002.4000.200.0000	\$12.04
Sweetzer & Orange Reward Stickers for Teachers 1008 Staickers		1	22288	16FT-HLCC-N6P K 10/3/2021	10.5.1002.4000.200.0000	\$7.99
Scotch Thermal Laminating Pouches 100 pack		1	22288	16FT-HLCC-N6P K 10/3/2021	10.5.1002.4000.200.0000	\$11.99
72 Pcs Kawaii Squishies (Toys)		1	22288	16FT-HLCC-N6P K 10/3/2021	10.5.1002.4000.200.0000	\$20.49
Amazon Basics Felt Tip Marker Pens 12 Pack		1	22288	1W67-JQVK-QTP C 10/3/2021	10.5.1002.4000.200.0000	\$8.20
				Check #: 0		<u>31</u>
Check Group:						PO/InvoiceTotal: \$96.69
Green Dinosaur 3D Headband 3 Pcs Costume		1	22289	1G3N-YH96-Q7F Q 9/29/2021	10.5.1002.4000.200.0000	\$6.99
				Check #: 0		<u>6.99</u>
Check Group:						PO/InvoiceTotal: \$6.99
Apple magic trackpad wireless rechargeable silver		1	22294	1RPF-T97Y-7DH Y 9/23/2021	10.5.2410.4000.100.0000	\$128.95
				Check #: 0		<u>128.95</u>
Check Group:						PO/InvoiceTotal: \$128.95
smooth white large river rocks for paintint		40	22295	11LJ-TKQX-1K74 9/27/2021	10.5.1001.4018.100.0000	\$519.20
4 ply railroad board 22x28 dk blue		1	22295	11LJ-TKQX-1K74 9/27/2021	10.5.1001.4018.100.0000	\$24.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ex large 3-6 in river rock		10	22295	11LJ-TKQX-1K74 9/27/2021	10.5.1001.4018.100.0000	\$129.90
Check #: 0						
PO/InvoiceTotal:						\$673.26
Check Group:						
dot markers 14 colors bingo dauber w w/ 30 patterns of dot book		1	22296	164T-QRLT-7NLQ 9/23/2021	10.5.1001.4109.100.0000	\$22.98
Sargent art 85-3198 Art-dough multicolored		1	22296	164T-QRLT-7NLQ 9/23/2021	10.5.1001.4109.100.0000	\$23.42
Check #: 0						
PO/InvoiceTotal:						\$46.40
Check Group:						
Swingline Standard Staples7.55		1	22297	1371-4JP9-T7R4 9/26/2021	10.5.1002.4000.200.0000	\$7.55
Cable Clips 6 Pieces		1	22297	1371-4JP9-T7R4 9/26/2021	10.5.1002.4000.200.0000	\$5.59
Clipco Premium Bookends Pack of 6		2	22297	1371-4JP9-T7R4 9/26/2021	10.5.1002.4000.200.0000	\$19.90
4' Cable Protector Cord for Floor Heavy Duty		1	22297	1371-4JP9-T7R4 9/26/2021	10.5.1002.4000.200.0000	\$17.99
Check #: 0						
PO/InvoiceTotal:						\$51.03
Check Group:						
Just Like That		5	22298	1V1G-GTPY-CQ4 L 9/23/2021	10.5.2220.4300.200.0000	\$64.95
It's Trevor Noah		5	22298	1V1G-GTPY-CQ4 L 9/23/2021	10.5.2220.4300.200.0000	\$35.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Dragon Hoops		4	22298	1V1G-GTPY-CQ4 L 9/23/2021	10.5.2220.4300.200.0000	\$87.96
Out of My Mind		3	22298	1V1G-GTPY-CQ4 L 9/23/2021	10.5.2220.4300.200.0000	\$25.44
The Barren Grounds		5	22298	1V1G-GTPY-CQ4 L 9/23/2021	10.5.2220.4300.200.0000	\$49.95
Check #: 0						
PO/InvoiceTotal:						\$263.50
Check Group:						
Alpine Sanitary Napkin Receptacle – Wall Mounted Tampon Holder for Bathroom Provides Clean & Odor-Free Restroom for Home, Office & Public Restrooms (Stainless Steel)		5	22299	1WX7-3JRF-7FM T 9/23/2021	20.5.2540.4000.300.0000	\$124.95
Check #: 0						
PO/InvoiceTotal:						\$124.95
Check Group:						
Projector Remote Control for Optoma		1	22302	11D1-G3H1-CV69 9/23/2021	10.5.2225.4000.200.0000	\$43.80
Check #: 0						
PO/InvoiceTotal:						\$43.80
Check Group:						
Zinus Dane 20" Black Frame Side Table		2	22306	1CH7-DD9-GK7G 9/27/2021	10.5.1002.4000.200.0000	\$80.80
Check #: 0						
PO/InvoiceTotal:						\$80.80
Check Group:						
29 Pcs Fidget Toy Pack		1	22307	1CJN-V67W-HNV 1 10/3/2021	10.5.1002.4000.200.0000	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Wireless Door Bell		1	22307	1CJN-V67W-HNV 1 10/3/2021	10.5.1002.4000.200.0000	\$16.99
Crayola Colored Pencils Bulk Class Pack 12 Assorted Colors 240 Count		1	22307	1CJN-V67W-HNV 1 10/3/2021	10.5.1002.4000.200.0000	\$34.08
BIC Mechanical Pencil Variety Pack 60 Count		1	22307	1CJN-V67W-HNV 1 10/3/2021	10.5.1002.4000.200.0000	\$9.99
Teacher Stickers for Kids Motivational Sticker Sheets		1	22307	1CJN-V67W-HNV 1 10/3/2021	10.5.1002.4000.200.0000	\$4.99
Photo Case 4"x6" Storage Box		1	22307	1CJN-V67W-HNV 1 10/3/2021	10.5.1002.4000.200.0000	\$25.99
100 Pack Pencil Erasers		1	22307	1CJN-V67W-HNV 1 10/3/2021	10.5.1002.4000.200.0000	\$24.98 34
8 Pack Reading Guide Strips		1	22307	1CJN-V67W-HNV 1 10/3/2021	10.5.1002.4000.200.0000	\$5.99
35 Pcs Bendy Flexible Pencils		1	22307	1CJN-V67W-HNV 1 10/3/2021	10.5.1002.4000.200.0000	\$9.99
Check #: 0						
						PO/InvoiceTotal: \$146.99
Check Group:						
Goldenwall Portable Eye Wash Station		1	22308	1CF3-H4QH-3P3 H 9/30/2021	10.5.1002.4000.200.0000	\$48.89
Check #: 0						
						PO/InvoiceTotal: \$48.89
Check Group:						
Lightning Male to USB 3.0 Female Adapter		5	22309	1KHJ-7XVM-QJP G 9/28/2021	10.5.1002.4000.200.0000	\$49.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$49.95
Maeline Bulk On Ear Headphones 10 Pack		1	22311	1KQX-NW1H-LC RN 10/4/2021	10.5.1002.4000.200.0000	\$34.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$34.00
Slider (Book)		8	22312	1VDM-MDHW-NV YQ 10/1/2021	10.5.1002.4000.200.0000	\$60.72
Wink (Book)		8	22312	1VDM-MDHW-NV YQ 10/1/2021	10.5.1002.4000.200.0000	\$71.92
Discount		1	22312	1VDM-MDHW-NV YQ 10/1/2021	10.5.1002.4000.200.0000	35 (\$17.98)
Check #: 0						
						PO/InvoiceTotal: <u> </u>
Check Group:						\$114.66
The Relatives Came (Book)		3	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$19.62
Up North at the Cabin (Book)		3	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$48.69
How to Read a Book (Book)		3	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$42.87
Dancing Hnads: How Teresa Carreno Played the Piano for President Lincoln (Book)		3	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$50.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Good Egg (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$19.90
Jumbies (The Jumbies) (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$15.90
Night Job (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$27.98
City Spies (1) (Book)		1	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$8.99
Treasure Island (Alma Junior Classics) (Book)		1	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$10.95
The Boy Who Harnessed the Wind , Ypung Readers Edition (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$17.78 36
Last Stop on the Market Street (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$19.84
They Called Us Enemy (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$35.98
Dragon Hoops (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$43.98
Elatsoe (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$28.80
Wink (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$17.98
Just Like That (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$25.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pet (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$19.98
The Barren Grounds: The Misewa Saga, Book One Saga, Book One (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$19.98
Ground Zero (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$28.78
We Became Jaguars (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$24.60
It's Trevor Noah: Born a Crime: Stories from a south African Childhood (Book)		3	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$21.12
Saturdays and Teacakes (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$27.74 37
Marcus Vega Doesn't Speak Spanish (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$15.00
Sliders (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$15.18
Out of My Mind (Book)		1	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$7.49
Shipping & Handling		1	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$31.56
Shipping Discount		1	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	(\$25.57)
Order Discount		1	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	(\$4.50)

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10/20/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Pain and the Great One (Book)		2	22313	1CLF-N2RV-DKL G 10/2/2021	10.5.1002.4000.200.0000	\$11.98
Check #: 0						
Check Group:						PO/InvoiceTotal: \$629.55
American Flag 5x8		1	22321	1NT3-T6FH-T6FJ 10/5/2021	20.5.2540.4000.300.0000	\$77.70
Check #: 0						
Check Group:						PO/InvoiceTotal: \$77.70
Vendor Total:						\$9,702.36
American Time & Signal Company						
Check Group:						
STOCK CLOCK ALL SYNC PLUS 12" ROUND FLUSH BLACK 120VAC CH 4		6	22212	848768 9/8/2021	20.5.2540.4000.300.0000	\$881.70 ³⁸
4% DISCOUNT		6	22212	848768 9/8/2021	20.5.2540.4000.300.0000	(\$35.28)
S&H		1	22212	848768 9/8/2021	20.5.2540.4000.300.0000	\$106.35
Check #: 0						
Check Group:						PO/InvoiceTotal: \$952.77
Vendor Total:						\$952.77
Apple Computer, Inc						
Check Group:						
EMPLOYEE IT PROGRAM PO 22280		1	0	AF43091045 9/23/2021	10.2.0481.0000.000.9960	\$898.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$898.00

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10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Watch Series 6 GPS, 44mm Gold Aluminum Case with Pink Sand Sport Band		2	22269	AF42623108 9/22/2021	10.2.0481.0000.000.9960	\$858.00
10.9-inch iPad Air Wi-Fi 64GB - Sky Blue		1	22269	AG00274997 9/23/2021	10.2.0481.0000.000.9960	\$549.00
12.9-inch iPad Pro WiFi 256GB - Silver		1	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$1,099.00
11-inch iPad Pro Wi-Fi 128GB - Space Gray		2	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$1,498.00
11-inch iPad Pro Wi-Fi 512GB - Space Gray		1	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$999.00
13-inch MacBook Pro with Touch Bar: 2.0GHz quad-core 10th-generation Intel Core i5 processor, 1TB - Space Gray		1	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$1,899.00
AirPods with Charging Case		1	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$159.99
Apple Pencil (2nd Generation)		3	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$357.00
Apple TV 4K 64GB		1	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$199.00
Apple Watch Series 3 GPS, 38mm Silver Aluminum Case with White Sport Band		1	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$199.00
Apple Watch Series 3 GPS, 38mm Space Gray Aluminum Case with Black Sport Band		1	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$199.00
Apple Watch Series 6 GPS, 40mm Blue Aluminum Case with Deep Navy Sport Band		1	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$399.00
Apple Watch Series 6 GPS, 44mm Space Gray Aluminum Case with Black Sport Band		1	22269	AG01097587 9/24/2021	10.2.0481.0000.000.9960	\$429.00
13-inch MacBook Air: 1.1GHz dual-core 10th-generation Intel Core i3 processor, 128GB - Space Gray		2	22269	AG01997022 9/27/2021	10.2.0481.0000.000.9960	\$1,598.00

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13-inch MacBook Air: 1.1GHz dual-core 10th-generation Intel Core i3 processor, 256GB - Space Gray		2	22269	AG05162375 10/5/2021	10.2.0481.0000.000.9960	\$1,798.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$12,239.00
Beats Studio3 Wireless Over-Ear Headphones - Blue		1	22279	AF39757633 9/17/2021	10.2.0481.0000.000.9960	\$349.95
13-inch MacBook Pro with Touch Bar: 2.0GHz quad-core 10th-generation Intel Core i5 processor, 1TB - Space Gray (\$1899.00)		1	22279	AF39757633 9/17/2021	10.2.0481.0000.000.9960	\$1,899.00
Apple Watch SE GPS, 40mm Silver Aluminum Case with Abyss Blue Sport Band - Regular		2	22279	AF42659047 9/22/2021	10.2.0481.0000.000.9960	\$558.00
Check #: 0						40
Check Group:						PO/InvoiceTotal: \$2,806.95
10.2-inch iPad Wi-Fi 64GB - Silver		2	22280	AG00551139 9/24/2021	10.2.0481.0000.000.9960	\$598.00
Check #: 0						
Check Group:						PO/InvoiceTotal: \$598.00
Vendor Total:						\$16,541.95
AT&T						
Check Group:						
Sept 25-Oct 24 Phone Service		1	0	630662013909/21 9/25/2021	20.5.2540.3400.100.0000	\$1,133.49
Sept 25-Oct 24 Phone Service		1	0	630662013909/21 9/25/2021	20.5.2540.3400.200.0000	\$320.97
Sept 16-Oct 15 Phone Service		1	0	630R06123509/21 9/16/2021	20.5.2540.3400.300.0000	\$325.16

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Sept 16-Oct 15 Phone Service		1	0	630R06123509/21 9/16/2021	20.5.2540.3400.200.0000	\$500.41
Sept 16-Oct 15 Phone Service		1	0	708R06290009/21 9/17/2021	20.5.2540.3400.100.0000	\$931.19
Check #: 0						
PO/InvoiceTotal:						\$3,211.22
Vendor Total:						\$3,211.22
Blackout Sealcoating, Inc						
Check Group:						
Pavement Repair on South Side Middle school		1	22048	21-1398 10/4/2021	20.5.2540.3292.200.0000	\$4,400.00
Striping lot Middle school		1	22048	21-1411 8/4/2021	20.5.2540.3292.200.0000	\$900.00
Check #: 0						41
PO/InvoiceTotal:						\$5,300.00
Check Group:						
Striping Only Elementary school		1	22049	21-1413 8/6/2021	20.5.2540.3292.100.0000	\$1,990.00
Sidewalk Striping Elementary school		1	22049	21-1413 8/6/2021	20.5.2540.3292.100.0000	\$1,070.00
Game Painting Elementary school		1	22049	21-1413 8/6/2021	20.5.2540.3292.100.0000	\$1,285.00
Check #: 0						
PO/InvoiceTotal:						\$4,345.00
Vendor Total:						\$9,645.00
Blick Art Materials						
Check Group:						
clothes pins		5	22243	7050456 9/10/2021	10.5.1001.4000.100.0000	\$12.75

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yarn		1	22243	7050456 9/10/2021	10.5.1001.4000.100.0000	\$10.53
pipe cleaners		3	22243	7050456 9/10/2021	10.5.1001.4000.100.0000	\$4.83
construction paper		5	22243	7050456 9/10/2021	10.5.1001.4000.100.0000	\$20.75
masking tape		5	22243	7050456 9/10/2021	10.5.1001.4000.100.0000	\$10.00
rubberbands		4	22243	7050456 9/10/2021	10.5.1001.4000.100.0000	\$15.40
Check #: 0						
PO/InvoiceTotal:						\$74.26
Vendor Total:						\$74.26
Ceramic Supply						
Check Group:						
No-Talc White Clay - Cone 06-04 1000 Pounds		1000	22209	17231 9/17/2021	10.5.1002.4000.200.0000	\$480.00
Delivery - No Dock		1	22209	17231 9/17/2021	10.5.1002.4000.200.0000	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$570.00
Vendor Total:						\$570.00
Clear Alternative, The						
Check Group:						
Aug-Dec Water Cooler Rental		1	0	50216/48102 8/1/2021	10.5.2410.4000.200.0000	\$184.75
Oct Nov Dec Water Cooler Rental		1	0	52073 10/1/2021	20.5.2540.4000.300.0000	\$110.85
Water Cooler Rental		1	0	52335 10/1/2021	10.5.2410.4000.100.0000	\$65.85

