

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



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

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

**BOARD OF EDUCATION REGULAR AGENDA
ADMINISTRATION BUILDING
Wednesday, November 17, 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. Board of Education Appreciation Day Recognition

To recognize the efforts of nearly 6,000 school board members in the state, November 15, 2021, is designated School Board Members' Day in Illinois. Pleasantdale Board members will be recognized at the beginning of the November 17 Board meeting.

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

VI. Tax Levy Hearing

A. *Motion to Declare Tax Levy Hearing Open

A motion is necessary to begin the formal levy hearing.

Recommendation:

That the Board of Education declares the 2021 tax levy hearing open at _____ p.m.

B. Presentation and Discussion of the 2021 Tax Levy

3

Attached for your review is tax levy information. Business Manager Mohsin Dada will present this information during the levy hearing. Following Mr. Dada's presentation, Board member and audience comments will be heard.

C. *Motion to Declare the Tax Levy Hearing Closed

After allowing for Board and community discussion, a motion is needed to officially close the hearing.

Recommendation:

That the Board of Education declare the levy hearing closed at _____ p.m.

D. Action Items:

1. *Adoption of the 2021 Tax Levy and Related Resolutions

Recommendation:

That the Board of Education adopts the 2021 Tax Levy and related resolutions as presented in the Public Hearing and authorizes the President and Secretary of the Board to sign all appropriate documents.

VII. * Consent Agenda

Recommendation:

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

A. Approve Regular Meeting Minutes of October 20, 2021

29

The minutes are included for Board review.

B. Approve Closed Session Minutes of October 20, 2021

The minutes are on file.

C. Approve Payment of the October Payroll/November Warrants 32

The warrant lists are attached for Board review. Mary Lenzen and Mohsin Dada reviewed the bills.

D. Approve Finance (sec. 4) Board Policies 93

E. Approve November 2021 Personnel Report 103

Attached is the Personnel Report for your review. It includes the resignation of Sherry Niedbalec, instructional aide, effective November 12, 2021; hiring of Sanja Uzelac, instructional aide, effective October 25, 2021; Gina Deckworth, instructional aide, effective October 29, 2021; and Alexis Chlada, instructional aide, effective November 8, 2021.

VIII. Reports and Discussion Items

A. Informational Updates

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

1. Illinois School Report Card Announcement

2. COVID Dashboard Update

IX. Administrative Reports

A. Strategic Blueprint: Technology Scope and Sequence

B. Governance Team Book Study

X. Items for Next Agenda:

A. Strategic Blueprint: Professional Development Pathways; Review/Approve Audit Report; Review Students (sec. 7) and Community Relations (sec. 8) Board Policies; Review Fees; Review 2022-23 School Calendar; Preliminary Discussion of Service Provider Contracts.