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Check #: 0						
PO/InvoiceTotal:						\$361.45
Vendor Total:						\$361.45
Coach Cliff's Gaga Ball Pits LLC						
Check Group:						
Blue 83" polyurethane cover		4	22281	34166 9/17/2021	10.5.2410.7000.100.0000	\$88.00
83: polyurethane cover		4	22281	34166 9/17/2021	10.5.2410.7000.100.0000	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$206.00
Vendor Total:						\$206.00
Comcast						
Check Group:						
Oct Dedicated Internet		1	0	131386741 10/1/2021	20.5.2540.3400.200.0000	\$2,916.39
Oct Dedicated Internet		1	0	131386741 10/1/2021	20.5.2540.3400.100.0000	\$2,916.38
Check #: 0						
PO/InvoiceTotal:						\$5,832.77
Vendor Total:						\$5,832.77
Discovery Education Inc						
Check Group:						
IL Science Elem and Middle Levels		1	0	CINV-025051 8/31/2021	10.5.2213.4200.200.0000	\$3,467.50
Check #: 0						
PO/InvoiceTotal:						\$3,467.50
Vendor Total:						\$3,467.50
Duraco						
Check Group:						

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Teachers tape		1	22249	68047758 9/8/2021	10.5.1650.4000.100.0000	\$44.75
					Check #: 0	
						PO/InvoiceTotal: \$44.75
						Vendor Total: \$44.75
E2 Services, Inc						
Check Group:						
Oct Server Management		1	0	22098 10/1/2021	10.5.2225.3100.100.0000	\$2,232.75
					Check #: 0	
						PO/InvoiceTotal: \$2,232.75
						Vendor Total: \$2,232.75
Epson America, Inc						44
Check Group:						
Projector Bulb		3	22150	9002954842 9/18/2021	10.5.2225.4000.200.0000	\$537.00
Projector Bulb		2	22150	9002954842 9/18/2021	10.5.2225.4000.200.0000	\$262.00
Projector Bulb		2	22150	9002954842 9/18/2021	10.5.2225.4000.200.0000	\$196.00
					Check #: 0	
						PO/InvoiceTotal: \$995.00
						Vendor Total: \$995.00
F & G Roofing, LLC						
Check Group:						
Middle School Repairs		1	0	2273 5/26/2021	20.5.2540.3200.200.0000	\$584.50
Elementary School Repairs		1	0	2464 7/12/2021	20.5.2540.3200.100.0000	\$534.95

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Middle School Repairs		1	0	2485 8/20/2021	20.5.2540.3200.200.0000	\$652.25
Elementary School Repairs		1	0	2486 8/20/2021	20.5.2540.3200.100.0000	\$710.90
Check #: 0						
PO/InvoiceTotal:						\$2,482.60
Vendor Total:						\$2,482.60
First Student, Inc						
Check Group:						
Aug Regular Routes-ES		1	0	11752180 9/24/2021	40.5.2550.3310.300.0000	\$28,249.92
Aug Math Route		1	0	11752180 9/24/2021	40.5.2550.3310.300.0000	\$143.96
Aug Late Route		1	0	11752180 9/24/2021	40.5.2550.3310.300.0000	45 \$397.88
Aug COVID Cleaning		1	0	11752180 9/24/2021	20.5.2540.3220.300.5998	\$522.40
Check #: 0						
PO/InvoiceTotal:						\$29,314.16
Vendor Total:						\$29,314.16
Follett School Solutions						
Check Group:						
Library Barcode sheet		1	22159	1449589 8/27/2021	10.5.2220.4000.200.0000	\$90.00
Shipping		1	22159	1449589 8/27/2021	10.5.2220.4000.200.0000	\$3.55
Check #: 0						
PO/InvoiceTotal:						\$93.55
Check Group:						

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Library Barcode sheet		1	22160	1449591 8/27/2021	10.5.2220.4000.100.0000	\$90.00
Shipping		1	22160	1449591 8/27/2021	10.5.2220.4000.100.0000	\$3.55
Check #: 0						
PO/InvoiceTotal:						\$93.55
Check Group:						
AH-1W Super Cobras		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$20.26
Bark, George		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$18.89
Beak & Ally. #1,Unlikely		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$11.63
Before they were authors		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$15.15
The case of the missing a		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$14.76
The case of the stolen po		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$13.83
A chip off the old block		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$20.16
Clash		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$17.88
Frankenstein doesn't wear		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.03
The great puppy invasion		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.03
I am not a dog toy		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.03
If winter comes, tell it		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$15.15

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Interrupting Cow		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$11.56
Invisible lizard		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$15.15
Jet the Cat (Is Not a Cat		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$14.83
Katie the catsitter		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$18.16
A kid's guide to dogs		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$19.76
Kitty and the tiger treas		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$12.46
The love letter		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.03 47
Migration : incredible an		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.91
A million dots		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.88
Monarch butterflies		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$15.12
Natsumi!		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$19.46
Ninja at the firehouse		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$10.76
Norman Didn't Do It! (Yes		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.03
The rainforest book		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$14.27
Rise of the Teenage Mutan		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$12.46

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Rowley Jefferson's awesom		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$13.39
Sharko and Hippo		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.03
Soccer records		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.56
The staring contest		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$15.39
Sullivan, who is always t		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.91
Target: Earth		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$13.39
The truth about parrots		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$14.27 48
What are the Paralympic G		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$12.46
What the world could make		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.06
Zion Williamson		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$15.15
Cataloging & Processing		1	22181	62123 9/21/2021	10.5.2220.4300.100.0000	\$16.28
Check #: 0						
PO/InvoiceTotal:						\$591.53
Check Group:						
The barren grounds		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$17.50
Golden Gate		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$15.00
Dragon hoops		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$15.00

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Elatsoe		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$28.49
Ground zero		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$17.99
It's Trevor Noah : born a crime : stories from a South African childhood : adapted for young readers		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$7.88
The jumbies		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$16.95
Just like that		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$19.54
Marcus Vega doesn't speak Spanish		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$17.50
Other words for home		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$9.49
Out of my mind		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$15.00
Pet		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$10.13
Wink : surviving middle school with one eye open		1	22267	348681F 9/15/2021	10.5.2220.4300.200.0000	\$17.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$207.67</u>
Check Group:						
A place at the table		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$15.15
Brave		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$15.56
Extra special treats (not)		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$13.87

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Finding Mighty		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$14.06
Peng! : action sports adventures!		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$19.76
Rowley Jefferson's awesome friendly spooky stories		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$13.39
Samantha Spinner and the perplexing pants		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$15.15
The cruel prince		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$16.96
The shadow crosser		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$13.36
The wicked king		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$16.96 50
Tin		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$15.15
Tom Gates is absolutely fantastic (at some things)		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$13.87
Treaties, trenches, mud, and blood : a World War I tale		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$17.36
Tristan Strong destroys the world		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$16.03
Where the world ends		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$16.91
Whispering Pines		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$14.83
Cataloging and processing		1	22291	354615 9/24/2021	10.5.2220.4300.200.0000	\$5.28

Check #: 0

PO/InvoiceTotal: \$253.65

Vendor Total: \$1,239.95

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Forecast 5 Analytics						
Check Group:						
Financial Forecasting License		1 0		INV15931 8/19/2021	10.5.2520.3100.300.0000	\$11,694.50
					Check #: 0	
						PO/InvoiceTotal: \$11,694.50
						Vendor Total: \$11,694.50
FSS Technologies LLC.						
Check Group:						
Oct - Dec Fire Alarm and Radio Lease		1 0		440652 9/15/2021	90.5.2530.3200.300.0000	\$159.00
					Check #: 0	
						PO/InvoiceTotal: \$159.00
						Vendor Total: \$159.00
Groot Industries						
Check Group:						
October Service		1 0		7711221 10/1/2021	20.5.2540.3210.300.0000	\$1,880.75
					Check #: 0	
						PO/InvoiceTotal: \$1,880.75
						Vendor Total: \$1,880.75
IGS Energy						
Check Group:						
August Natural Gas Sales		1 0		356286 9/27/2021	20.5.2540.4650.200.0000	\$36.21
August Natural Gas Sales		1 0		356286 9/27/2021	20.5.2540.4650.100.0000	\$39.97
					Check #: 0	
						PO/InvoiceTotal: \$76.18
						Vendor Total: \$76.18

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Illinois Assoc of School Boards						
Check Group:						
Joint Annual Conference - Palzet, Cabana		1	22325	354554 10/6/2021	10.5.2320.3320.300.0000	\$525.00
Joint Annual Conference - Palzet, Cabana		1	22325	354554 10/6/2021	10.5.2310.3320.300.0000	\$525.00
Check #: 0						
PO/InvoiceTotal:						<u>\$1,050.00</u>
Vendor Total:						<u>\$1,050.00</u>
Illuminate Education Inc						
Check Group:						
FastBridge Assessment System Annual Subscription		225	22079	INV0000057803 6/28/2021	10.5.1001.3160.100.0000	\$1,631.25
FastBridge Assessment System Annual Subscription		225	22079	INV0000057803 6/28/2021	10.5.1002.3160.200.0000	\$1,631.25
Check #: 0						
PO/InvoiceTotal:						<u>\$3,262.50</u>
Vendor Total:						<u>\$3,262.50</u>
Interior Finishes Systems						
Check Group:						
Repair broken concrete and reinstall railing		1	22128	PW131IFS 9/15/2021	20.5.2540.3200.200.0000	\$2,446.83
Check #: 0						
PO/InvoiceTotal:						<u>\$2,446.83</u>
Vendor Total:						<u>\$2,446.83</u>
ITR Systems						
Check Group:						
Alarm Service		1	0	103116 9/21/2021	20.5.2540.3200.100.0000	\$452.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$452.50
						Vendor Total: \$452.50
Junior Library Guild						
Check Group:						
PKp Category - PreKindergarten Plus		1	22153	584180 10/1/2021	10.5.2220.4300.100.0000	\$213.50
NEK Category - Nonfiction Early Elementary		1	22153	584180 10/1/2021	10.5.2220.4300.100.0000	\$210.60
P Category - Primary		1	22153	584180 10/1/2021	10.5.2220.4000.100.0000	\$195.60
E Category - Easy Reading		1	22153	584180 10/1/2021	10.5.2220.4300.100.0000	\$182.40
I Category - Independent Readers		1	22153	584180 10/1/2021	10.5.2220.4300.100.0000	\$183.00 53
Ap Category - Intermediate Readers Plus		1	22153	584180 10/1/2021	10.5.2220.4300.100.0000	\$228.20
GEP Category - Graphic Novels Elementary Plus		1	22153	584180 10/1/2021	10.5.2220.4300.100.0000	\$238.70
FEP Category - Fantasy/Science Fiction Elementary Plus		1	22153	584180 10/1/2021	10.5.2220.4300.100.0000	\$213.50
GEKp Category - Graphic Novels Early Elementary Plus		1	22153	584180 10/1/2021	10.5.2220.4300.100.0000	\$213.50
						Check #: 0
						PO/InvoiceTotal: \$1,879.00
Check Group:						
The Good Son		1	22292	585985 10/12/2021	10.5.2220.4300.200.0000	\$6.00
Girl and the Ghost		1	22292	585985 10/12/2021	10.5.2220.4300.200.0000	\$8.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paolo Santiago and the River of Tears		1	22292	585985 10/12/2021	10.5.2220.4300.200.0000	\$8.00
Curse of the Night Witch		1	22292	585985 10/12/2021	10.5.2220.4300.200.0000	\$8.00
Grow a Garden!		1	22292	585985 10/12/2021	10.5.2220.4300.200.0000	\$8.00
Fighting Stereotypes in Sports		1	22292	585985 10/12/2021	10.5.2220.4300.200.0000	\$8.00
Pet		8	22292	585985 10/12/2021	10.5.2220.4300.200.0000	\$64.00
Truly Tyler		1	22292	585985 10/12/2021	10.5.2220.4300.200.0000	\$12.05

Check #: 0

	<u>54</u>
PO/InvoiceTotal:	\$122.05
Vendor Total:	\$2,001.05

Just Right Landscaping Services

Check Group:

Sept 6-Sept 27 Lawn Maintenance		1	0	26563 10/1/2021	20.5.2540.3292.100.0000	\$860.00
Sept 6-Sept 27 Lawn Maintenance		1	0	26563 10/1/2021	20.5.2540.3292.200.0000	\$1,140.00

Check #: 0

	<u>\$2,000.00</u>
PO/InvoiceTotal:	\$2,000.00
Vendor Total:	\$2,000.00

JW Pepper

Check Group:

Come to the Music		12	22145	363498531 8/9/2021	10.5.1002.4000.200.0000	\$30.60
Dies Irae		12	22145	363498531 8/9/2021	10.5.1002.4000.200.0000	\$24.60

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Shine On Me		8	22145	363498531 8/9/2021	10.5.1002.4000.200.0000	\$16.80
Waving Through a Window		8	22145	363498531 8/9/2021	10.5.1002.4000.200.0000	\$36.99
Check #: 0						
PO/InvoiceTotal:						\$108.99
Check Group:						
Sweet Caroline EPRINT by Neil Diamond		10	22251	363574546 9/9/2021	10.5.1002.4000.200.0000	\$33.49
The Wellerman EPRINT By New Zealand Folk Song		10	22251	363574546 9/9/2021	10.5.1002.4000.200.0000	\$23.00
That Lonesome Road EPRINT by James Taylor & Don Grolnick		50	22251	363574546 9/9/2021	10.5.1002.4000.200.0000	\$105.00
Sing to Me by Andrea Ramsey - Two Part		42	22251	363579635 9/10/2021	10.5.1002.4000.200.0000	\$86.10
Check #: 0						
PO/InvoiceTotal:						\$247.59
Vendor Total:						\$356.58
K12 Management DBA FuelEd						
Check Group:						
Block of 10 enrolled users for one year for grades 3-12 on MIL platform.		1	22171	32574 9/27/2021	10.5.2213.4200.200.0000	\$2,000.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00
Konica Minolta Business Solutions						
Check Group:						
Sept 24-Oct 23 Digital Support		1	0	275509503 9/24/2021	10.5.2225.5501.200.0000	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
August Copier Usage		1	0	9008026034 9/1/2021	20.5.2540.3290.100.0000	\$621.51
August Copier Usage		1	0	9008026034 9/1/2021	20.5.2540.3290.200.0000	\$576.65
August Copier Usage		1	0	9008026034 9/1/2021	20.5.2540.3290.300.0000	\$132.66
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,410.82</u>
						Vendor Total: <u>\$1,410.82</u>
Kriha Law LLC						
Check Group:						
August Legal Services		1	0	2661 9/7/2021	10.5.2310.3180.300.0000	\$3,580.50
						56
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,580.50</u>
						Vendor Total: <u>\$3,580.50</u>
LaGrange Lock & Safe						
Check Group:						
Repairs		1	0	22275 8/13/2021	20.5.2540.3200.100.0000	\$75.00
Duplicate Keys		1	0	22477 10/6/2021	20.5.2540.4000.300.0000	\$11.80
					Check #: 0	
						PO/InvoiceTotal: <u>\$86.80</u>
Check Group:						
repair door handle for room 26		1	22300	22414 9/22/2021	20.5.2540.3200.200.0000	\$96.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$96.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Keys		2	22310	22424 10/4/2021	20.5.2540.4000.300.0000	\$26.78
					Check #: 0	
					PO/InvoiceTotal:	\$26.78
					Vendor Total:	\$209.58
Lakeshore Learning Materials						
Check Group:						
9x12 flex space carpetNON-CAPITALIZED EQUIPMENT		4	22203	511235083121 8/31/2021	10.5.1001.7000.100.0000	\$2,295.40
					Check #: 0	
					PO/InvoiceTotal:	\$2,295.40
					Vendor Total:	\$2,295.40
Learning A-Z						57
Check Group:						
Reading A-Z.com Renew 25 classrm 1 yr		1	22268	4278181 9/14/2021	10.5.1001.4400.100.0000	\$2,375.00
Raz-Kids.com Renew 25 classrm 1 yr		1	22268	4278181 9/14/2021	10.5.1001.4400.100.0000	\$2,375.00
Writing A-Z.com		1	22268	4278181 9/14/2021	10.5.1001.4400.100.0000	\$92.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,842.00
					Vendor Total:	\$4,842.00
Loreen M Pilster						
Check Group:						
September AP Support		1	0	V301392 9/30/2021	10.5.2520.3100.300.0000	\$560.00
					Check #: 0	
					PO/InvoiceTotal:	\$560.00
					Vendor Total:	\$560.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Meaghan Sheridan						
Check Group:						
Aug 9-Sept 3 Tutoring Services		1	0	V19796 9/3/2021	10.5.1205.3100.200.0000	\$1,400.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$1,400.00
Monoprice Incorporated						
Check Group:						
Monoprice 24in Monitor		2	22241	21966992 9/9/2021	10.5.2225.4000.200.0000	\$307.29
Monoprice 8-Port 10/100/1000Mbps Desktop Gigabit Ethernet Unmanaged Switch		1	22241	21966992 9/9/2021	10.5.2225.4000.100.0000	\$22.49
Monoprice Mobile Series USB-C to 4-Port USB 3.0 hub adapter with Folding USB Type-C Connector		2	22241	21966992 9/9/2021	10.5.2225.4000.200.0000	\$25.98
Shipping		1	22241	21966992 9/9/2021	10.5.2225.4000.200.0000	\$1.08
					Check #: 0	
					PO/InvoiceTotal:	\$356.84
					Vendor Total:	\$356.84
Musician's Friend						
Check Group:						
PO 22143 Guitar Shelf Rack Component		1	0	ARINV59986156 9/22/2021	10.5.1002.4000.200.0000	\$303.73
PO 22143 Guitar Shelf Rack Component		1	0	ARINV59986156 9/22/2021	10.5.1002.4000.200.0000	\$513.35
PO22143 Supplies		1	0	ARINV60001553 9/24/2021	10.5.1002.4000.200.0000	\$171.92
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$989.00
Check Group:						
Clayton Duraplex Delrin Picks 1 dozen .60mm		4	22143	ARNINV59811954 9/10/2021	10.5.1002.4000.200.0000	\$7.96
Meinl Samba Beater with Felt Beater 2in Beater		5	22143	ARNINV59811954 9/10/2021	10.5.1002.4000.200.0000	\$94.95
Meinl The Night Cricket Sound Effect Amber		1	22143	ARNINV59811954 9/10/2021	10.5.1002.4000.200.0000	\$32.99
Meinl African Talking Drum Medium		1	22143	ARNINV59811954 9/10/2021	10.5.1002.4000.200.0000	\$59.99
LP LP441 Soft Shake		1	22143	ARNINV59811954 9/10/2021	10.5.1002.4000.200.0000	\$14.99
Meinl Turbo Cabasas Black Small		1	22143	ARNINV59811954 9/10/2021	10.5.1002.4000.200.0000	\$21.99 59
Rhythm Band RB702 Agogo Bell with Mallet (Music Account)		1	22143	ARNINV59811954 9/10/2021	10.5.1002.4000.200.0000	\$21.99
Mick's Picks Composite Felt Pick 3 Pack 2.5mm		5	22143	ARNINV59811954 9/10/2021	10.5.1002.4000.200.0000	\$17.45
						Check #: 0
						PO/InvoiceTotal: \$272.31
						Vendor Total: \$1,261.31
NEUCO						
Check Group:						
Belimo 6" 3W BFLY 24-240V 2POS NFS		1	22009	5217976 10/8/2021	20.5.2540.5501.200.0000	\$3,207.20
Belimo 6" 3w Bfly 24-240V 2pos AUX		1	22009	5217976 10/8/2021	20.5.2540.5501.200.0000	\$2,654.30
						Check #: 0
						PO/InvoiceTotal: \$5,861.50
						Vendor Total: \$5,861.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Nextera Energy Services						
Check Group:						
Jul 9-Aug 5 Electric Charge		1 0		47552365322277 9/20/2021	20.5.2540.4660.200.0000	\$6,099.41
Jul 9-Aug 5 Electric Charge		1 0		47552365322277 9/20/2021	20.5.2540.4660.100.0000	\$4,158.70
Check #: 0						
PO/InvoiceTotal:						\$10,258.11
Vendor Total:						\$10,258.11
Nicor Gas						
Check Group:						
Aug 16-Sept 16 heating charge		1 0		34-43-97-0000 5-921 9/20/2021	20.5.2540.4650.200.0000	\$270.69
Aug 18-Sept 17 heating charge		1 0		91-17-97-0000 9-921 9/20/2021	20.5.2540.4650.100.0000	\$168.02
Check #: 0						
PO/InvoiceTotal:						\$438.71
Vendor Total:						\$438.71
Omni Group						
Check Group:						
Sept Participant Fee		1 0		2110-7231 10/1/2121	10.5.2520.3100.300.0000	\$16.50
Check #: 0						
PO/InvoiceTotal:						\$16.50
Vendor Total:						\$16.50
Organized Insanity Productions						
Check Group:						
School Banner		1 0		21-030 9/27/2021	10.5.2410.3600.100.0000	\$159.30