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

XII. Written Reports

A. FOIA

104

XIII. Adjournment



2021 Tax Levy

3

November 17, 2021

Goals for tonight

1

Inform Board of Education how we receive local revenues

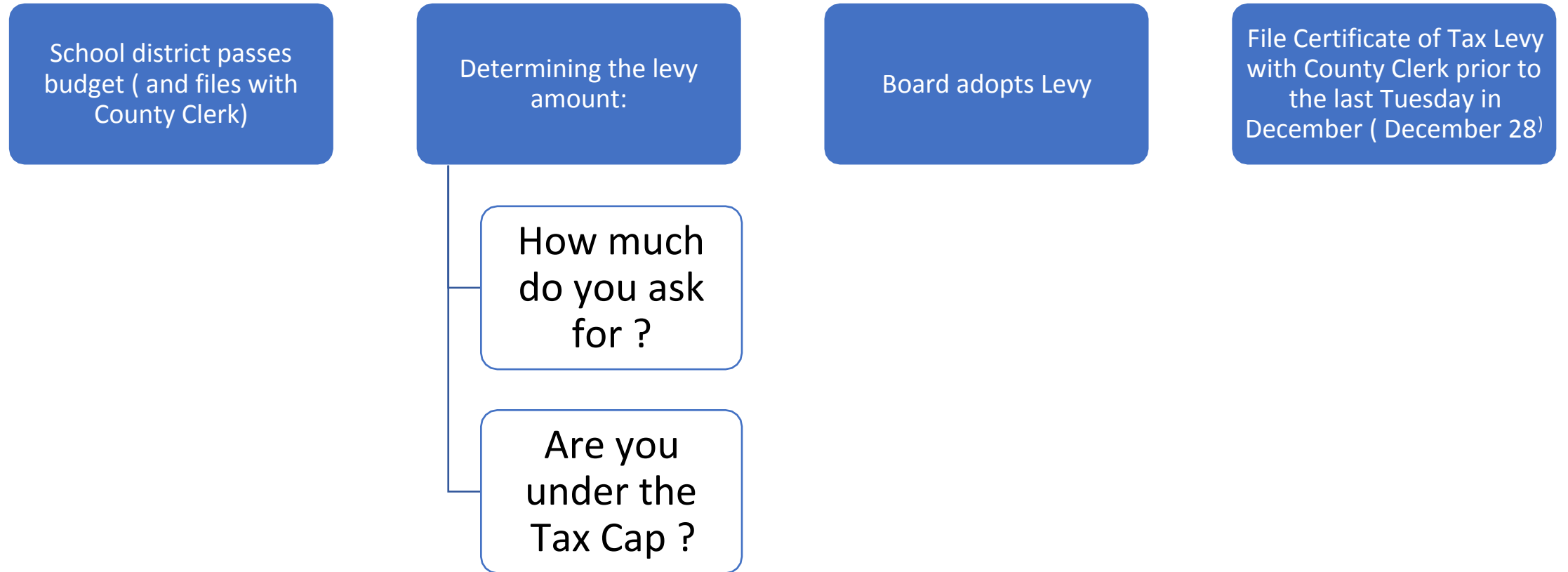
2

Provide an understanding of the impact of CPI and Tax Caps

3

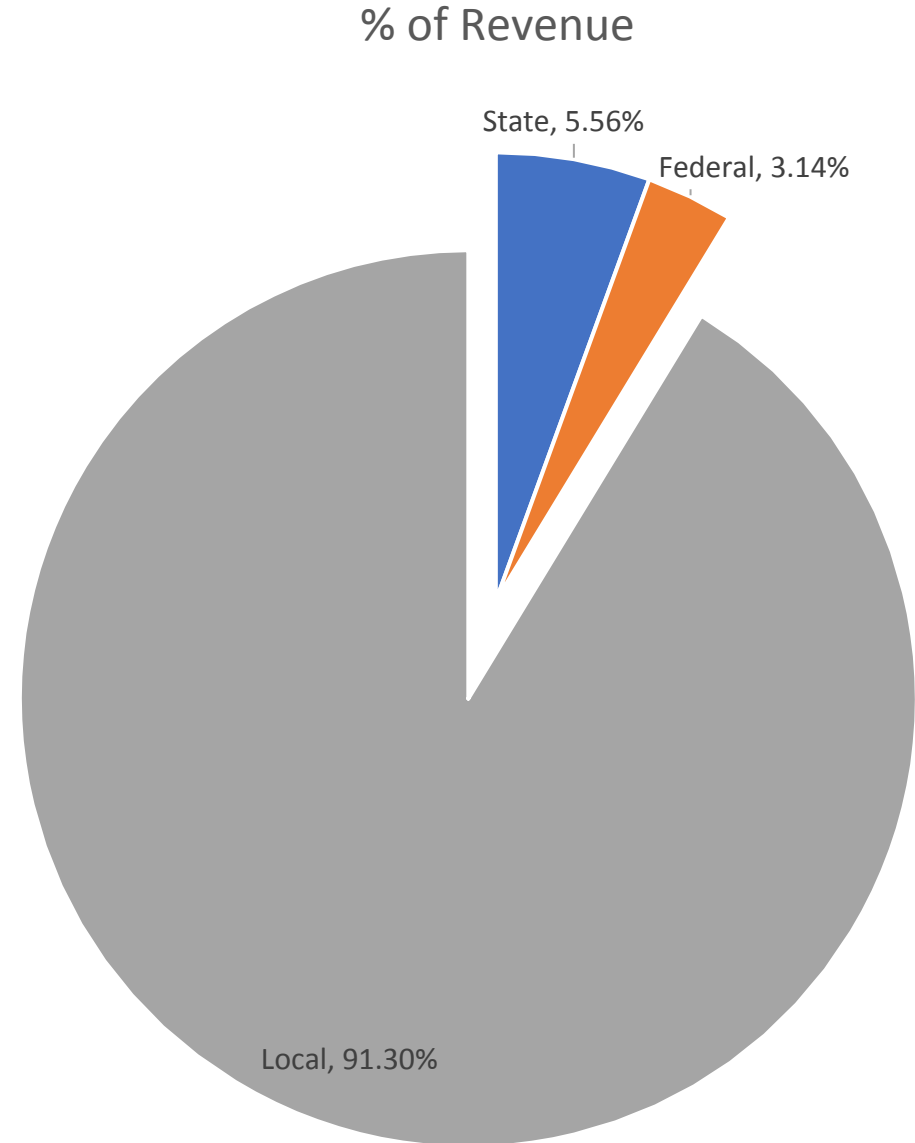
Provide the Board of Education rationale for adopting the Levy recommendation.

Levy Process



Why Do We Levy

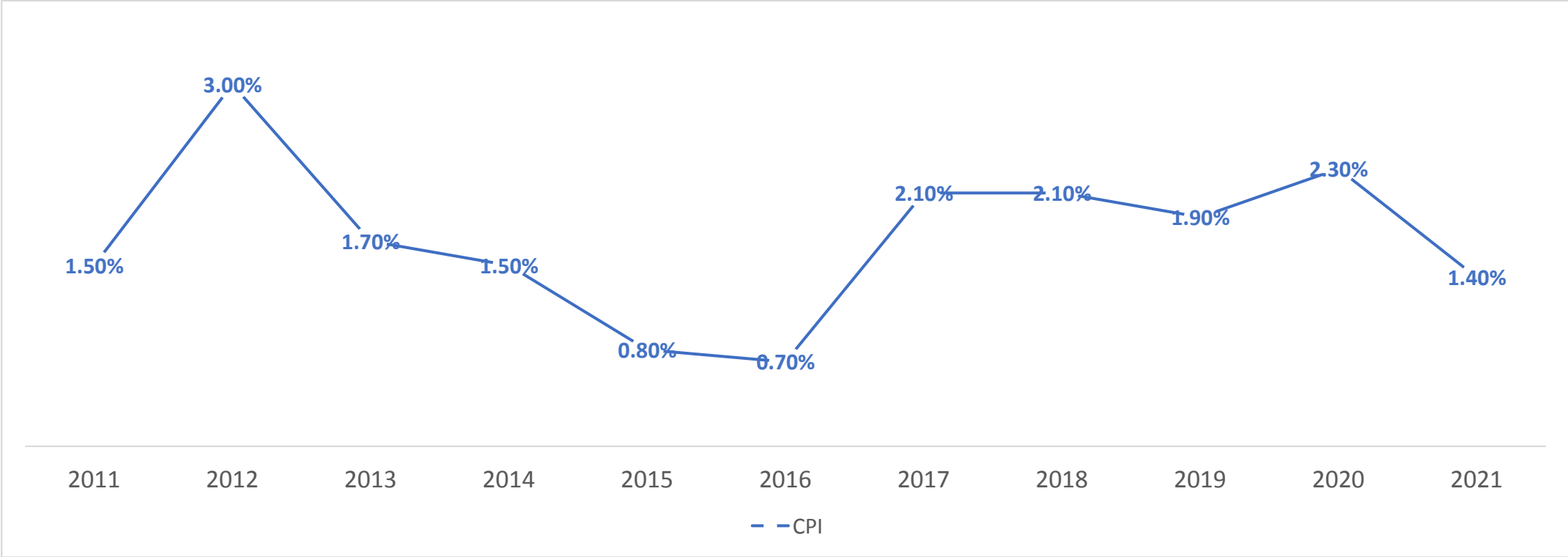
- The purpose of the local property tax is to access funding to maintain and enhance the programs associated with proving all Pleasantdale 107 students with a high-quality educational experience
- Local property taxes represent approximately 83.4% of the total school district revenue



Property Tax Extension Limitation Law – PTELL (“Tax Caps”)

- Enacted in Cook County in 1995.
- Limits the increase in property tax extension to 5% or the increase in the “Consumer Price Index- All Urban Consumers” (CPI-U), whichever is less.
- Allows districts the flexibility to continue to extend bonds (DSEB) to a level equal to its 1994 debt extension. Annually DSEB limit now increases by CPI each year.

Consumer Price Index (CPI) History






Consumer Price Index
(CPI) Average

3-Year Average
1.9%

5-Year Average
2.0%

10-Year Average
1.8%



Proposed or Estimated ?

- We submit a proposed levy to the county
 - This is not the amount we estimate we will receive
- In order to ensure that we do not lose revenue relating to the “tax cap” formula we levy a larger amount than what we will be entitled.
- The maximum revenue growth from existing taxpayers is limited to the rate of CPI. District will also receive additional revenue from any new construction within the district boundaries.

How much are we asking for in Operating Funds?

- Last year, FY 21 , we asked for a 4.95% increase for a total of \$13,920,405, but we received a 3.13% increase for a total of \$13,280,101
- This year, FY 22, we are asking for a 4.95% increase for a total of \$13,937,000, but we are expecting a 2.17% increase for a total of \$13,568,000.
- The expected increase is \$287,899.

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 F	13,280,101.00	13,937,000.00	13,568,000.00	287,899.00	

Collection & Distribution

- Usually two mailings of tax bills
- Taxes due one month after billing date
- Distribution: $\frac{1}{2}$ in June and $\frac{1}{2}$ in September
- Non-payment triggers preparation of delinquent tax list and notices of Application for Judgement on Real Estate.