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						Check #: 0
						PO/InvoiceTotal: <u>\$159.30</u>
						Vendor Total: <u>\$159.30</u>
Palos Sports						
Check Group:						
Tachikara SV5WS VB Powder Blue./White/Navy		2	22225	5534748-00 9/1/2021	10.5.1500.4030.200.0000	\$58.02
Heavy Rubber Batting Tee		3	22225	5534748-00 9/1/2021	10.5.1500.4030.200.0000	\$68.13
Wilson Evolution Navy Official Size 1		1	22225	5534748-00 9/1/2021	10.5.1500.4030.200.0000	\$63.48
DeBeer 14" Softball		8	22225	5534748-00 9/1/2021	10.5.1500.4030.200.0000	\$116.00
Freight		1	22225	5534748-00 9/1/2021	10.5.1500.4030.200.0000	\$21.39 ⁶¹
Mark V Basketball Scorebook		3	22225	5534748-01 9/10/2021	10.5.1500.4030.200.0000	\$20.16
						Check #: 0
						PO/InvoiceTotal: <u>\$347.18</u>
						Vendor Total: <u>\$347.18</u>
Perma-Bound						
Check Group:						
Bad Guys in Cut to the Chase		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$12.82
Albert Einstein Was a Dope?		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$12.79
Beetle & The Hollowbones		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$17.92
Best Party Ever!		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$12.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Claudia and the New Girl		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$17.92
Dory Dory Black Sheep		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$13.67
Dragon Gets By		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.12
Firefly Fix		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.97
Flight of the Moon Dragon		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.12
I Survived the Attacks of September 11th, 2001		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$16.22
Mindy Kim and the Yummy Seaweed Business		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.97 62
Mr. Penguin and the Lost Treasure		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$15.37
Muhammad Ali Was a Chicken!		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$12.79
Okay Witch		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$17.92
Okay Witch and the Hungry Shadow		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$17.92
Pig, a Fox, and a Fox		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.12
Real True Friend		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$13.67
Robo-Rabbit Boy, Go!		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.97
Rocks and Minerals: Geology from Caverns to the Cosmos		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$17.92

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Shadow of the Shark		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.97
Soccer on Sunday		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.97
Song of the Poison Dragon		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.12
Super Rabbit Boy Blasts Off!		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.97
Super Side-Quest Test!		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.97
Tyrannosaurus Wrecks		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$14.52
Who Was Harvey Milk?		1	22182	1900879-00 10/5/2021	10.5.2220.4300.100.0000	\$11.97 63

Check #: 0

PO/InvoiceTotal: \$354.57
Vendor Total: \$354.57

Quadient Finance USA, Inc

Check Group:

Oct 5 - Jan 4, 2022 Meter Lease		1	0	N9030986 9/4/2021	10.5.2410.3400.100.0000	\$480.45
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Check #: 0

PO/InvoiceTotal: \$480.45
Vendor Total: \$480.45

R. E. Walsh & Associates, Inc

Check Group:

Aug Investigative Services-Residency		1	0	23708 9/12/2021	10.5.2310.3100.300.0000	\$337.50
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Check #: 0

PO/InvoiceTotal: \$337.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$337.50
Really Good Stuff, LLC						
Check Group:						
4-Pack Single-Color Picture Book Classroom Library Bins™ With Dividers		1	22282	7775411 9/22/2021	10.5.2220.4000.100.0000	\$43.19
Carpet Mark-Its™ -6 Colors - Set of 24		1	22282	7775411 9/22/2021	10.5.2220.4000.100.0000	\$14.71
Check #: 0						
PO/InvoiceTotal:						\$57.90
Vendor Total:						\$57.90
Renaissance						
Check Group:						
SUPPLIES - ESSER II		1	0	INV5225444 8/30/2021	10.5.2225.4000.300.6998	\$20,225.00
Check #: 0						
PO/InvoiceTotal:						\$20,225.00
Vendor Total:						\$20,225.00
Runco Office Supply						
Check Group:						
PO 22220 Supplies		1	0	838498-1 9/15/2021	10.5.1001.4018.100.0000	\$81.36
PO 22245 Binder Clips		1	0	839471-0 9/10/2021	10.5.1001.4000.100.0000	\$2.36
Credit PO 22245		1	0	C 839221-0 9/13/2021	10.5.1001.4000.100.0000	(\$2.36)
Check #: 0						
PO/InvoiceTotal:						\$81.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Runco: Wite- Out Mini Twist Correction Tape, Non- Refillable, 1/ 5" x 314", 2/ Pack Karyn Michelle		6	22075	830585-1 8/24/2021	10.5.1205.4000.100.0000	\$32.34
Check #: 0						PO/InvoiceTotal: <u> </u> \$32.34
Check Group: clear sleeves		4	22188	837541-0 8/25/2021	10.5.1001.4000.100.0000	\$27.16
Check #: 0						PO/InvoiceTotal: <u> </u> \$27.16
Check Group: Aluminum foil (3 rolls per class)		5	22245	839221-0 9/9/2021	10.5.1001.4000.100.0000	\$140.90
Index cards		10	22245	839221-0 9/9/2021	10.5.1001.4000.100.0000	\$4.90
Toothpicks		1	22245	839221-0 9/9/2021	10.5.1001.4000.100.0000	\$2.52
glue sticks		1	22245	839221-0 9/9/2021	10.5.1001.4000.100.0000	\$10.85
large craft sticks		2	22245	839221-0 9/9/2021	10.5.1001.4000.100.0000	\$15.98
plastic spoon		2	22245	839221-0 9/9/2021	10.5.1001.4000.100.0000	\$11.98
medium binder clips		4	22245	839221-0 9/9/2021	10.5.1001.4000.100.0000	\$2.36
small craft sticks		2	22245	839221-1 9/14/2021	10.5.1001.4000.100.0000	\$17.58
Straws		2	22245	839221-2 9/16/2021	10.5.1001.4000.100.0000	\$16.78
Check #: 0						PO/InvoiceTotal: <u> </u> \$223.85

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$364.71
School Business Management Srv LLC						
Check Group:						
Oct Business Office Services		1 0		V445418 10/1/2021	10.5.2520.3100.300.0000	\$9,843.75
						Check #: 0
						PO/InvoiceTotal: \$9,843.75
						Vendor Total: \$9,843.75
School District 107 Imprest Fund						
Check Group:						
6057 - Pleasantdale Park District		1 0		V994079 10/8/2021	10.5.2310.4900.300.0000	\$10.00
6034 - Girls Basketball Official		1 0		V994079 10/8/2021	10.5.1500.3190.200.0000	\$68.00
6035 - Girls Basketball Official		1 0		V994079 10/8/2021	10.5.1500.3190.200.0000	\$68.00
6038 - Boys Softball Official		1 0		V994079 10/8/2021	10.5.1500.3190.200.0000	\$34.00
6039 - Boys Softball Official		1 0		V994079 10/8/2021	10.5.1500.3190.200.0000	\$34.00
6040 - Girls Basketball Official		1 0		V994079 10/8/2021	10.5.1500.3190.200.0000	\$68.00
6041 - Girls Basketball Official		1 0		V994079 10/8/2021	10.5.1500.3190.200.0000	\$68.00
6046 - Girls Basketball Official		1 0		V994079 10/8/2021	10.5.1500.3190.200.0000	\$68.00
6047 - Girls Basketball Official		1 0		V994079 10/8/2021	10.5.1500.3190.200.0000	\$68.00
6048 - Boys Softball Official		1 0		V994079 10/8/2021	10.5.1500.3190.200.0000	\$34.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6049 - Boys Softball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$34.00
6050 - Girls Basketball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$51.00
6051 - Girls Basketball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$51.00
6052 - Boys Softball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$34.00
6053 - Girls Basketball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$51.00
6054 - Girls Basketball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$51.00
6055 - Boys Softball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$34.00 67
6056 - Boys Softball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$34.00
6058 - Girls Basketball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$68.00
6059 - Girls Basketball Official		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$68.00
6033 - West Suburban Chamber		1	0	V994079 10/8/2021	10.5.2213.4000.300.0000	\$200.00
6036 - Maercker Dist 60 Cross Country Invitational		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$125.00
6037 - Hodgkins Park Dist Tournaments		1	0	V994079 10/8/2021	10.5.1500.3190.200.0000	\$300.00
6042 - Refrond Deposit Bright Beginnings		1	0	V994079 10/8/2021	10.4.1311.0000.000.0004	\$300.00
6043 - Refund Student Lunch		1	0	V994079 10/8/2021	10.4.1611.0000.000.0000	\$46.41

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6044 - Refund Student Lunch		1	0	V994079 10/8/2021	10.4.1611.0000.000.0000	\$165.30
6045 - Refund Student Lunch		1	0	V994079 10/8/2021	10.4.1611.0000.000.0000	\$62.10
Check #: 0						
PO/InvoiceTotal:						\$2,194.81
Vendor Total:						\$2,194.81
School Speicalty, LLC						
Check Group:						
Wordly Wise 3000 Student Book 3rd Edition Grade 6		30	22199	208128406822 9/24/2021	10.5.1002.4000.200.0000	\$295.50
Wordly Wise 3000 Teachers Resource Book 3rd Edition Grade 6		2	22199	208128406822 9/24/2021	10.5.1002.4000.200.0000	\$111.50
Wordly Wise 3000 Teachers Resource Book 3rd Edition Grade 7		2	22199	208128406822 9/24/2021	10.5.1002.4000.200.0000	\$111.50
Shipping		1	22199	208128406822 9/24/2021	10.5.1002.4000.200.0000	\$62.22
Wordly Wise 3000 Student Book 3rd Edition Grade 7		35	22199	208128730392 9/29/2021	10.5.1002.4000.200.0000	\$386.12
Check #: 0						
PO/InvoiceTotal:						\$966.84
Vendor Total:						\$966.84
Sport Decals						
Check Group:						
Gildan 5000 Adult Small		10	22165	ARINV-627774 9/2/2021	10.5.2410.4000.200.0000	\$58.90
Gildan 5000 Adult Medium		15	22165	ARINV-627774 9/2/2021	10.5.2410.4000.200.0000	\$88.35

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Gildan 5000 Adult Large		3	22165	ARINV-627774 9/2/2021	10.5.2410.4000.200.0000	\$17.67
Gildan 5000 Adult Extra Large		4	22165	ARINV-627774 9/2/2021	10.5.2410.4000.200.0000	\$23.56
Gildan 5000 Adult 2X		1	22165	ARINV-627774 9/2/2021	10.5.2410.4000.200.0000	\$7.89
Gildan 5000B Youth Small		1	22165	ARINV-627774 9/2/2021	10.5.2410.4000.200.0000	\$5.89
Gildan 5000B Youth Medium		31	22165	ARINV-627774 9/2/2021	10.5.2410.4000.200.0000	\$182.59
Gildan 5000B Youth Large		38	22165	ARINV-627774 9/2/2021	10.5.2410.4000.200.0000	\$223.82
Gildan 5000B Youth Extra Large		29	22165	ARINV-627774 9/2/2021	10.5.2410.4000.200.0000	\$170.81
					Check #: 0	
						PO/InvoiceTotal: <u>\$779.48</u>
						Vendor Total: <u>\$779.48</u>
StellaJude						
Check Group:						
SUPPLIES		1	0	V535880 10/5/2021	10.5.2213.4000.300.0000	\$120.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$120.00</u>
TeachingBooks.net						
Check Group:						
Teachingbooks.net Subscription		1	22211	2021-2163 8/30/2021	10.5.2220.4400.100.0000	\$500.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.00</u>

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$500.00
TruGreen						
Check Group:						
8/14/21 Lawn Service		1 0		145258460 9/28/2021	20.5.2540.3292.200.0000	\$475.00
9/18/21 Lawn Service		1 0		147500999 10/3/2021	20.5.2540.3292.200.0000	\$475.00
9/18/21 Lawn Service		1 0		147504509 10/3/2021	20.5.2540.3292.100.0000	\$242.00
						Check #: 0
						PO/InvoiceTotal: \$1,192.00
						Vendor Total: \$1,192.00
US Games						70
Check Group:						
FG SW License - Hosted New		1 22187		913575600 8/30/2021	10.5.1002.4000.200.0000	\$199.00
						Check #: 0
						PO/InvoiceTotal: \$199.00
						Vendor Total: \$199.00
Verizon						
Check Group:						
Sept 24-Oct 23 Cell Phone Chg		1 0		9889087496 9/23/2021	20.5.2540.3400.200.0000	\$171.03
Sept 24-Oct 23 Cell Phone Chg		1 0		9889087496 9/23/2021	20.5.2540.3400.100.0000	\$85.59
Sept 24-Oct 23 Cell Phone Chg		1 0		9889087496 9/23/2021	20.5.2540.3400.300.0000	\$49.53
						Check #: 0
						PO/InvoiceTotal: \$306.15
						Vendor Total: \$306.15