Reference Information

Levy Terms

- **Aggregate Levy (tax levy)** - The amount of tax revenue requested (actual dollars)
- **Consumer Price Index (CPI)** - Inflation factor used for determining extension of tax levy
- **Debt Service** -The fund used to make principal and interest payments on the bonds previous sold by the District
- **Debt Service Levy** - Those levies made to retire the principal or pay interest on bonds or to make payments due under public building commission leases
- **Equalized Assessed Valuation (EAV)** - (1/3 of Property Market Value)
- **New Property** -New improvements or additions to existing property on any parcel of real property that increased the assessed value of that real property. This is not subject to PTELL
- **Property Tax Extension Limitation Law (PTELL or “Tax Caps”)** - limits the increase over prior year extension on existing property to 5% or CPI whichever is lower
- **Tax Cap**- The tax cap is a state law that limits property taxes extended to a maximum percentage increase over the prior year’s extension
- **Tax Extension**- Amount of tax revenue collected by the county on behalf of the district
- **Tax Levy** - The amount of money a school district requests to be raised from property tax
- **Tax Rate**-Percentage Applied to EAV to Calculate Tax Extension

Property Tax Extension Limitation Calculations

- Limiting rate : $(\text{Aggregate Extension Base} \times (1 + \text{CPI})) / \text{Equalized Assessed Valuation} - \text{New Property}$.
- Aggregate Extension Base: Prior year extension for all funds excluding the Debt Service fund.
- CPI: All Urban Consumer (CPI-U) for year ending December 31st. CPI for December 2020= 1.4% , to be used for December 2021 levy.
- <https://www.bls.gov/cpi/data.htm>
- New Property: New improvements or additions to existing property on any parcel of real property that increased the assessed value of the real property.

Thank You.

**BOARD OF EDUCATION PLEASANTDALE SCHOOL DISTRICT NO. 107
COOK COUNTY, ILLINOIS
RESOLUTION AUTHORIZING AND DIRECTING FINAL AGGREGATE TAX
LEVY FOR THE YEAR 2021**

WHEREAS, the Board of Education of Pleasantdale School District No. 107, Cook County, State of Illinois ("the Board of Education"), is empowered to levy a tax on the real property within the Pleasantdale School District No. 107, Cook County, State of Illinois ("the School District"); and

WHEREAS, on October 20, 2021, the Board of Education estimated that the property taxes extended for 2021 for corporate and special purposes would be \$13,937,000.00; and

WHEREAS, on October 20, 2021, the Board of Education estimated that the property taxes extended for 2021 for debt service and public building commission leases would be \$0.00 and

WHEREAS, on October 20, 2021, the Board of Education estimated that the total property taxes extended for 2021 would be \$13,937,000.00; and

WHEREAS, the Board of Education must adopt and file its certificate of tax levy for tax year 2021 with the Cook County Clerk on or before Tuesday December 28, 2021;

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

Section 1: The Board of Education does hereby approve and authorize the amounts as set forth in the Certificate of Tax Levy attached hereto and incorporated herein as Exhibit 1.

Section 2: The Secretary of the Board of Education, or designee, is authorized and directed to file with the Clerk of DuPage County on or before December 28, 2021: a copy of this Resolution, including Exhibit 1; a copy of the Resolution Levying a Special Tax for Special Education Purposes; a copy of the Certification of Compliance in Truth in Taxation Law; and any other additional levies, and

resolutions authorizing such additional levies, adopted by the Board of Education for 2021.

Section 3: All resolutions or parts of resolutions in conflict herewith shall be and the same are hereby repealed, and this Resolution shall be in full force and effect immediately and forthwith upon its passage.

ADOPTED this 17th day of November, 2021 by a roll call vote as follows:

AYES _____

NAYS _____

ABSENT _____

BOARD OF EDUCATION PLEASANTDALE SCHOOL DISTRICT
NO. 107, COUNTY OF COOK, STATE OF ILLINOIS

By: _____

President,
Board of Education
Dated: November 17,2021

ATTEST:

Secretary,
Board of Education
Dated: November 17,2021

**RESOLUTION AUTHORIZING AND DIRECTING
CERTAIN SPECIAL PURPOSES TAX LEVIES**

WHEREAS, the Board of Education is authorized to levy taxes for certain special purposes upon authority of a separate resolution; and

WHEREAS, the Board of Education has determined it necessary to levy the following special purpose taxes in the amounts specified herein;

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

Section 1. The Board of Education does hereby approve and authorize the following special purpose tax levies:

- (a) \$ 35,000 for Illinois Municipal Retirement purposes
- (b) 1,000 for Fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes
- (c) \$160,000 for Special Education purposes
- (d) \$145,000 for Tort Immunity purposes
- (e) \$300,000 for Working Cash purposes

Section 2. The County Clerk is hereby directed to extend these special purposes tax levies.

Section 3. This Resolution shall be in full force and effect upon its adoption.

Adopted this 17th day of November, 2021 by the following roll call vote:

AYES _____

NAYS _____

ABSTAIN _____

ABSENT _____

President, Board of Education
Pleasantdale School District 107

ATTEST:

Secretary, Board of Education
Pleasantdale School District 107

Original: X
 Amended:

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Department
 (217) 785-8779

CERTIFICATE OF TAX LEVY

A copy of this Certificate of Tax Levy shall be filed with the County Clerk of each county in which the school district is located on or before the last Tuesday of December.

District Name PLEASANTDALE	District Number 107	County COOK
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Amount of Levy

Educational	\$ 11,700,000	Fire Prevention & Safety *	\$ 1,000
Operations & Maintenance	\$ 622,000	Tort Immunity	\$ 145,000
Transportation	\$ 799,000	Special Education	\$ 160,000
Working Cash	\$ 300,000	Leasing	\$
Municipal Retirement	\$ 35,000	Other	\$
Social Security	\$ 175,000	Other	\$
		Total Levy	\$ 13,937,000

* Includes Fire Prevention, Safety, Energy Conservation, Disabled Accessibility, School Security, and Specified Repair Purposes.

See explanation on reverse side.

Note: Any district proposing to adopt a levy must comply with the provisions set forth in the Truth in Taxation Law.

We hereby certify that we require:

the sum of 11,700,000 dollars to be levied as a special tax for educational purposes; and
 the sum of 622,000 dollars to be levied as a special tax for operations and maintenance purposes; and
 the sum of 799,000 dollars to be levied as a special tax for transportation purposes; and
 the sum of 300,000 dollars to be levied as a special tax for a working cash fund; and
 the sum of 35,000 dollars to be levied as a special tax for municipal retirement purposes; and
 the sum of 175,000 dollars to be levied as a special tax for social security purposes; and
 the sum of 1,000 dollars to be levied as a special tax for fire prevention, safety, energy conservation, disabled accessibility, school security and specified repair purposes; and
 the sum of 145,000 dollars to be levied as a special tax for tort immunity purposes; and
 the sum of 160,000 dollars to be levied as a special tax for special education purposes; and
 the sum of 0 dollars to be levied as a special tax for leasing of educational facilities or computer technology or both, and temporary relocation expense purposes; and
 the sum of 0 dollars to be levied as a special tax for _____; and
 the sum of 0 dollars to be levied as a special tax for _____
 on the taxable property of our school district for the year 2021.

Signed this 17 day of November 2021. _____
 (President)

 (Clerk or Secretary of the School Board of Said School District)

When any school is authorized to issue bonds, the school board shall file a certified copy of the resolution in the office of the county clerk of each county in which the district is situated to provide for the issuance of the bonds and to levy a tax to pay for them. The county clerk shall extend the tax for bonds and interest as set forth in the certified copy of the resolution, each year during the life of the bond issue. Therefore to avoid a possible duplication of tax levies, the school board should not include a levy for bonds and interest in the district's annual tax levy.

Number of bond issues of said school district that have not been paid in full _____.

 (Detach and Return to School District)

This is to certify that the Certificate of Tax Levy for School District No. 107, Cook County, Illinois, on the equalized assessed value of all taxable property of said school district for the year 2021, was filed in the office of the County Clerk of this County on _____.

In addition to an extension of taxes authorized by levies made by the Board of Education (Directors), an additional extension(s) will be made, as authorized by resolution(s) on file in this office, to provide funds to retire bonds and pay interest thereon.

The total levy, as provided in the original resolution(s), for said purposes for the year 2021, is \$ 0.

 (Signature of County Clerk)

 (Date)

 (County)

EXPLANATION

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax annually, for educational purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax annually, for operations and maintenance purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax annually, for transportation purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax known as a Working Cash Fund Tax upon all the taxable property of the district, annually (Section 20-3 of the School Code).

The school board of any school district may levy a tax for municipal retirement purposes in a sum sufficient to provide all the contributions required of the school district by including the amount to be levied for such purposes in the Certificate of Tax Levy for other school taxes, or such district may file with the county clerk a separate certificate or resolution setting forth the amount of tax to be levied for such purpose (40 ILCS 5/7-171).

The school board of any school district may levy a tax for social security (includes Medicare only) purposes in a sum sufficient to provide all the contributions required of the school district by including the amount to be levied for such purposes in the Certificate of Tax Levy for other taxes, or such district may file with the county clerk a separate certificate or resolution setting forth the amount of tax to be levied for such purpose (40 ILCS 5/21-110, 21-110.1).

The school board of any school district having a population of less than 500,000 inhabitants may levy a tax upon all the taxable property of the district at the value as equalized or assessed by the Department of Revenue for the purposes of professional surveys, alterations, and reconstruction for fire prevention, safety, energy conservation, disabled accessibility, school security, and specified repair purposes upon meeting certain statutory conditions (Section 17-2.11 of the School Code).

The school board of any school district may levy a tax upon all the taxable property within the district for tort immunity purposes in a sum sufficient to pay the costs of purchasing such insurance or sufficient to pay any tort judgment, settlement, or insurance imposed upon it under the Local Government and Governmental Employees Tort Immunity Act including liabilities under the Workers' Compensation Act, Occupational Diseases Act, or the Unemployment Insurance Act 745 ILCS 10/9-107 and Section 17-2.5 of the School Code).

The school board of any school district may levy, with voter approval, a tax upon the full, fair cash value as equalized or assessed by the Department of Revenue within the district for capital improvement purposes (which levy is in addition to that for building purposes) and such funds are to be levied, accumulated, and spent only in accordance with Section 17-2.3 of the School Code.