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1077

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vex Robotics, Inc						
Check Group:						
V5 Smart Motor (11W)		5	22284	525654 9/22/2021	10.5.1002.4000.200.0000	\$199.95
Shipping		1	22284	525654 9/22/2021	10.5.1002.4000.200.0000	\$16.13
Check #: 0						
PO/InvoiceTotal:						\$216.08
Vendor Total:						\$216.08
West 40 ISC #2.						
Check Group:						
New Staff Fingerprinting		1	0	22-0049 9/1/2021	10.5.2320.3901.300.0000	\$440.00
New Staff Fingerprinting		1	0	22-0066 9/3/2021	10.5.2320.3901.300.0000	\$55.00 71
New Staff Fingerprinting		1	0	22-0088 10/4/2021	10.5.2320.3901.300.0000	\$165.00
Check #: 0						
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00
Wex Bank						
Check Group:						
Gas for Truck		1	0	74842401 10/6/2021	20.5.2540.4640.300.0000	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$100.00
Grand Total:						\$206,895.11

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

08/26/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
Sherwin Wm-paint and materials for kdg classrooms		1 0		BC-080521 8/5/2021	20.5.2540.4000.300.0000	\$304.86
HomeDepot-tools for grounds work, wire for av project		1 0		BC-080521 8/5/2021	20.5.2540.4000.300.0000	\$174.66
HomeDepot-parts for av project		1 0		BC-080521 8/5/2021	20.5.2540.4000.300.0000	\$145.56
HomeDepot-misc maintenance supplies		1 0		BC-080521 8/5/2021	20.5.2540.4000.300.0000	\$49.82
Batteries&bulbs-batteries for exit lights		1 0		BC-080521 8/5/2021	20.5.2540.4000.300.0000	\$169.98
HomeDepot-materials to repair landscape blocks		1 0		BC-080521 8/5/2021	20.5.2540.4000.300.0000	\$31.11
HomeDepot-landscape bricks		1 0		BC-080521 8/5/2021	20.5.2540.4000.300.0000	\$33.89
Public storage monthly rental charge		1 0		BC-080521 8/5/2021	20.5.2540.3250.300.5998	\$396.00
Public storage monthly rental charge		1 0		BC-080521 8/5/2021	20.5.2540.3250.300.5998	\$361.00
Public storage monthly rental charge		1 0		BC-080521 8/5/2021	20.5.2540.3250.300.5998	\$361.00
AASPA membership/Sawosko		1 0		ES-080521 8/5/2021	10.5.2320.3320.300.0000	\$225.00
Rackspace monthly charge		1 0		ES-080521 8/5/2021	10.5.2310.6400.300.0000	\$65.00
Noun project annual subscription		1 0		ES-080521 8/5/2021	10.5.2320.6400.300.0000	\$19.99
Constant contact monthly charge		1 0		ES-080521 8/5/2021	10.5.2320.4400.300.0000	\$45.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1044

08/26/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Microsoft-apps for faculty monthly charge		1	0	ES-080521 8/5/2021	10.5.2225.6400.200.0000	\$38.88
Microsoft-calling plan monthly charge		1	0	ES-080521 8/5/2021	10.5.2225.6400.200.0000	\$60.00
Microsoft-monthly charge for phone		1	0	ES-080521 8/5/2021	10.5.2320.4400.300.0000	\$15.00
ASCD-membership/Ban		1	0	ES-080521 8/5/2021	10.5.2210.6400.300.0000	\$97.90
Amazon-Differentiation in middle and high school strategies (10 books)		1	0	ES-080521 8/5/2021	10.5.2213.4000.300.0000	\$336.80
Amazon-30 days to the co-taught classroom (6 books)		1	0	ES-080521 8/5/2021	10.5.2213.4000.300.0000	\$191.70
IL principals conf/Ban		1	0	ES-080521 8/5/2021	10.5.2210.3320.300.0000	\$339.00 73
Check Group: EFT					Check #: 0	
AMLE-membership/Sonntag		1	0	ST-080521 8/5/2021	10.5.2410.6400.200.0000	\$49.99
IL principals assoc-membership/Sonntag		1	0	ST-080521 8/5/2021	10.5.2410.3320.200.0000	\$339.00
					Check #: 0	

PO/InvoiceTotal:	\$3,851.14
Vendor Total:	\$3,851.14
Grand Total:	\$3,851.14

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1045

08/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX Health, Inc Check Group: July FSA		1	0	0001379328-IN 7/31/2021	10.5.2520.3100.300.0000	\$107.80

Check #: 0

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

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1048

09/10/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Sep health insurance-er		1 0		V772030 9/10/2021	10.2.0481.0000.000.9944	\$75,051.87
Sep health insurance-ee		1 0		V772030 9/10/2021	10.2.0481.0000.000.9943	\$15,931.23
Sep life insurance		1 0		V772030 9/10/2021	10.2.0481.0000.000.9942	\$727.66
					Check #: 0	
					PO/InvoiceTotal:	\$91,710.76
					Vendor Total:	\$91,710.76
Guardian - Appleton						
Check Group:						
Sep dental insurance-er		1 0		V776516 8/20/2021	10.2.0481.0000.000.9946	\$3,617.12 ⁷⁵
Sep dental insurance-ee		1 0		V776516 8/20/2021	10.2.0481.0000.000.9945	\$2,006.26
Sep vision insurance-ee		1 0		V776516 8/20/2021	10.2.0481.0000.000.9947	\$682.96
Sep vision insurance-er		1 0		V776516 8/20/2021	10.2.0481.0000.000.9948	\$209.06
Sep COBRA		1 0		V776516 8/20/2021	10.2.0481.0000.000.9945	\$149.78
Sep COBRA		1 0		V776516 8/20/2021	10.2.0481.0000.000.9947	\$27.06
					Check #: 0	
					PO/InvoiceTotal:	\$6,692.24
					Vendor Total:	\$6,692.24
					Grand Total:	\$98,403.00

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1059

09/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tasi Mitev						
Check Group:						
Refund lunch charges		1	0	V544918 9/14/2021	10.4.1611.0000.000.0000	\$1,441.90

Check #: 0

PO/InvoiceTotal:	<u>\$1,441.90</u>
Vendor Total:	<u>\$1,441.90</u>
Grand Total:	<u>\$1,441.90</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1058

09/15/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
E2 Services, Inc						
Check Group:						
July server management		1 0		21821 7/1/2021	10.5.2225.3100.100.0000	\$1,116.37
July server management		1 0		21821 7/1/2021	10.5.2225.3100.100.0000	\$1,116.38

Check #: 0

PO/InvoiceTotal:	<u>\$2,232.75</u>
Vendor Total:	<u>\$2,232.75</u>
Grand Total:	<u>\$2,232.75</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1061 09/27/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Apple Computer, Inc						
Check Group:						
Logitech Rugged Keyboard Folio for iPad (7th generation) Cases for 6th Grade iPads		90	22107	AF27224544 8/1/2021	10.5.2225.4000.200.0000	\$12,595.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$12,595.50</u>
						Vendor Total: <u>\$12,595.50</u>
						Grand Total: <u>\$12,595.50</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1062 09/27/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Justice-Willow Springs Water Commission						
Check Group:						
June 22-Aug 26 water service		1 0		V959026 9/27/2021	20.5.2540.3700.100.0000	\$520.48

Check #: 0

PO/InvoiceTotal:	<u>\$520.48</u>
Vendor Total:	<u>\$520.48</u>
Grand Total:	<u>\$520.48</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1074

09/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
HomeDepot-Materials to install white boards		1 0		090521-BC 9/5/2021	20.5.2540.4000.300.0000	\$47.18
Menards-Misc maintenance tools		1 0		090521-BC 9/5/2021	20.5.2540.4000.300.0000	\$67.49
HomeDepot-Tools and parts to repair bleachers		1 0		090521-BC 9/5/2021	20.5.2540.4000.300.0000	\$75.77
Sandi's-Truck repairs		1 0		090521-BC 9/5/2021	20.5.2540.4000.300.0000	\$334.30
HomeDepot-parts for IT storage		1 0		090521-BC 9/5/2021	20.5.2540.4000.300.0000	\$739.23
Traffic control-pedestrian crosswalk sign		1 0		090521-BC 9/5/2021	20.5.2540.4000.300.0000	\$367.50 80
HomeDepot-parts for IT cart		1 0		090521-BC 9/5/2021	20.5.2540.4000.300.0000	\$81.73
Public storage rental		1 0		090521-BC 9/5/2021	20.5.2540.3250.300.5998	\$361.00
Public storage rental		1 0		090521-BC 9/5/2021	20.5.2540.3250.300.5998	\$396.00
Public storage rental		1 0		090521-BC 9/5/2021	20.5.2540.3250.300.5998	\$361.00
Amazon-office supplies		1 0		090521-ES 9/5/2021	10.5.2520.4000.300.0000	\$59.47
Amazon-office supplies		1 0		090521-ES 9/5/2021	10.5.2320.4000.300.0000	\$16.99
Rackspace-BOE email monthly fee		1 0		090521-ES 9/5/2021	10.5.2310.6400.300.0000	\$65.00
Amazon-office supplies		1 0		090521-ES 9/5/2021	10.5.2320.4000.300.0000	\$17.46

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1074

09/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon-office supplies		1	0	090521-ES 9/5/2021	10.5.2310.4000.300.0000	\$36.78
Crown Plaza-conf admin		1	0	090521-ES 9/5/2021	10.5.2320.3320.300.0000	\$416.02
Table group-six traits assessment		1	0	090521-ES 9/5/2021	10.5.2213.4000.300.0000	\$150.00
Constant contact-monthly fee		1	0	090521-ES 9/5/2021	10.5.2320.4400.300.0000	\$45.00
Microsoft-phone chg		1	0	090521-ES 9/5/2021	10.5.2225.6400.200.0000	\$15.00
Microsoft-calling plan		1	0	090521-ES 9/5/2021	10.5.2225.6400.200.0000	\$60.00
Microsoft-apps for faculty		1	0	090521-ES 9/5/2021	10.5.2225.6400.200.0000	\$49.09
Eventbrite-conf/Bubulka		1	0	090521-ES 9/5/2021	10.5.1002.3320.200.0000	81 \$60.00
Quicken-tax refund		1	0	090521-ES 9/5/2021	10.5.2320.4400.300.0000	(\$2.88)
Quicken annual subscription		1	0	090521-ES 9/5/2021	10.5.2320.4400.300.0000	\$38.87
Amazon-sensory toys		1	0	090521-ES 9/5/2021	10.5.2213.4000.300.0000	\$62.65
Amazon-sensory toys		1	0	090521-ES 9/5/2021	10.5.2213.4000.300.0000	\$14.91
IASB-West cook dinner meeting		1	0	090521-ES 9/5/2021	10.5.2310.3320.300.0000	\$80.00
Chicago trib renewal		1	0	090521-ES 9/5/2021	10.5.2320.6400.300.0000	\$15.96
DollarTree-Move into middle event supplies		1	0	090521-ST 9/5/2021	10.5.1002.4000.200.0000	\$24.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1074

09/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Holocaust museum-deposit for field trip		1	0	090521-ST 9/5/2021	10.5.1002.4000.200.0000	\$10.00
Amazon-nurse supplies		1	0	090521-ST 9/5/2021	10.5.2130.4000.200.0000	\$65.00
Hildebrand-engraved plates		1	0	090521-ST 9/5/2021	10.5.1002.4000.200.0000	\$70.00
Amazon-misc office supplies		1	0	090521-ST 9/5/2021	10.5.2520.4000.300.0000	\$70.24
IL principal's assoc-membership/Sonntag		1	0	090521-ST 9/5/2021	10.5.2410.6400.200.0000	\$409.00
Sam's-membership		1	0	090521-ST 9/5/2021	20.5.2540.4000.300.0000	\$45.00
Jewel-misc nurse supplies		1	0	090521-ST 9/5/2021	10.5.2130.4000.200.0000	\$10.98
Sam's-district office kitchen supplies		1	0	090521-ST 9/5/2021	20.5.2540.4000.300.0000	\$20.55
Sam's-new student social event supplies		1	0	090521-ST 9/5/2021	10.5.1002.4000.200.0000	\$50.14
Sam's-misc snacks		1	0	090521-ST 9/5/2021	10.5.2410.4000.200.0000	\$113.72
Sam's-batteries, cups		1	0	090521-ST 9/5/2021	10.5.1002.4000.200.0000	\$24.64
IL principal's assoc-workshops		1	0	090521-ST 9/5/2021	10.5.2410.6400.200.0000	\$298.00
JWPepper-the Wellman eprint		1	0	090521-ST 9/5/2021	10.5.1002.4000.200.0000	\$10.75
ILMEA-participation fee		1	0	090521-ST 9/5/2021	10.5.1002.4000.200.0000	\$50.00
Staples-banner		1	0	090521-TM 9/5/2021	10.5.1001.4018.100.0000	\$64.98

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1074

09/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,368.52</u>
Check Group:						
Office Max Name Plates		11	22186	090521-TM-1 9/5/2021	10.5.1001.4000.100.0000	\$153.89
						PO/InvoiceTotal: <u>\$153.89</u>
Check Group:						
Teacher Name plate		2	22213	090521-TM-2 9/5/2021	10.5.1001.4000.100.0000	\$27.98
Door #'s		13	22213	090521-TM-2 9/5/2021	10.5.1001.4000.100.0000	\$129.87
						PO/InvoiceTotal: <u>\$157.85</u>
						Vendor Total: <u>\$5,680.26</u>
						Grand Total: <u>\$5,680.26</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1087

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Board of Education, School Dist 92 1/2						
Check Group:						
Charge for unreturned equipment		1	0	3001 8/11/2021	10.5.1205.4700.300.0000	\$708.43
					Check #: 0	
					PO/InvoiceTotal:	\$708.43
					Vendor Total:	\$708.43
Carson Dellosa Education						
Check Group:						
Just Be Kind Poster		1	22066	328174 6/30/2021	10.5.1001.4101.100.0000	\$3.49
Woodland Whimsy Student Numbers Mini Cut-Outs		1	22066	328174 6/30/2021	10.5.1001.4101.100.0000	\$4.29
Cupcakes Assorted Mini Cut-Outs		1	22066	328174 6/30/2021	10.5.1001.4101.100.0000	84 \$4.29
Traditional Manuscript Nameplates Grade 1-3		1	22066	328174 6/30/2021	10.5.1001.4101.100.0000	\$8.29
Kind Vibes Teacher Planner Paperback		1	22066	328174 6/30/2021	10.5.1001.4101.100.0000	\$17.99
Hello Sunshine Student Numbers Mini Cut-Outs		1	22066	328174 6/30/2021	10.5.1001.4101.100.0000	\$4.29
Rainbows Rolled Straight Borders		1	22066	328174 6/30/2021	10.5.1001.4101.100.0000	\$4.99
Choose Kindness Bulletin Board Set		1	22066	334107 7/20/2021	10.5.1001.4101.100.0000	\$20.94
					Check #: 0	
					PO/InvoiceTotal:	\$68.57
					Vendor Total:	\$68.57
Cove School						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1087

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
May tuition		1	0	SD107-0521 5/31/2021	10.5.1912.6700.200.0000	\$5,578.40
Jun tuition		1	0	SD107-0621 6/30/2021	10.5.1912.6700.200.0000	\$836.76
Aug tuition		1	0	SD107-0821 8/31/2021	10.5.1912.6700.200.0000	\$2,999.50
Sep tuition		1	0	SD107-0921 9/30/2021	10.5.1912.6700.200.0000	\$5,915.68
Check #: 0						
						PO/InvoiceTotal: <u>\$15,330.34</u>
						Vendor Total: \$15,330.34
Facility Engineering, Associates, PC						
Check Group:						
Security Assessments		1	22218	25979 9/30/2021	10.5.2310.3100.300.0000	85 \$6,000.00
Check #: 0						
						PO/InvoiceTotal: <u>\$6,000.00</u>
						Vendor Total: \$6,000.00
Grand Prairie Transit						
Check Group:						
Jun transportaton		1	0	RTINV1005542 6/30/2021	40.5.2550.3315.300.0000	\$3,592.29
CLEANING SERVICES		1	0	RTINV1005542 6/30/2021	20.5.2540.3220.300.5998	\$16.42
Aug transportaton		1	0	RTINV1005604 8/31/2021	40.5.2550.3315.300.0000	\$3,592.29
Aug para cost		1	0	RTINV1005604 8/31/2021	40.5.2550.3315.300.0000	\$633.70
Sep transportaton		1	0	RTINV1005628 9/30/2021	40.5.2550.3315.300.0000	\$10,183.10

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1087

10/20/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Sep para cost		1	0	RTINV1005628 9/30/2021	40.5.2550.3315.300.0000	\$1,632.94

Check #: 0

PO/InvoiceTotal:	<u>\$19,650.74</u>
Vendor Total:	<u>\$19,650.74</u>
Grand Total:	\$41,758.08

End of Report

Personnel

Equal Employment Opportunity and Minority Recruitment

The School District shall provide equal employment opportunities to all persons regardless of their race, color, creed, religion, national origin, sex, sexual orientation, age, ancestry, marital status, arrest record, military status, order of protection status, or unfavorable military discharge, citizenship status provided the individual is authorized to work in the United States, use of lawful products while not at work, being a victim of domestic **violence**, ~~or~~ sexual violence, **or gender violence**, genetic information, physical or mental handicap or disability, if otherwise able to perform the essential functions of the job with reasonable accommodation, pregnancy, childbirth, or related medical conditions; credit history, unless a satisfactory credit history is an established bona fide occupational requirement of a particular position; **conviction record, unless authorized by law**; or other legally protected categories. No one will be penalized solely for his or her status as a registered qualifying patient or a registered designated caregiver for purposes of the Compassionate Use of Medical Cannabis Pilot Program Act, 410 ILCS 130/.