The school board of any school district having a population of less than 500,000 inhabitants, by proper resolution, may levy an annual tax upon the full, fair cash value as equalized or assessed by the Department of Revenue for special education purposes including the purposes authorized by Section 10-22.31b and Section 17-2.2a of the School Code.

The school board of any school district having a population of less than 500,000 inhabitants, with voter approval, may levy a tax annually, for summer school purposes, upon all the taxable property of the district at the value, as equalized or assessed by the Department of Revenue (Section 17-2.1 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may, by proper resolution, levy an annual tax upon the value as equalized or assessed by the Department of Revenue for a period of not more than five years for area vocational education building purposes including the purposes authorized by Section 10-22.31b of the School Code, upon the condition that there are not sufficient funds available in the operations and maintenance fund of the district to pay the cost thereof. Such tax shall not be levied without the prior approval of the State Superintendent of Education and prior approval by a majority of the electors voting upon the proposition at a general or special election (Section 17-2.4 of the School Code).

The school board of any school district having a population of less than 500,000 inhabitants may levy an annual tax not to exceed 0.05% upon the taxable property, as equalized or assessed by the Department of Revenue, for the purposes of leasing educational facilities or computer technology or both, and for temporary relocation expense (Section 17-2.2c of the School Code).

The school board of any school district, upon determining that a surplus of funds is available, shall adopt a resolution or ordinance reducing the tax levy of such district for the year for which the resolution or ordinance is adopted. The district shall certify the action to the county clerk who shall abate the levy in accordance with the provision of the ordinance (35 ILCS 200/18-20).

The Truth in Taxation Law affects all units of local government, school districts, and community colleges, including home rule units, who are authorized to levy property taxes. For the requirements of the law, refer to 35 ILCS 200/18-55 et seq.

STATE OF ILLINOIS)

) SS

COUNTY OF COOK)

TRUTH IN TAXATION

CERTIFICATE OF COMPLIANCE ON FINAL LEVY

As the undersigned, President of the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, I certify that the Levy Resolution Authorizing Final Aggregate Tax Levy of Pleasantdale School District 107, a copy of which is attached hereto, was adopted in full compliance with the provisions of the "Truth in Taxation Law," (35 ILCS 200/18-55, *et seq.*) and that:

1. The notice and hearing requirements of Sections 18-70,18-78 and 18-80 required for an estimated levy exceeding the prior year's aggregate levy extension, including abatements prior to extension, by more than 105% were ***inapplicable.***
2. The notice and hearing requirements of Section 18-72 required for intent to amend the Board's certification of tax levy were ***inapplicable.***
3. The notice requirement of Section 18-85 required for a full aggregate levy adopted in excess of the estimated aggregate levy were ***inapplicable.***

IN WITNESS WHEREOF, I have placed my official signature this 17th day of November, 2021

President, Board of Education

Attest:

Secretary, Board of Education

Date: _____

Resolution of the Board of Education Directing the Cook County Clerk to Limit if the Pleasantdale School District 107 Extended Levy is in Excess of Limiting Rate

Whereas, Pleasantdale School District 107, Cook County, Illinois, must extend taxes as per provisions of the Tax Extension Limitation Act, and

Whereas, Pleasantdale School District 107 Board of Education of Education approved the 2021 Tax Levy on November 17th, 2021, calling for a levy of \$13,937,000.

Now, therefore, it be resolved that Pleasantdale School District 107 Board of Education does hereby authorize the Cook County Clerk to reduce the **Transportation Fund levy** that is in excess of the limiting rate.

This resolution was passed by the Pleasantdale School District 107 Board of Education, Burr Ridge, Illinois, this 17th day of November 2021.

Board President Signature

Attest:

Board Secretary Signature

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 8:27 p.m. October 20, 2021

Members Present:

Arlene Cabana, Presiding Officer

Bill Brockob

Mary Lenzen

Tarryne Marchione

Becky Walters

Charles Zona

Absent:

David Negron

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Erika Sawosko, Beth Parker Mohsin Dada, Jennifer Ban, Kathleen Tomei, Griffin Sonntag, and Brianne Malatt.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was lead by middle school students who recently participated in a STEAM competition at Nazareth High School. The brag boards displayed Mrs. Bedells's 4th Grade ELA classwork. Students have been working on writing fictional stories. Students have focused on developing characters, setting, and making sure their stories follow a story arc with rising action, a climax, falling action, and a conclusion.

OPEN FORUM

None

ACTION NO. 5

Consent Agenda

Motion by Lenzen, seconded by Zona, that the Board of Education approve the consent agenda consisting of regular meeting minutes of September 15, 2021; closed session minutes of September 15, 2021; payment of September payroll/October warrants; Personnel (sec. 5) and Curriculum and Instruction (sec. 6) Board policies; Superintendent's Goals for the 2021-22 school year; October 2021 Personnel Report containing the hiring and resignation of instructional aide Jodie Jeras; and position transfer from middle school principal to business manager for Griffin Sonntag for the 2022-23 school year. Motion carried by a roll call of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negron.

REPORTS AND DISCUSSION ITEMS

Special Education Review Update

Dr. Palzet updated the Board on the special education consultants' progress reviewing our program. To date, the consultants have had one-on-one conversations with Board members and administrators and held focus groups with parents and teachers. Additionally, the consultants have performed classroom observations. They will continue their review over the next several months and provide a report this winter.

Covid Dashboard Update

The Board reviewed the information found on the District COVID Dashboard. The rate of positive cases continues to remain low for our district. The administration attributes our low numbers to our mitigation strategies, including mask-wearing, hand sanitation, respiratory etiquette, and the cleaning of frequently touched surfaces. Additionally, due to on-site COVID testing, we have been able to shorten or eliminate student and staff exclusion due to close contact with a confirmed COVID case.

Elementary and Middle School 2021-22 Improvement Plans

Building administrators Kathleen Tomei, Griffin Sonntag, and Brianne Malatt presented their school improvement plans. These plans focus on the District's Strategic Blueprint action steps, student outcomes, and each school's unique goals. Examples of school improvement goals include increasing extracurricular involvement, improving our social/emotional learning opportunities, and helping kids to learn executive functioning skills.

Middle School Schedule Review

Middle School Principal Griffin Sonntag provided the Board with a review of the middle school schedule which was implemented in 2019. The schedule allows our neediest students to receive intervention and special education services daily, which was not possible in our previous schedule. Additionally, the new schedule provides more time for math than the previous schedule. Finally, the new schedule allows our teachers additional time to plan and receive professional development.

Review Finance (sec. 4) Board Policies

To ensure that the District's policies reflect the realities of running the District, the Board reviews a section of policy on an annual schedule. This month the Board reviewed Finance Policies (section 4) of the policy manual. These policies will be on the November consent agenda for approval.

Superintendent Evaluation Tool

Each year the Board reviews the superintendent's evaluation tool and determines if changes are necessary. The evaluation tool focuses on the duties and responsibilities laid out in the superintendent's job description and includes four areas: managing human resources, finance and facilities, communication, and the student experience.

Proposed Tax Levy

Each year, the Board of Education adopts the proposed levy and authorizes the publication of the public hearing notice. The levy is the amount of property tax dollars a school district requests to operate the district for the subsequent fiscal year. The property tax cycle is the annual process of adopting a levy and then receiving tax money to operate the district. The proposed levy for tax year 2021 is \$13,937,000. This represents a 4.95% increase over the 2020 extension. The district will not receive this amount but has to estimate for new property growth. The district will only receive a 1.4% (CPI) increase on existing property. The other 3.55% is estimated new property growth (new homes and new construction).

ACTION NO. 6Proposed Levy

Motion by Lenzen, seconded by Walters, that the Board of Education adopt the proposed 2021 tax levy and authorize publication of the public hearing notice. Motion carried by a roll call of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negron.

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 2 of the book which includes listening and honesty.

NEXT AGENDA

Items submitted for the November agenda include:

Strategic Blueprint: Technology Scope and Sequence; Tax Levy Hearing; Adopt Tax Levy; Audit Report (moved to December 30); Approve Finance (sec 4) Board Policies.

OPEN FORUM None

ACTION NO. 4

Closed Session

Motion by Lenzen, seconded by Brockob, that the Board of Education go into closed session at 7:54 p.m. to discuss matters relating to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the district or legal counsel for the District, including hearing testimony on a complaint lodged against an employee or against legal counsel for the District to determine its validity. Motion carried by a roll call of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negrón.

The Board came out of closed session at 8:27 p.m.

ADJOURNMENT

Motion by Brockob, seconded by Marchione, that the regular meeting adjourns at 8:27 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1104 11/19/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ban, Jennifer M						
Check Group:						
IL Principals Association Conference		1 0		V209266 11/5/2021	10.5.2210.3320.300.0000	\$479.68
					Check #: 0	
						PO/InvoiceTotal: \$479.68
						Vendor Total: \$479.68
Kavanaugh, Maribeth						
Check Group:						
Bear sees colors		1 0		V946758 10/8/2021	10.5.1125.4000.100.0000	\$27.62
					Check #: 0	
						PO/InvoiceTotal: \$27.62
						Vendor Total: \$27.62
Merchant, Dana						
Check Group:						
Books for ELA Lit Circles		1 0		V411962 11/5/2021	10.5.1002.4000.200.0000	\$38.50
					Check #: 0	
						PO/InvoiceTotal: \$38.50
						Vendor Total: \$38.50
Sonntag, Griffin L						
Check Group:						
IL Principals Assoc Conference		1 0		V882961 11/5/2021	10.5.2410.3320.100.0000	\$204.63
					Check #: 0	
						PO/InvoiceTotal: \$204.63
						Vendor Total: \$204.63

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1104 11/19/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Grand Total: \$750.43