Persons who believe they have not received equal employment opportunities should report their claims to the **Nondiscrimination Coordinator and/or** Complaint Manager(s) per school Board policy 2:260 *Uniform Grievance Procedure*. No employee or applicant will be discriminated or retaliated against because he or she: **(1) requested, attempted to request, used, or attempted to use a reasonable accommodation as allowed by the Illinois Human Rights Act, or (2) initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.** ~~initiated a complaint, was a witness, supplied information, or otherwise participated in an investigation or proceeding involving an alleged violation of this policy or State or federal laws, rules or regulations, provided the employee or applicant did not make a knowingly false accusation nor provide knowingly false information.~~

Administrative Implementation

The Superintendent shall appoint a Nondiscrimination Coordinator for personnel who shall be responsible for coordinating the District's nondiscrimination efforts. The Nondiscrimination Coordinator may be the Superintendent or a Complaint Manager for the Uniform Grievance Procedure. The Superintendent shall insert into this policy the names, addresses, and telephone numbers of the District's current Nondiscrimination Coordinator and Complaint Managers.

Nondiscrimination Coordinator:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Complaint Managers:

Dave Palzet, Superintendent

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2170

Telephone

Jennifer Ban, Asst. Supt. Teaching & Learning

Name

7450 S. Wolf Road

Address

Burr Ridge, IL 60527

708-784-2177

Telephone

Pleasantdale School District 107

5:10

Page 2 of 2

The Superintendent shall use reasonable measures to inform staff members and applicants that the District is an equal opportunity employer, such as, by posting required notices and including this policy in the appropriate handbooks.

Minority Recruitment

The District will attempt to recruit and hire minority employees. The implementation of this policy may include advertising openings in minority publications, participating in minority job fairs, and recruiting at colleges and universities with significant minority enrollments. This policy, however, does not require or permit the District to give preferential treatment or special rights based on a protected status without evidence of past discrimination.

LEGAL REF.: 8 U.S.C. §1324a et seq., Immigration Reform and Control Act.
20 U.S.C. §1681 et seq., Title IX of the Education Amendments of 1972, implemented by 34 C.F.R. Part 106.
29 U.S.C. §206(d), Equal Pay Act.
29 U.S.C. §621 et seq., Age Discrimination in Employment Act.
29 U.S.C. §701 et seq., Rehabilitation Act of 1973.
38 U.S.C. §4301 et seq., Uniformed Services Employment and Reemployment Rights Act (1994).
42 U.S.C. §1981 et seq., Civil Rights Act of 1991.
42 U.S.C. §2000e et seq., Title VII of the Civil Rights Act of 1964, implemented by 29 C.F.R. Part 1601.
42 U.S.C. §2000ff et seq., Genetic Information Nondiscrimination Act of 2008.
42 U.S.C. §2000d et seq., Title VI of the Civil Rights Act of 1964.
42 U.S.C. §2000e(k), Pregnancy Discrimination Act.
42 U.S.C. §12111 et seq., Americans with Disabilities Act, Title I.
Ill. Constitution, Art. I, §§17, 18, and 19.
105 ILCS 5/10-20.7, 5/20.7a, 5/21.1, 5/22.4, 5/23.5, 5/22-19, 5/24-4, 5/24-4.1, and 5/24-7.
410 ILCS 130/40, Compassionate Use of Medical Cannabis Pilot Program Act.
410 ILCS 513/25, Genetic Information Protection Act.
740 ILCS 174/, Ill. Whistleblower Act.
775 ILCS 5/1-103, 5/2-102, 103, and 5/6-101, Ill. Human Rights Act.
775 ILCS 35/5, Religious Freedom Restoration Act.
820 ILCS 55/10, Right to Privacy in the Workplace Act.
820 ILCS 70/, Employee Credit Privacy Act.
820 ILCS 75/, Job Opportunities for Qualified Applicants Act.
820 ILCS 112/, Ill. Equal Pay Act of 2003.
820 ILCS 180/30, Victims' Economic Security and Safety Act.

820 ILCS 260/, Nursing Mothers in the Workplace Act.

APPROVED: September 23, 2009

REVISED: August 18, 2010; October 15, 2014; August 12, 2015; September 19, 2018

Instruction

Teaching About Religions

The School District's curriculum may include the study of religions as they relate to geography, history, culture, and the development of various ethnic groups. The study of religions shall give neither preferential nor derogatory treatment to any **single religion**, religious belief or to religion in general. The study of religions shall be treated as an academic subject with no emphasis on the advancement or practice of religion.

LEGAL REF.: School District of Abington Twp v. Schempp, 374 U.S. 203 (1963).
Allegheny County v. ACLU Pittsburgh Chapter, 492 U.S. 573, 109 S.Ct. 3086, 106 L.Ed.2d 472 (1989).

ADOPTED: October 21, 2009

Instruction

Program for the Gifted

The Superintendent or designee shall implement an education program for gifted and talented learners **that will challenge and motivate academically advanced learners and engage them in appropriately differentiated learning experiences to develop their unique abilities**. If the State Superintendent of Education issues a Request for Proposals because sufficient State funding is available to support local programs of gifted education, the Superintendent or designee shall inform the Board concerning the feasibility and advisability of developing a “plan for gifted education” that would qualify for State funding.

Eligibility to participate in the gifted program shall not be conditioned upon race, religion, sex, disability, or any factor other than the student’s identification as gifted or talented learner.

In order to allow the School Board to monitor this policy, the Superintendent or designee shall report at least annually on the status of the District’s gifted program.

LEGAL REF.: 105 ILCS 5/14A-5 et seq.
23 Ill.Admin.Code Part 227.

ADOPTED: December 14, 1994

REVISED: May 19, 2004; October 21, 2009; September 16, 2015

Instruction

Migrant Students

The Superintendent will develop and implement a program to address the needs of migrant children in the District in accordance with federal law.

This program will:

1. Identify migrant students and assess their educational and related health and social needs.
2. Provide a full range of services to migrant students through appropriate local, State, and federal educational programs, including applicable Title I programs, special education, gifted education, vocational education, language programs, counseling programs, and elective classes.
3. Provide migrant children with full and appropriate opportunities to meet the same challenging State academic standards that all children are expected to meet.
4. Provide, to the extent feasible:
 - a. Advocacy and outreach programs to migrant children and their families, including helping such children and families gain access to other education, health, nutrition, and social services,
 - b. Professional development programs, including mentoring, for District staff,
 - c. Family literacy programs, and
 - d. The integration of information technology into educational and related programs, and
5. Provide programs, activities, and procedures for the engagement of parents/guardians and family members of migrant students in an understandable format and language.

Migrant Education Program for Parent/Guardian and Family Member Engagement

Parents/guardians and family members of migrant students will be involved in and regularly consulted about the development, implementation, operation, and evaluation of the migrant program.

Parents/guardians and family members of migrant students will receive instruction regarding their role in improving the academic achievement of their children.

LEGAL REF.: 20 U.S.C. §6318.

20 U.S.C. §6391 et seq., Education of Migratory Children.

34 C.F.R. §200.81 et seq.

APPROVED:

Instruction

Homework

Homework is part of the District's instructional program and has the overarching goal of increasing student achievement. Homework is assigned to further a student's educational development and is an application or adaptation of a classroom experience. The Superintendent shall provide guidance to ensure that homework:

1. Is used to reinforce and apply previously covered concepts, principles, and skills;
2. Is not assigned for disciplinary purposes;
3. Serves as a communication link between the school and parents/guardians;
4. Encourages independent thought, self-direction, and self-discipline; and
5. Is of appropriate frequency and length, and does not become excessive, according to the teacher's best professional judgment.

APPROVED:



Each year, at the September Board of Education meeting, the superintendent reviews his goals for the upcoming school year. As is our practice, these goals mirror the district’s Strategic Blueprint. This follows our philosophy of cascading goals flowing from the district to the superintendent, to the schools, and so on. As we emerge from the COVID-19 pandemic it is our intention to run our schools in as normal a manner as possible. With that said, this year’s goals are a return to what the Board and community have come to expect as we move our district forward through the completion of the Strategic Blueprint. The goals below will result in better outcomes for students and an overall better student experience.

The below table outlines the goals that are also found in the Strategic Blueprint and are recommended to be included in this year’s superintendent goals.

Building Learning Environments	Building Learning Capacity	Building Human Capital
Develop a long-term Facility Plan to support student safety, comfort, and learning and address security, energy efficiency, technology, and space concerns.	Teachers will employ strategies to differentiate by product, process, and content in at least one unit per trimester.	Develop and implement extracurricular opportunities so every child has a path to connect with peers and adults outside of school.
Provide for flexible learning spaces to encourage student choice and collaboration by continuing to update the furniture in our classrooms, by one grade level per year.	Establish a committee that will identify best practices related to homework and recommend developmentally appropriate expectations for homework across all grade levels.	Over the course of the year, build and deploy an individualized professional development system. By the end of the year, each teacher will have selected and completed one pathway of their choosing.
Continue to expand emotional and physical health resources and opportunities for staff and investigate ways to increase staff participation.	Research and recommend to the Board of Education, a system or program to address and improve students’ executive functioning skills.	Through our Inclusionary Committee, advance inclusionary practices and disability awareness in our schools.
Commission a safety audit of our schools to assess the current level of safety and security.	Implement a Kindergarten through Eighth-grade technology scope and sequence which incorporates the 4C’s (Collaboration, Communication, Critical Thinking, and Creativity).	Develop a sense of school community that actively cultivates respectful, supportive relationships among students, teachers, and parents.
Integrate our technology systems to enhance home/school communication and provide a streamlined user experience for teachers and families.	To use our SEL framework to create a continuum of SEL instruction that includes student outcomes, explicit lessons, and ways to integrate the Social-Emotional State Standards across all subject areas.	Develop and implement a parent education and speaker series based on the developmental levels of our students (e.g. early childhood, emerging readers, middle school, etc.).
	Perform a review of our special education program to discover strengths and areas for growth and implement appropriate suggestions from the report.	

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In addition to the above goals, I commit to working on the following additional goals.

1. Apply federal funding and district resources to respond to students' and organizational needs based on the global pandemic. These interventions fall into four categories: Academic Supports, Social/Emotional Programs, Health/Safety Resources, and Capital Improvements.
2. Work with the district's labor union to continue to develop conditions that enhance the learning options for students.
3. Clearly communicate changes to the academic program to the community.
4. Students in PSD 107 in grades 3-8 will show 2% growth in reading and math as measured by the IAR assessment (provided the assessment is given this year).
5. Students in grades 1-8 will make average academic gains as outlined in the NWEA MAP national norms.

Personnel Report **October 20, 2021**

1. Administration Position Transfer

Superintendent Palzet is recommending the transfer of Middle School Principal Griffin Sonntag to the position of Business Manager effective July 1, 2022.

Recommendation:

That the Board of Education approve the transfer of Middle School Principal Griffin Sonntag to the position of Business Manager effective July 1, 2022.

2. Employee Support Personnel

It had been recommended that Jodi Jeras be hired as an instructional aide beginning September 20, 2021. It is also being recommended to accept the resignation of Jodi Jeras on September 22, 2021.

Recommendation:

That the Board of Education approve the hiring of Jodi Jeras, instructional aide, beginning September 20, 2021 and the resignation of Jodi Jeras, instructional aide, effective September 22, 2021.

2021-22 School Improvement Plan:

Pleasantdale Elementary School

Goal Area 1: Building Learning Capacity
Goal Statement: Pleasantdale Elementary School will create structures for differentiated support for all students K-4 through WIN Time.
Timeline: May 2022
Measures: At the end of the 2021-221 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. Block schedule with daily WIN Time (30 min in grades 1-4, 20 min in Kindergarten)2. WIN Calendar identifying instructional focus for students3. Improved student academic performance

Goal Area 2: Building Learning Environments
Goal Statement: Pleasantdale Elementary School will develop a sense of school community that actively cultivates respectful, supportive relationships among students, teachers, and parents.
Timeline: May 2022
Measures: At the end of the 2021-22 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. Utilize stakeholder input to rebrand PES (logo, motto, etc.)2. Extend PBSS integration with school theme “Color the World with Kindness”3. Return of afterschool clubs and activities for students4. Add new afterschool clubs and activities offering variety of experiences for students

Goal Area 3: Building Human Capacity
Goal Statement: Pleasantdale Elementary will develop and implement a parent education and speaker series based on the developmental levels of our students (e.g. early childhood, emerging readers, etc.).
Timeline: May 2022
Measures: At the end of the 2021-22 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. Offer a minimum of (2) parent education presentations during the 2021-22 year2. Review survey data for preferred topics/timing to meet needs of our community3. Conduct post-workshop surveys of participants

2021-22 School Improvement Plan: Pleasantdale Middle

Goal Area 1: Building Learning Capacities
Goal Statement: Teachers will employ strategies to differentiate by product, process, and content in at least one unit per trimester.
Timeline: May 2022
Measures: At the end of the 2021-2022 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. Teachers will provide evidence of differentiation by product, process and content each trimester through Google Form submission.2. Teachers will be provided continued professional growth opportunities in the area of differentiated instruction.3. The administration will provide opportunities for staff to share, collaborate, and reflect throughout the year.

Goal Area 2: Building Learning Capacities
Goal Statement: Teachers and staff will implement strategies that address the social emotional needs of Pleasantdale students, especially in light of the pandemic.
Timeline: May 2022
Measures: At the end of the 2021-2022 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. Survey the students multiple times throughout the year and use student, office and teacher observation data to drive SEL planning2. Deliver explicit SEL lessons schoolwide on a monthly basis.3. Implement check-ins with students to support their emotional well-being and readiness to learn4. Provide professional development to staff on the impact of the pandemic on social and emotional health of students

Goal Area 3: Building Learning Environments
Goal Statement: Develop and implement extra-curricular opportunities so every child has a path to connect with peers and adults outside of school.
Timeline: May 2022
Measures: By the end of the 2021-2022 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. Newly developed clubs and activities will be implemented to meet students'

- interests and support students' needs.
- 2. Implement new communication systems to support student awareness of clubs and activities
- 3. Special care provided for students who are new to Pleasantdale to support their transition to our school

Goal Area 4: Building Learning Environments

Goal Statement: Research a system or program to address and improve students' executive functioning skills.

Timeline: May 2022

Measures:

By the end of the 2021-2022 school year, the identified deliverables will be accomplished.

Deliverables:

- 1. Research and share the importance of executive functioning skills for students in grades 5-8.
- 2. Thoroughly review multiple systems or programs that explicitly instruct the necessary skills to foster the development of executive functioning
- 3. Develop a plan to improve students' executive functioning skills by first examining the local needs of the students
- 4. Begin implementation of the plan during the 2022-2023 school year



TO: Pleasantdale Board of Education
FROM: Mr. Griffin Sonntag, Principal of Pleasantdale Middle School
DATE: October 14, 2021
SUBJECT: Middle School Schedule Update (Executive Summary)

This Executive Summary provides an update on the implementation of the master schedule that was first implemented during the 2019-2020 school year.

Background:

The impetus for reviewing the 2018-2019 master schedule was predicated by the District’s Strategic Blueprint. In the Building Human Capital goal area, one of the action steps states, “Establish building and district schedules allowing staff the time to have the greatest impact on teaching and learning.” In addition, over the prior year and a half that I had served as principal, I had observed challenges serving students that had been brought on by nuances contained within the master schedule. In the end, a priority for our building was to review the master schedule during the 2018-2019 school year and make improvements for our students during the 2019-2020 school year.

After surveying staff and convening a committee of teachers, a list of priorities emerged that would provide an even better learning environment for our students. These priorities included: classes meeting every day (especially for resource and intervention), additional daily time for math, 5th-grade flexibility to support students’ transition to middle school, grade level specials classes back to back, Spanish every day in every grade level, and co-planning and curricular meeting time during the school day. From there, we set off to develop a master schedule that included as many of these priorities as possible. We presented information about the newly created master schedule at the April and May 2019 board meetings and sought approval in June for its implementation.

Living and Learning With Our New Schedule:

In October of 2019, the administration provided the School Board an update on the positives and unintended consequences/challenges that we were experiencing while going through the change process of our new schedule. The positives included: additional daily time for math, classes meeting every day, 5th-grade flexibility to support students’ transition to middle school, grade level specials classes back to back, Spanish every day in every grade level, co-planning and curricular meeting time during the school day. The unintended consequences/challenges included adjusting lessons to fit the new length of classes, limitations to students enrolled in math and reading lab classes, adjustment for PE classes, impact on time at lunch, and extended resource schedules. The administration analyzed these issues and worked with staff to make adjustments to our school to address these issues.

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In November of 2019, the administration shared information about the Multi-Tiered System of Support (MTSS-formerly RtI) process and how this system is used for making decisions about educational programming for students. We discussed the vision of providing more Tier 2 interventions within the classroom by classroom teachers or math and reading specialists. We also shared how making adjustments to the Tier 3 intervention support would support students who qualify for both reading and math intervention by providing these interventions in a flexible model. This model would depend upon the needs of the students and allow the interventionists the flexibility to adjust the level of intensity of each intervention.

In December of 2019, the administration presented survey data collected from parents, students, and staff members. Overall, the data was positive and there were no glaring issues with the new schedule identified in the data. In addition, the administration presented how the teachers were utilizing the curricular planning time. These areas include Collaborative Planning, Curriculum Work, Professional Development, Coaching Sessions, Data Analysis/Review.

In January of 2020, the administration presented a mid-year testing update to the board. While there may not be a correlation, standardized test data shows our students are learning and growing. A brief summary from that report said, “Based on conventional wisdom, it is important to take into consideration that the below test results are a single measure of our students and do not ‘tell the whole story.’ With that said, we find that our students’ scores on the winter MAP to exceed our expectations. When we consider that our goal is a year’s growth in a year’s time we find that we are on track to meet that goal. Likewise, if we analyze a year’s worth of data (winter 2019 to winter 2020) we find our students outperforming their growth targets.”

At the February 2020 Board of Education meeting, recommendations for improvement were presented and supported by the Board that included push-in math and reading Tier 2 intervention within the classrooms, Tier 3 pull-out interventions scheduled at concurrent times, an online world language option of French or German for 6th and 7th grade students, and the blocking of 5th grade ELA and Social Studies.

In March of 2020, COVID-19 caused the remainder of our school year and the current school year to look very different. However, the tenets of the improved master schedule continued to be implemented and our students have benefited greatly from this implementation.

Benefits of the New Schedule After 2+ Years

The benefits of the new schedule can be summarized in the following three ways:

1. Consistency of the Schedule
2. 5th Grade Teachers Teaching only 5th Grade
3. Collaborative Planning Fosters Improved Student Learning

Consistency of the Schedule

Children thrive with routine. One of the greatest benefits of our newer master schedule is the consistency of the schedule. This means that each day, the students have the same classes. In the previous schedule, there were classes that met every other day. These classes included resource

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class in 5th and 6th grades for students with IEPs, Spanish in 5th and 6th grades, intervention classes in 5th and 6th grade, and Math in 5th and 6th grades. How this worked previously was the students had one period of math every day and every other day, they had an additional period of math opposite Spanish/Resource/Intervention classes. Now, students have a longer daily period of math and Spanish/Resource/Interventions daily. Feedback from the 5th and 6th grade teachers is extremely positive about these changes and we are seeing the positive impact on our students. Our youngest learners benefit greatly from having their classes every day.

As an update, during the 2021-2022 school year, science and social studies classes in 7th and 8th grades are blocked, meaning the students have either science or social studies each day for a longer period of time. Although not unanimously endorsed by the staff, we're seeing benefits for students learning through labs and simulations and having one less transition each day. This will be something to evaluate and decide what is best for our students next year.

5th Grade Teachers Only Teaching 5th Grade

Throughout my time here in Pleasantdale, we have continued to improve the transition of our students to middle school. Having 5th grade teachers only teach 5th grade benefits this transition to middle school in many ways. First, in many schools in the area, 5th grade students would still be in elementary school with the same homeroom teacher (like our 4th grade). Although our 5th grade students change classes and teachers, our team is extremely cognizant of the challenges this can present and spends a lot of time with the students introducing them to middle school. Secondly, social and emotional learning is very important for our 5th grade students. 5th grade teachers are available for their students and get to know them extremely well by only teaching 5th grade students. Finally, the teachers can flex the schedule during their core classes and utilize this time for check-ins, team building, STEAM days, and other activities.

Collaborative Planning Fosters Improved Student Learning

This newer master schedule includes a curriculum planning period. The curriculum planning period is a period during the school day in which two grade levels of core and special education teachers have a common planning period. We have one period for 5th/6th grade teachers and a separate period for 7th/8th grade teachers.

This period, along with the grade level team planning period, has been so valuable to our inclusion of students with IEP's in general education classes. Through co-teaching in ELA and Math, and lesson implementation through instructional aide support in science and social studies, students who might otherwise be placed in special education only classes are learning grade level standards alongside their peers. I can't stress enough how important this planning time is for our students' success in these classes.

In 7th and 8th grades, we have some teachers who teach both 7th and 8th grade courses. The overlapping curriculum planning time allows these teachers to collaborative plan units and lessons together. The fruits of this labor have been new units in both 7th and 8th grade ELA classes this year and a more consistent educational experience for students in science and social studies.

Finally, additional uses for this collaborative planning time include curriculum work (unit/lesson development, scope and sequence work, standards alignment, and integrating SEL standards into the curriculum), professional development (curricular resources, instructional strategies, and technology integration), coaching sessions, and data review and analysis.

2021-2022 School Year: Meeting the Needs of All Students

After being in school for approximately one quarter of the school year, most students are doing an excellent job being back in school in-person for the full duration of the school day. We continue to monitor all students and address questions and concerns as they arise from them. In addition, we are embedding the SEL standards into our daily lessons and are explicitly teaching SEL skills to students during our monthly SEL days. Credit in this area must continue to be given to our assistant principal, Mrs. Brianne Malatt, as she coordinates and directs the SEL learning in our school and across the district. She understands and lives the idea that developing the social and emotional skills of our students will support their overall growth and success and provide them the best opportunities for success in their futures.

On another positive note, Beth Parker, the new Director of Student Services, has provided a fresh set of eyes and perspective regarding our master schedule and intervention programming. Her experience and expertise has already benefited our students and will benefit them even more in the future.

Below are recommendations as we move forward this school year and begin planning for next year:

- Examine current schedules and programming and make any necessary changes to best meet the needs of the students.
- As a district leadership team, review the goals of the district, their alignment with the current middle school master schedule, and make recommendations for improvement. The many different lenses and voices of the members of our team will ensure that our schedule is maximizing the learning of our students.
- Reconvene the building schedule committee to review the current schedule, its implementation, and recommend changes for the 2022-2023 school year.

Financial Services

Purchases and Contracts

The Superintendent shall manage the District's purchases and contracts in accordance with State law, the standards set forth in this policy, and other applicable School Board policies.

Standards for Purchasing and Contracting

All purchases and contracts shall be entered into in accordance with State law. The Board Attorney shall be consulted as needed regarding the legal requirements for purchases or contracts. All contracts shall be approved or authorized by the Board.

All purchases and contracts should support a recognized District function or purpose as well as provide for good quality products and services at the lowest cost, with consideration for service, reliability, and delivery promptness, and in compliance with State law. No purchase or contract shall be made or entered into as a result of favoritism, extravagance, fraud, or corruption.

Adoption of the annual budget authorizes the Superintendent or designee to purchase budgeted supplies, equipment, and services, provided that State law is followed. Purchases of items not included in the budget require prior Board approval, except in an emergency.

When presenting a contract or purchase for Board approval, the Superintendent or designee shall ensure that it complies with applicable State law, including but not limited to, those specified below:

1. Supplies, materials, or work involving an expenditure in excess of \$25,000 must comply with the State law bidding procedure, 105 ILCS 5/10-20.21, unless specifically exempted.
2. All contracts, supplies, materials or work involving an expenditure between \$10,000 and \$25,000 requires Board of Education notification prior to purchase.
3. Construction, lease, or purchase of school buildings must comply with State law.
4. Guaranteed energy savings must comply with 105 ILCS 5/19b-1 et seq.
5. Third party non-instructional services must comply with 105 ILCS 5/10-22.34c.
6. Goods and services that are intended to generate revenue and other remunerations for the District in excess of \$1,000, including without limitation vending machine contracts, sports and other attire, class rings, and photographic services, must comply with 105 ILCS 5/10-20.21. The Superintendent or designee shall keep a record of: (1) each vendor, product, or service provided, (2) the actual net revenue and non-monetary remuneration from each contract or agreement, and (3) how the revenue was used and to whom the non-monetary remuneration was distributed. The Superintendent or designee shall report this information to the Board by completing the necessary forms that must be attached to the District's annual budget.
7. Any contract to purchase food with a bidder or offeror must comply with 105 ILCS 5/10-20.21(b-10).
8. The purchase of paper and paper products must comply with 105 ILCS 5/10-20.19c and Board policy 4:70, *Resource Conservation*.
9. Each contractor with the District is bound by each of the following:
 - a. In accordance with 105 ILCS 5/10-21.9(f): (1) prohibit any of its employees who is or was found guilty of a criminal offense listed in 105 ILCS 5/10-21.9(c) and 5/21B-80(c) ~~105 ILCS 5/21B-80~~ to have direct, daily contact at a District school or school-related activity with one or more student(s); (2) prohibits any of the contractor's employees from having direct, daily contact with one or more students if the employee was found guilty of any offense in 5/21B-80(b) (certain drug offenses) until seven years following the end of the employee's sentence for the criminal offense; and (3) require each of its employees

who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her. and (2) require each of its employees who will have direct, daily contact with student(s) to cooperate during the District's fingerprint-based criminal history records check on him or her.

- b. In accordance with 105 ILCS 5/24-5: (1) concerning each employee who begins providing services in the District after June 16, 2014, provide the District with evidence of physical fitness to perform the duties assigned and freedom from communicable disease if the employee will have direct, daily contact with one or more student(s); and (2) require any new or existing employee who has and will have direct, daily contact with one or more student(s) to complete additional health examinations as required by the District and be subject to additional health examinations, including tuberculosis screening, as required by the Illinois Department of Public Health rules or order of a local health official.

The Superintendent or designee shall: (1) execute the reporting and website posting mandates in State law concerning District contracts, and (2) monitor the discharge of contracts, contractors' performances, and the quality and value of services or products being provided.

LEGAL REF.: ~~105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-22.34c, and 5/19b-1 et seq.~~

105 ILCS 5/10-20.19c, 5/10-20.21, 5/10-21.9, 5/10-22.34c, 5/19b-1 et seq., and 5/24-5.

~~820 ILCS 130/0.01 et seq.~~

ADOPTED: November 18, 2009

REVISED: October 21, 2015; November 16, 2016

Operational Services

Accounting and Audits

The School District's accounting and audit services shall comply with the *Requirements for Accounting, Budgeting, Financial Reporting, and Auditing*, as adopted by the Illinois State Board of Education, State and federal laws and regulations, and generally accepted accounting principles. Determination of liabilities and assets, prioritization of expenditures of governmental funds, and provisions for accounting disclosures shall be made in accordance with government accounting standards as directed by the auditor designated by the Board. The Superintendent, in addition to other assigned financial responsibilities, shall report monthly on the District's financial performance, both income and expense, in relation to the financial plan represented in the budget.

Annual Audit

At the close of each fiscal year, the Superintendent shall arrange an audit of the District funds, accounts, statements, and other financial matters. The audit shall be performed by an independent certified public accountant designated by the Board and be conducted in conformance with prescribed standards and legal requirements. A complete and detailed written audit report shall be provided to each Board member and to the Superintendent. The Superintendent shall annually, on or before October 15, submit an original and one copy of the audit to the Regional Superintendent of Schools.

Annual Financial Report

The Superintendent or designee shall annually prepare and submit the Annual Financial Report on a timely basis using the form adopted by the Illinois State Board of Education. The Superintendent shall review and discuss the Annual Financial Report with the Board before it is submitted.

Inventories

The Superintendent or designee is responsible for establishing and maintaining accurate inventory records. The inventory record of supplies and equipment shall include a description of each item, quantity, location, purchase date, and cost or estimated replacement cost, **unless the supplies and equipment are acquired by the District pursuant to a federal or State grant award, in which case the inventory record shall also include the information required by 2 C.F.R. §200.313, if applicable. The Superintendent shall establish procedures for the management of property acquired by the District under grant awards that comply with federal and State law.**

Disposition of District Property

The Superintendent or designee shall notify the Board, as necessary, of the following so that the Board may consider its disposition: (1) District personal property (property other than buildings and land) that is no longer needed for school purposes, and (2) school site, building, or other real estate that is unnecessary, unsuitable, or inconvenient. Notwithstanding the above, the Superintendent or designee may unilaterally dispose of personal property of a diminutive value. **The Superintendent shall establish procedures for the disposition of property acquired by the District under grant awards that comply with federal and State law.**

Taxable Fringe Benefits

The Superintendent or designee shall: (1) require that all use of District property or equipment by employees is for the District's convenience and best interests unless it is a Board-approved fringe benefit, and (2) ensure compliance with the Internal Revenue Service regulations regarding when to report an employee's personal use of District property or equipment as taxable compensation.

Controls for Revolving Funds and Petty Cash

Revolving funds and the petty cash system are established in Board policy 4:50, *Payment Procedures*. The Superintendent shall: (1) designate a custodian for each revolving fund and petty cash fund, (2) obtain a bond for each fund custodian, and (3) maintain the funds in compliance with this policy,

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State law, and Illinois State Board of Education rules. A check for the petty cash fund may be drawn payable to the designated petty cash custodian. Bank accounts for revolving funds are limited to a maximum balance of \$500.00. All expenditures from these bank accounts must be directly related to the purpose for which the account was established and supported with documentation, including signed invoices or receipts. All deposits into these bank accounts must be accompanied with a clear description of their intended purpose. The Superintendent or designee shall include checks written to reimburse revolving funds on the Board's monthly listing of bills indicating the recipient and including an explanation.

Control Requirements for Checks

The Board must approve all bank accounts opened or established in the District's or a District school's name or with the District's Federal Employer Identification Number. All checks issued by the School District must be signed by either the Treasurer or Board President, except that checks from an account containing student activity funds and revolving accounts may be signed by the respective account custodian.

Internal Controls

The Superintendent is primarily responsible for establishing and implementing a system of internal controls for safeguarding the District's financial condition; the Board, however, will oversee these safeguards. The control objectives are to ensure efficient business and financial practices, reliable financial reporting, and compliance with State law and Board policies, and to prevent losses from fraud, employee error, misrepresentation by third parties, or imprudent employee action.

The Superintendent or designee shall annually audit the District's financial and business operations for compliance with established internal controls and provide the results to the Board. The Board may from time-to-time engage a third party to audit internal controls in addition to the annual audit.

LEGAL REF.: 2 C.F.R. §200 et seq.
30 ILCS 708/, Grant Accountability and Transparency Act, implemented by 44
Ill.Admin.Code 7000 et seq.
105 ILCS 5/2-3.27, 5/2-3.28, 5/3-7, 5/3-15.1, 5/5-22, 5/10-21.4, 5/10-20.19, 5/10-
22.8, and 5/17-1 et seq.
23 Ill.Admin.Code Part 100.

ADOPTED: November 16, 2016

REVISED: October 17, 2018

Operational Services

Facility Management and Building Programs

The Superintendent shall manage the District's facilities and grounds as well as facility construction and building programs in accordance with the law, the standards set forth in this policy, and other applicable School Board policies. The Superintendent or designee shall facilitate: (1) inspections of schools by the Regional Superintendent and State Fire Marshal or designee, and (2) review of plans and specifications for future construction or alterations of a school if requested by the relevant municipality, county (if applicable), or fire protection district, and (3) compliance with the 10-year safety survey process required by the School Code.

Standards for Managing Buildings and Grounds

All District buildings and grounds shall be adequately maintained in order to provide an appropriate, safe, and energy efficient physical environment for learning and teaching. The Superintendent or designee shall provide the Board with periodic reports on maintenance data and projected maintenance needs that include cost analysis. Prior Board approval is needed for all renovations or permanent alterations to buildings or grounds when the total cost will exceed \$25,000, including the cost equivalent of staff time. This policy is not intended to discourage efforts to improve the appearance of buildings or grounds that are consistent with the designated use of those buildings and grounds.

Standards for Green Cleaning

For each District school with 50 or more students, the Superintendent or designee shall establish and supervise a green cleaning program that complies with the guidelines established by the Illinois Green Government Coordinating Council.

Standards for Facility Construction and Building Programs

As appropriate, the Board will authorize a comprehensive study to determine the need for facility construction and expansion. On an annual basis, the Superintendent or designee shall provide the Board with projected facility needs, enrollment trends, and other data impacting facility use. Board approval is needed for all new facility construction and expansion.

When making decisions pertaining to design and construction of school facilities, the Board will confer with members of the staff and community, the Illinois State Board of Education, and educational and architectural consultants, as it deems appropriate. The Board's facility goals are to:

1. Integrate facilities planning with other aspects of planning and goal-setting.
2. Base educational specifications for school buildings on identifiable student needs.
3. Design buildings for sufficient flexibility to permit new or modified programs.
4. Design buildings for maximum potential for community use.
5. Meet or exceed all safety requirements.
6. Meet requirements on the accessibility of school facilities to disabled persons as specified in State and federal law.
7. Provide for low maintenance costs, energy efficiency, and minimal environmental impact.

ADOPTED: November 14, 2012

REVISED: October 21, 2015; November 16, 2016

Operational Services

Safety

Safety and Security

All District operations, including the education program, shall be conducted in a manner that will promote the safety and security of everyone on District property or at a District event. The Superintendent or designee shall develop, implement, and maintain a comprehensive safety and security plan that includes, without limitation:

1. An emergency operations plan(s) addressing prevention, preparation, response, and recovery for each school;
2. Provisions for a coordinated effort with local law enforcement and fire officials, emergency medical services personnel, and the Board Attorney;
3. A school safety drill plan;
4. Instruction in safe bus riding practices; and
5. A clear, rapid, factual, and coordinated system of internal and external communication.

In the event of an emergency that threatens the safety of any person or property, students and staff are encouraged to follow the best practices discussed for their building regarding the use of any available cellular telephones.

School Safety Drill Plan

During every academic year, each school building that houses school children shall conduct, at a minimum, each of the following in accordance with the School Safety Drill Act, 105 ILCS 128/:

1. Three school evacuation drills to address and prepare students and school personnel for fire incidents. One of these three drills shall require the participation of the local fire department or district.
2. One bus evacuation drill
3. One severe weather and shelter-in-place drill to address and prepare students and school personnel for possible tornado incidents.
4. One law enforcement drill to address a school shooting incident **and to evaluate the preparedness of school personnel and students. This drill shall occur no later than 90 days after the first day of school of each year, and shall require the participation of all school personnel and students present at school at the time of the drill, except for those exempted by administrators or school support personnel.**

Automated External Defibrillator (AED)

The Superintendent or designee shall implement a written plan for responding to medical emergencies at the District's physical fitness facilities in accordance with the Fitness Facility Medical Emergency Preparedness Act. The plan shall provide for an automated external defibrillator (AED) to be available according to State law requirements. This policy does not create an obligation to use an AED nor is it intended to create any expectation that an AED will be present or a trained person will be present and/or able to use an AED.

Carbon Monoxide Alarms

The Superintendent or designee shall implement a plan with the District's local fire officials to:

1. Determine which school buildings to equip with approved *carbon monoxide alarms* or *carbon monoxide detectors*,
2. Locate the required carbon monoxide alarms or carbon monoxide detectors within 20 feet of a carbon monoxide emitting device, and

3. Incorporate carbon monoxide alarm or detector activation procedures into each school building that requires a carbon monoxide alarm or detector. The Superintendent or designee shall ensure each school building annually reviews these procedures.

Emergency Closing

The Superintendent is authorized to close school(s) in the event of hazardous weather or other emergency that threatens the safety of students, staff members, or school property.

Annual Review

The Board or its designee will annually review each school building's emergency operations and crisis response plan(s), protocols, and procedures, as well as each building's compliance with the school safety drill plan. This annual review shall be in accordance with the School Safety Drill Act (105 ILCS 128/) and the Joint Rules of the Office of the State Fire Marshal and the Illinois State Board of Education (29 Ill.Admin.Code Part 1500).

Lead Testing in Water

The Superintendent or designee shall implement testing for lead in each source of drinking water in school buildings in accordance with the Illinois Plumbing License Law and guidance published by the IDPH. The Superintendent or designee shall notify parent(s)/guardian(s) about the sampling results from their children's respective school buildings.

LEGAL REF.: 105 ILCS 5/10-20.2, 5/10-20.56, 5/18-12, 5/18-12.5, and 128/
210 ILCS 74/, Physical Fitness Facility Medical Emergency Preparedness Act.

ADOPTED: November 16, 2016

REVISED: October 17, 2018

Operational Services

Pandemic Preparedness

The School Board recognizes that the District will play an essential role along with the local health department and emergency management agencies in protecting the public's health and safety ~~if an influenza pandemic occurs.~~

~~A pandemic influenza is a worldwide outbreak of a virus for which there is little or no natural immunity and no vaccine; it spreads quickly to people who have not been previously exposed to the new virus.~~

~~A pandemic is a global outbreak of disease. Pandemics happen when a new virus emerges to infect individuals and, because there is little to no pre-existing immunity against the new virus, it spreads sustainably.~~

To prepare the School District community for a pandemic, the Superintendent or designee shall: (1) learn and understand the roles that the federal, State, and local government ~~function would play in an epidemic;~~ (2) form a pandemic planning team consisting of appropriate District personnel and community members to identify priorities and oversee the development and implementation of a comprehensive pandemic influenza school action plan; and (3) build awareness of the final plan among staff, students, and community.

Emergency School Closing

In the case of a pandemic, ~~the Governor may declare a disaster due to a public health emergency that may affect any decision for an emergency school closing. Decisions for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the Governor, Ill. Dept. of Public Health, District's local health department, emergency management agencies, and/or appropriate Intermediate Service Center. any decision for an emergency school closing will be made by the Superintendent in consultation with and, if necessary, at the direction of the District's local health department, emergency management agencies, and Regional Office of Education.~~

~~During an emergency school closing, the Board President and the Superintendent may, to the extent the emergency situation allows, examine existing Board policies pursuant to Policy 2:240, *Board Policy Development*, and recommend to the Board for consideration any needed amendments or suspensions to address mandates that the District may not be able to accomplish or implement due to a pandemic.~~

Board Meeting Procedure; No Physical Presence of Quorum and Participation by Audio or Video

~~A disaster declaration related to a public health emergency may affect the Board's ability to meet in person and generate a quorum of members who are physically present at the location of a meeting. Policy 2:220, *School Board Meeting Procedure*, governs Board meetings by video or audio conference without the physical presence of a quorum.~~

Payment of Employee Salaries During Emergency School Closures

~~The Superintendent shall consult with the Board to determine the extent to which continued payment of salaries and benefits will be made to the District's employees, pursuant to Board policies 3:40, *Superintendent*, 3:50, *Administrative Personnel Other Than the Superintendent*, 5:35, *Compliance with the Fair Labor Standards Act*, 5:200, *Terms and Conditions of Employment and Dismissal*, and~~

5:270, *Employment At-Will, Compensation, and Assignment*, and consistent with: (1) applicable laws, regulations, federal or State or local emergency declarations, executive orders, and agency directives; (2) collective bargaining agreements and any bargaining obligations; and (3) the terms of any grant under which an employee is being paid.

Suspension of In-Person Instruction; Remote and/or Blended Remote Learning Day Plan(s)

When the Governor declares a disaster due to a public health emergency pursuant to 20 ILCS 3305/7, and the State Superintendent of Education declares a requirement for the District to use *Remote Learning Days* or *Blended Remote Learning Days*, the Superintendent shall approve and present to the Board for adoption a Remote and/or Blended Remote Learning Day Plan (Plan) that:

1. Recommends to the Board for consideration any suspensions or amendments to curriculum-related policies to reduce any Board-required graduation or other instructional requirements in excess of minimum curricular requirements specified in School Code that the District may not be able to provide due to the pandemic;
2. Implements the requirements of 105 ILCS 5/10-30; and
3. Ensures a plan for periodic review of and/or amendments to the Plan when needed and/or required by statute, regulation, or State guidance.

LEGAL REF.: ~~405 ILCS 5/10-16.7 and 5/10-20.5.
Ill. Dept. of Public Health Act (Part 1), 20 ILCS 2305/2(b).
Ill. Emergency Management Agency Act, 20 ILCS 3305.
Ill. Educational Labor Relations Act, 115 ILCS 5/.~~

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.5, 5/10-20.56, and 5/10-30.
5 ILCS 120/2.01 and 120/7(e), Open Meetings Act.
20 ILCS 2305/2(b), Ill. Dept. of Public Health Act (Part 1).
20 ILCS 3305/, Ill. Emergency Management Agency Act.
115 ILCS 5/, Ill. Educational Labor Relations Act.

ADOPTED: November 16, 2016

REVISED:

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Each year the Board of Education provides that superintendent with actionable performance feedback through the Superintendent Evaluation Process. This process begins with the review of the evaluation tool. Over the past several years, the tool has evolved to provide better and more actionable feedback and be more user-friendly.

The Superintendent's Evaluation is based on the Superintendent's Job Description and focuses on four primary job areas. These areas include Managing Human Resources, Financial Stewardship, District Communications, and Student Experience. Board members are asked several questions in each category and provide the superintendent with a rating for each question. The range of the ratings includes Unsatisfactory, Needs Improvement, Proficient, and Excellent. A number value is given to each of these ratings from 1-4, with unsatisfactory earning a 1 and excellent earning a 4. Any question answered with an unsatisfactory or needs improvement rating must also include a narrative of why that rating was given.

Once all Board members have completed the evaluation tool, the results of each Board member's feedback are tallied, and an overall rating is assigned to the superintendent's performance. This process begins in October with a review of the tool and continues into November when Board members complete the tool. Finally, in December, the Board presents the results, along with their feedback to the superintendent.

A copy of the evaluation categories and questions is attached to this report.

Superintendent Evaluation Categories/Questions

General Duties:

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

Job description components that serve this category

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

Evaluation Questions:

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

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

DATE: October 20, 2021
TO: Dr. Palzet & Board of Education
FROM: Mohsin Dada
SUBJECT: 2021 Estimated Aggregate Tax Levy

Objective:

To engage in a preliminary discussion with the Board of Education regarding the 2021 Tax Levy

Background and Information:

The Tax levy is an annual request by the District for property taxes to fund part of the District’s operating funds.

The State of Illinois Property Tax Extension Limitation Law (PTELL) [34 ILCS 200/81] is designed to limit the increases in property tax extension (total tax billed) for non-home rule taxing districts. Although the law is commonly referred to as the “tax cap”, use of this phrase can be misleading. The PTELL does not “cap” either individual property tax bills or individual property tax assessments. Instead, the PTELL allows a taxing district to receive a limited inflationary increase in tax extensions on existing property plus an additional amount for new construction, newly annexed areas and recovered TIF valuations.

The limit slows the growth of revenues of taxing district when property values and assessments are increasing faster than the rate of inflation. As a whole, property owners have some protection from tax bills that increase only because the market value of their property is rising rapidly.

The “limiting rate” is calculated, for each taxing district, by the county clerk to implement PTELL. The sum of a district’s rate extended for those funds subject to the PTELL cannot exceed this limiting rate. After calculating preliminary rates for the funds, the county clerk will reduce each rate proportionally, unless instructed by a taxing district to reduce them in a different way.

The maximum revenue the district can generate for Operating Funds from the 2021 Levy is the current year’s CPI growth of 1.4% multiplied by the 2020 Final Tax Extension of \$13,280,101 plus the estimated EAV of new construction multiplied by the limiting rate.

The estimated new construction growth for Pleasantdale SD 107 is 0.77%, which along with the CPI of 1.4% will generate tax revenue growth of 2.17%. In this levy we are requesting revenue growth of 4.95% as the new construction for Pleasantdale SD 107 will not be known until July 2022. The district will only get the lower of the amount requested or CPI + revenue through new construction.

Administration Recommendations:

The total requested 2021 Level for Operating Funds will be \$13,937,000, which is 4.95% over the 2020 Tax Extension.

Levy Calendar

10/20/2021 Estimated Aggregate Levy at least 20 days before adoption

- 11/04/2021 Public Notice (Not more than 14 days and not less than 7 days)
- 11/17/2021 Final Presentation and adoption by the Board of Education on the 2021 Tax Levy

2021 Aggregate Tax Levy

October 20, 2021

	PLEASANTDALE SCHOOL DISTRICT 107				
	PROJECTED FUND BALANCE PER ADOPTED BUDGET				
	JUNE 30 2022				
	Fund Balance	FY 22 BUDGET		Surplus	Fund Balance
	30-Jun-21	Revenues	Expenditures	(Deficit)	PROJECTED
					June 30 2022
Educational	8,284,691.31	13,403,580.00	13,674,972.00	(271,392.00)	8,013,299.31
Operation & Maintenance	2,534,866.00	1,200,000.00	1,646,982.00	(446,982.00)	2,087,884.00
Transportation	1,206,140.88	845,000.00	807,919.00	37,081.00	1,243,221.88
IMRF	317,653.03	196,600.00	139,698.00	56,902.00	374,555.03
Social Security	203,144.05	291,000.00	210,346.00	80,654.00	283,798.05
Capital Projects	76,805.15	1,000.00	-	1,000.00	77,805.15
Working Cash	288,519.78	3,500.00	-	3,500.00	292,019.78
Tort	65,671.83	132,090.00	113,137.00	18,953.00	84,624.83
Life Safety	291,732.19	2,869.00	5,145.00	(2,276.00)	289,456.19
TOTAL OPERATING	13,269,224.22	16,075,639.00	16,598,199.00	(522,560.00)	12,746,664.22
Bond & Interest	(9,318.58)	-	-		(9,318.58)
TOTAL	13,259,905.64	16,075,639.00	16,598,199.00	(522,560.00)	12,737,345.64

Annual Levy - The Numbers

Funds	2020 Tax	2021	Variance	
	Extension	Tax Levy	In dollars	In percentage
Education Fund	11,204,981.00	11,700,000.00	495,019.00	4.42%
O & M Fund	805,515.00	622,000.00	(183,515.00)	-22.78%
IMRF Fund	98,133.00	35,000.00	(63,133.00)	-64.33%
Transportation Fund	702,611.00	799,000.00	96,389.00	13.72%
Working Cash	-	300,000.00	300,000.00	
Social Security Fund	190,134.00	175,000.00	(15,134.00)	-7.96%
Tort	129,482.00	145,000.00	15,518.00	11.98%
Life Safety	-	1,000.00	1,000.00	
Special Education	149,245.00	160,000.00	10,755.00	7.21%
Total Cap Fund	13,280,101.00	13,937,000.00	656,899.00	4.95%
Total Non-Cap Funds			-	
Total Cap & Non-Cap Funds	13,280,101.00	13,937,000.00	656,899.00	4.95%

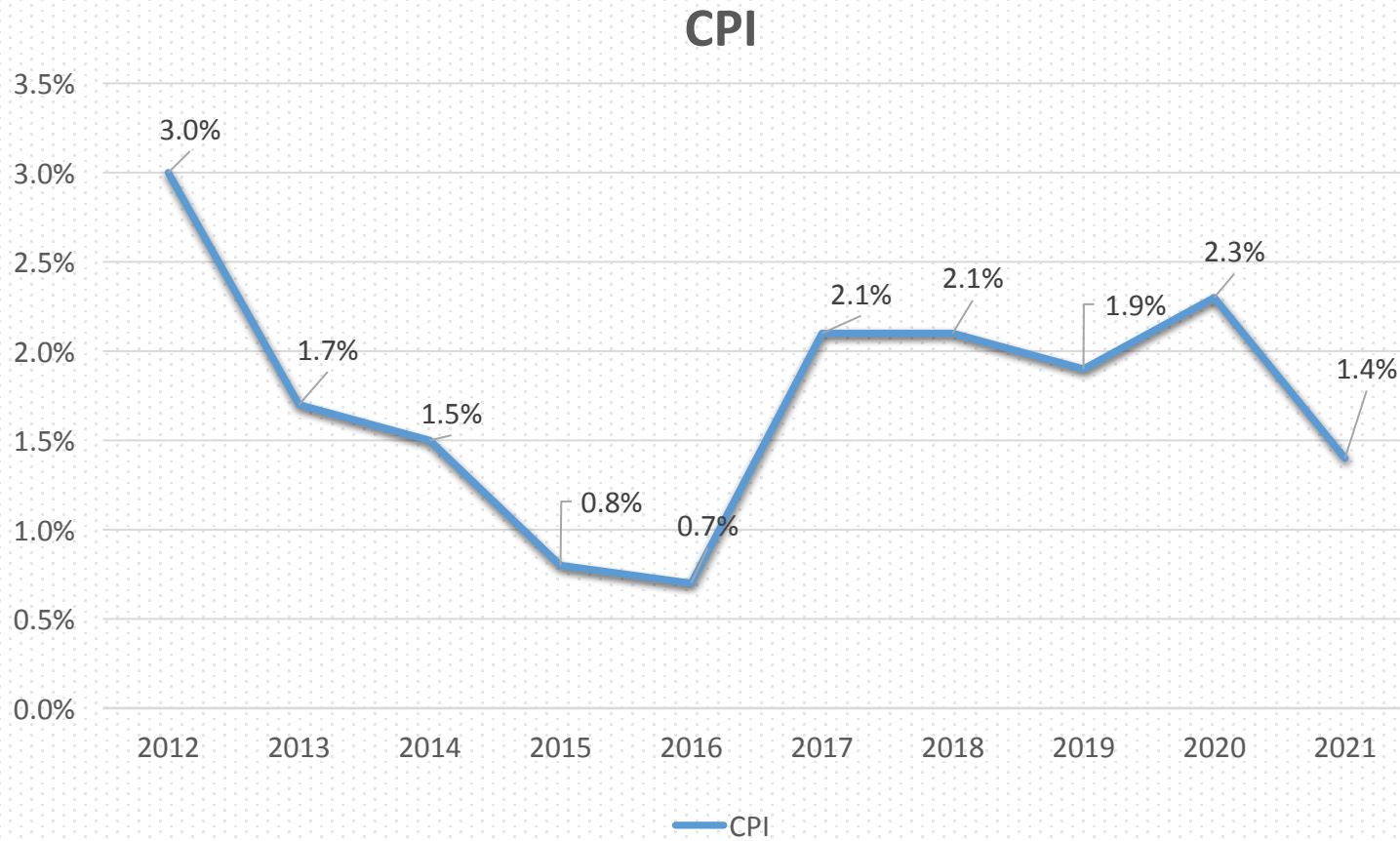
Annual Levy - The Numbers

Funds	2020	2021	2021 Projected	Projected Variance	
	Tax Extension	Tax Levy	Tax Extension	In dollars	In percentage
Education Fund	11,204,981.00	11,700,000.00	11,700,000.00	495,019.00	4.42%
O & M Fund	805,515.00	622,000.00	622,000.00	(183,515.00)	-22.78%
IMRF Fund	98,133.00	35,000.00	35,000.00	(63,133.00)	-64.33%
Transportation Fund	702,611.00	799,000.00	430,000.00	(272,611.00)	-38.80%
Working Cash		300,000.00	300,000.00	300,000.00	
Social Security Fund	190,134.00	175,000.00	175,000.00	(15,134.00)	-7.96%
Tort	129,482.00	145,000.00	145,000.00	15,518.00	11.98%
Life Safety		1,000.00	1,000.00	1,000.00	
Special Education	149,245.00	160,000.00	160,000.00	10,755.00	7.21%
Total Cap Fund	13,280,101.00	13,937,000.00	13,568,000.00	287,899.00	2.17%
Total Non-Cap Funds	-	-		-	
Total Cap & Non-Cap Funds	13,280,101.00	13,937,000.00	13,568,000.00	287,899.00	

Levy Year	New Construction EAV		
20	\$ 5,263,809.00		
19	\$ 4,464,150.00		
18	\$ 1,938,518.00		
17	\$ 4,190,142.00		
16	\$ 3,166,136.00		
15	\$ 5,048,108.00		
14	\$ 4,404,768.00		
13	\$ 4,602,557.00		
12	\$ 1,027,274.00		
11	\$ 13,635,876.00		
Prior Year Information		Current Year	
Current EAV	\$ 681,485,340.00		
New Construction LY 20	\$ 5,263,809.00		
Current Tax Rate	\$ 1.95		
Additional Revenue from new property	\$ 102,591.64		
New Property as % of Total EAV	0.7724%	0.77%	Est.
CPI Growth	2.30%	1.4%	
Total Revenue Growth from Propert Taxes	3.0724%	2.1700%	Est.
Property Taxes as % of Revenues	83%	83%	
Total Revenue Growth adjusted for % of Revenues	2.5501%	1.8011%	Est.

Consumer Price Index(CPI) History

10-Year CPI History



3-Year Average	1.9%
5- Year Average	2.0%
10-Year Average	1.8%

Date: October 20, 2021
To: Dr. Palzet & Board of Education
From: Mohsin Dada
Subject: **Proposed 2021 Levy**

The timeline below reflects the dates to be followed for the 2021 Tax Levy of Pleasantdale School District #107

1. **October 20, 2021** – At the regular board meeting adoption of **Proposed 2021 Levy** (not less than 20 days prior to adoption of its aggregate levy, a taxing district must estimate its aggregate levy and officially adopt this proposed levy.)
2. **Between November 4 - 11, 2021** – Publication of required notice (Publication not more than 14 and less than 7 days before hearing)
3. **November 17, 2021** – Public Hearing - 6:00 p.m. and board meeting to follow and set **2021 Levy** with all appropriate resolutions to file with the Cook County Clerk's Office.
4. **December 2021** – File 2021 Levy with Cook County.

RESOLUTION

PROVIDING FOR THE LEVY OF TAXES BY THE BOARD OF EDUCATION OF PLEASANTDALE SCHOOL DISTRICT 107, COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2022

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

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

WHEREAS, the aggregate amount of property taxes extended for the year 2020 was:

Educational Purposes	\$11,204,981.00
Operations & Maintenance	\$805,515.00
Transportation	\$702,611.00
Working Cash Fund	\$00
Illinois Municipal Retirement	\$98,133.00
Social Security/Medicare	\$190,134.00
Life Safety	\$00
Tort Immunity Purposes	\$129,482.00
Special Education	\$149,245.00
TOTAL	\$13,280,101.00

;and

WHEREAS, it is hereby determined that the estimated amount of taxes to be extended for the year 2021 is as follows:

Educational Purposes	\$11,700,000.00
Operations & Maintenance	\$622,000.00
Transportation	\$799,000.00
Working Cash Fund	\$300,000.00
Illinois Municipal Retirement	\$35,000.00
Social Security/Medicare	\$175,000.00
Life Safety	\$1,000.00
Tort Immunity Purposes	\$145,000.00
Special Education	\$160,000.00
TOTAL	\$13,937,000.00

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

Section 1: The aggregate amount of taxes estimated to be levied for the year 2021 is \$13,937,000

Section 2: The aggregate amount of taxes estimated to be levied for the year 2021 does exceed the taxes extended by the district in the year 2020.

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

NOTICE OF PROPOSED PROPERTY TAX INCREASE

FOR PLEASANTDALE SCHOOL DISTRICT #107

COUNTY OF COOK, STATE OF ILLINOIS

I. A public hearing to approve a proposed property tax levy increase for Pleasantdale School District 107 for 2021 will be held on November 17, 2021 at 6:00 p.m. Pleasantdale School District, 7450 South Wolf Road, Burr Ridge, IL 60527.

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

II. The corporate and special purpose property taxes extended or abated for 2020 were \$13,280,101.

The proposed corporate and special purpose property taxes to be levied for 2021 are \$13,937,000. This represents a 4.95% increase over the previous year.

III. The property taxes extended for debt service and public building commission leases for 2020 were \$0.

The estimated property taxes to be levied for debt service and public building commission leases for 2021 are \$0. This represents no change from the previous year.

IV. The total property taxes extended or abated for 2020 were \$13,280,101.

The estimated total property taxes to be levied for 2021 are \$13,937,000. This represents a 4.95% increase over the previous year.

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

Board of Education, Pleasantdale School District #107

By: _____
Arlene Cabana
President, Board of Education

ATTEST:

Mary Lenzen
Secretary, Board of Education

Date: October 20, 2021

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated 9/21/21 . You have requested that Pleasantdale School District 107 produce the following public records:

SmartProcure is submitting a commercial FOIA request to the Pleasantdale School District #107 for any and all purchasing records from 06/16/2021 (mm/dd/yyyy) to current. The request is limited to readily available records without physically copying, scanning or printing paper documents. Any editable electronic document is acceptable.

The specific information requested from your record keeping system is:

- 1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number
- 2. Purchase date
- 3. Line item details (Detailed description of the purchase)
- 4. Line item quantity
- 5. Line item price
- 6. Vendor ID number, name, address, contact person and their email address

Requested by: Zoe Yalcin

Request Dated	September 21,2021
Response Dated	September 23,2021

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

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated October 5, 2021. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by:

<p>Request Dated 10/5/2021</p>	<p>First, I am requesting all documents, data, and/or spreadsheets sufficient to show <u>all unclaimed funds under the control of Pleasantdale School District 107 which have NOT been reported or transferred to the Illinois State Treasurer for inclusion in the state's Unclaimed Property fund and database.</u> This would include unclaimed money and property that is not yet old enough to be transferred to the Treasurer, including unclaimed refunds of any type; uncashed and/or "stale" checks or warrants; refunds or reimbursements for taxes, tuition, housing, incidentals, insurance payments, expenses, or any other type of refund or reimbursement; and all other unclaimed property and money which is currently under the control of your agency. For all documents, data or spreadsheets that contain information on these unclaimed funds, I am requesting all fields of data, including the specific amount of each unclaimed fund; the name and the address of each person or entity to which each fund is due; a description of what each piece of unclaimed property or money is; any control number or property number attached to each property; and any applicable dates connected with each piece of unclaimed property.</p> <p>Second, I am requesting documents, data, and/or spreadsheets showing <u>all unclaimed property which your office HAS reported and/or transferred to the Illinois State Treasurer,</u> in response to the requirements of Illinois' Revised Uniform Unclaimed Property Act, from January 1, 2016 to the present. I request that these documents, data and/or spreadsheets include all available fields, including the specific amount of each parcel of unclaimed property which was reported and/or transferred to the Illinois Treasurer's office; a description of what the property or cash is; the name and address of the person or entity due the property or cash; any date associated with each parcel of unclaimed property or cash; and any control number or other reference number for the property or cash.</p>
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	<p>Third, I am requesting documents, data and/or spreadsheets showing <u>all claims for unclaimed property DUE TO Pleasantdale School District 107 FROM the Illinois Treasurer's Unclaimed Property fund, for which you have submitted a claim or documentation to the Illinois Treasurer's Office, from January 1, 2016 to the present, including the amount of each property claimed; the date your office submitted the claim, the property ID number from the Illinois State Treasurer's Unclaimed Property database, and the current status of each claim you submitted (i.e., whether you received the property or money, or whether the claim is still pending).</u></p>
<p>Response Dated 10/7/2021</p>	<p>1 & 2 Pleasantdale School District 107 does not have any documents/data related to Unclaimed Property.</p> <p>3. A claim has been submitted to the Illinois Treasurers office on 10/5/2021 with claim # 8449384 for a credit balance –accounts receivable for under \$100.</p>

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

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

This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated , 2021. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by:

<p>Request Dated 9/30/21</p>	<p>(1) how much money has the district received under the American Rescue Plan Elementary and Secondary School Emergency Relief Grant program, otherwise known as ARP ESSER? Please provide totals and dates of receipts along with a grand total of money received from this program.</p> <p>(2) Section 2001(i) of the ARP Act requires any district that receives ARP ESSER funds to develop and make publicly available on its website, within 30 days after receiving its allocation, a plan for the safe return to in-person instruction and continuity of services. Prior to making the plan public, the LEA must seek public comment on the plan and take such comments into consideration when developing the plan. Where is this plan available currently on your district web site? When did you publish the plan? Did you seek public comment on the plan? When/where/how? Please provide all documents relating to the communication of this plan to the general public.</p> <p>(3) Also under the ARP act, every district that receives ARP ESSER funds must develop a plan for its use of them and submit it to the Illinois State Board of Education within 90 days. Did you provide this plan to the Illinois State Board of Education? When? Please provide a copy of what you provided to ISBE.</p> <p>(4) ARP ESSER also requires enhanced reporting on spending of these funds from districts and the ISBE. Have you provided any reporting thus far? If so, please provide all reports.</p>
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Response Dated 10/4/2021	1. Please see attached 2 . https://sites.google.com/d107.org/pleasantdalesd10721-22faq/home 3. Please see attached 4. Please see attached
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As the FOIA Officer of the District, Mr. Dada is responsible for granting and denying requests for records under the Freedom of Information Act. The District's responses attached to this email intend to be fully responsive to your specific request. If we have misinterpreted your request, please clarify your request to him in writing.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated September 28, 2021. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Vince Espi <news@news.locallabs.com>

Request Dated	For reference, the 1619 project contains works with the following titles and authors: "America Wasn't a Democracy Until Black Americans Made It One", essay by Nikole Hannah-Jones
9/29/21	<ul style="list-style-type: none">• "American Capitalism Is Brutal. You Can Trace That to the Plantation", essay by Matthew Desmond• "How False Beliefs in Physical Racial Difference Still Live in Medicine Today", essay by Linda Villarosa• "What the Reactionary Politics of 2019 Owe to the Politics of Slavery", essay by Jamelle Bouie• "Why Is Everyone Always Stealing Black Music?", essay by Wesley Morris• "How Segregation Caused Your Traffic Jam", essay by Kevin Kruse• "Why Doesn't America Have Universal Healthcare? One Word: Race", essay by Jeneen Interlandi• "Why American Prisons Owe Their Cruelty to Slavery", essay by Bryan Stevenson• "The Barbaric History of Sugar in America", essay by Khalil Gibran Muhammad• "How America's Vast Racial Wealth Gap Grew: By Plunder", essay by Trymaine Lee• "Their Ancestors Were Enslaved by Law. Now They're Lawyers", photo essay by Djeneba Aduayom, with text from Nikole Hannah-Jones and Wadzanai Mhute• "A New Literary Timeline of African-American History", a collection of original poems and stories<ul style="list-style-type: none">○ Clint Smith on the Middle Passage○ Yusef Komunyakaa on Crispus Attucks○ Eve L. Ewing on Phillis Wheatley○ Reginald Dwayne Betts on the Fugitive Slave Act of 1793○ Barry Jenkins on Gabriel's Rebellion○ Jesmyn Ward on the Act Prohibiting Importation of Slaves○ Tyehimba Jess on Black Seminoles○ Darryl Pinkney on the Emancipation Proclamation of 1863○ ZZ Packer on the New Orleans massacre of 1866

	<ul style="list-style-type: none"> ○ Yaa Gyasi on the Tuskegee syphilis experiment ○ Jacqueline Woodson on Sgt. Isaac Woodard ○ Joshua Bennett on the Black Panther Party ○ Lynn Nottage on the birth of hip-hop ○ Kiese Laymon on the Rev. Jesse Jackson’s “rainbow coalition” speech ○ Clint Smith on the Superdome after Hurricane Katrina <ul style="list-style-type: none"> • A list of all books written by authors Ibram X. Kendi (aka Henry Rogers) or Robin DiAngelo that are used in curriculum or libraries in your school district.
<p>Response Dated 9/30/2021</p>	<p>This information can be obtained on the district’s website</p> <p>We don’t use any of these materials or the 1619 project curriculum in our district.</p>

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

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., 10/05/2021 . You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Patch

<p>Request Dated 10/5/21</p>	<p>Hello,</p> <p>This is a public records request under the Freedom of Information Act.</p> <p>I am seeking the settlement with former students that the school board approved at its meeting in August.</p> <p>If you have any questions about this request, please feel free to contact me.</p> <p>Thanks,</p> <p>-- David Giuliani Reporter Patch.com 505-426-5067 Covering Elmhurst, La Grange, Hinsdale, Darien, Western Springs, Burr Ridge, Clarendon Hills</p>
<p>Response Dated 10/12/21</p>	<p>Dear Mr. Giuliani:</p> <p>Thank you for writing to Pleasantdale School District 107 with your request for information pursuant to the Illinois <i>Freedom of Information Act</i> ("FOIA"), 5 ILCS 140/1 <i>et seq.</i>, received on October 7, 2021. You requested the following:</p> <p style="text-align: center;">“the settlement with former students that the school board approved at its meeting in August.”</p> <p>Your request is respectfully denied. While we are aware that settlement agreements with public entities generally are open to inspection and copying, the settlement you are requesting involves former students who were minors at the time of the underlying incident and still are minors. Therefore, under Section 7(1)(c) of FOIA, the disclosure of the terms of a settlement with them would be an unwarranted invasion of personal privacy. Furthermore, in a school district the size of Pleasantdale, which enrolls just over 800 students, the minors at issue are easily identifiable to those in the Pleasantdale community. Redacting the students’ and their parents’ names is not enough to</p>

ensure the settlement agreement is not individually identifiable. Therefore, to protect the privacy of these minors, we must deny your request.

You have the right to have this response reviewed by the Public Access Counselor ("PAC") at the Office of the Illinois Attorney General. 5 ILCS 140/9.5(a). You can file your Request for Review with the PAC by writing to:

Public Access Counselor
Office of the Attorney General
500 South 2nd Street
Springfield, Illinois 62706
Fax: 217-782-1396
E-mail: publicaccess@atg.state.il.us

If you choose to file a Request for Review with the PAC, you must do so within 60 days of the date of this letter. 5 ILCS 140/9.5(a). Please note that you must include a copy of your original FOIA request and this letter when filing a Request for Review with the PAC. You also have the right to seek judicial review of any denial by filing a lawsuit in the State circuit court. 5 ILCS 140/11.

Sincerely,

Mohsin Dada
FOIA Officer

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

You have a right to appeal a denial of records to the President of the Board of Education by written request directed to the President at the District office 7450 S. Wolf Road, Burr Ridge, IL 60527 within fourteen (14) working days of your receipt of this email.