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AASA						
Check Group:						
Nati'l Superintendent Certification		1	22367	27721 10/25/2021	10.5.2320.3320.300.0000	\$6,000.00
					Check #: 0	
						PO/InvoiceTotal: \$6,000.00
						Vendor Total: \$6,000.00
ABM Building Valve						
Check Group:						
Custodial Services - November		1	0	1122586 11/1/2021	20.5.2540.3220.300.0000	\$18,847.59 34
					Check #: 0	
						PO/InvoiceTotal: \$18,847.59
						Vendor Total: \$18,847.59
AED Professionals						
Check Group:						
NITRILE GLOVES		2	22329	86905 10/14/2021	20.5.2540.4000.300.0000	\$378.00
Hand Sanitizer		16	22329	86905 10/14/2021	20.5.2540.4000.300.0000	\$579.35
					Check #: 0	
						PO/InvoiceTotal: \$957.35
						Vendor Total: \$957.35
Amazon Capital Services, Inc						
Check Group:						
SUPPLIES		1	0	13HF-LKKT-HG6 W 1/17/2021	10.5.1002.4000.200.0000	\$29.38
SUPPLIES		1	0	17G1-NTKR-4LD X 6/23/2021	10.5.1600.4000.300.5998	\$160.43

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLIES		1	0	19HK-9176-CWC Q 10/16/2021	10.5.1002.4000.200.0000	\$30.98
SUPPLIES		1	0	1MQM-GXQN-HL L6 6/10/2021	10.5.1600.4000.300.0000	\$26.89
PO 22371 Utility Carts		1	0	1YMQ-PRQ3-CJ6 D 10/26/2021	10.5.1001.4000.100.0000	\$207.60
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$455.28
Check Group:						
Wausau Paper Premium Printable Card Stock		2	22137	1TV9-GX6N-XQD M 8/1/2021	10.5.1002.4000.200.0000	\$19.98
Sargent Art Gallon Gesso Surface Primer 128oz White		1	22137	1TV9-GX6N-XQD M 8/1/2021	10.5.1002.4000.200.0000	\$19.99
Tulip 17372 Dimensional Fabric Paint 4oz Metallic Gold		15	22137	1TV9-GX6N-XQD M 8/1/2021	10.5.1002.4000.200.0000	\$47.70
X-Acto 24x24 Commercial Grade Square Guillotine Trimmer		1	22137	1TV9-GX6N-XQD M 8/1/2021	10.5.1002.4000.200.0000	\$205.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$293.66
Check Group:						
Blue Dot Trading Adult Sports Pinnie Scrimmage Training Vest		1	22208	16DW-KXFW-7K4 X 10/16/2021	10.5.1500.4030.200.0000	\$30.57
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$30.57
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Mr. Sketch Chiseled Tip Marker 22 Assorted Scented Markers		1	22307	V529341 10/25/2021	10.5.1002.4000.200.0000	\$12.99
Check #: 0						PO/InvoiceTotal: <u> </u> \$12.99
Check Group: Carpeted Entrance Mat Charcoal 4'x6'		1	22319	1Y3Q-76Q4-C4XT 10/7/2021	10.5.1002.4000.200.0000	\$41.36
Check #: 0						PO/InvoiceTotal: <u> </u> \$41.36
Check Group: Madman's Daughter		1	22320	1X36-PMJY-69ND 10/7/2021	10.5.1002.4000.200.0000	36 \$10.99
Monstrumologist		7	22320	1X36-PMJY-69ND 10/7/2021	10.5.1002.4000.200.0000	\$97.93
Clockwork Angel		1	22320	1X36-PMJY-69ND 10/7/2021	10.5.1002.4000.200.0000	\$13.70
Raven Boys		6	22320	1X36-PMJY-69ND 10/7/2021	10.5.1002.4000.200.0000	\$59.94
Dr. Jekyll and Mr. Hyde		1	22320	1X36-PMJY-69ND 10/7/2021	10.5.1002.4000.200.0000	\$5.99
Check #: 0						PO/InvoiceTotal: <u> </u> \$188.55
Check Group: Treasure Island (Alma Junior Classics)		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$10.95
Other words for Home		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$7.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Slider		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$7.59
Genesis Begins Again		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$8.99
The Line Tender		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$8.99
Pet		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$9.99
Ground Zero		2	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$23.86 37
Free Lunch		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$9.95
Marcus Vega Doesn't Speak Spanish		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$7.50
Remarkable Journey of Coyote Sunrise		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$8.79
City Spies		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$8.99
It's Trevor Noah: Born a Crime: Stories from a South African Childhood (Adapted for Young Readers)		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$7.04
Just Like That		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$12.99
Wink		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$8.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Barren Grounds: The Misewa Saga, Book One		1	22323	1GWG-DLRH-3M T4 10/12/2021	10.5.1002.4000.200.0000	\$9.99
				Check #: 0		
					PO/InvoiceTotal:	\$152.60
Check Group:						
Cute Teacher Stamps		1	22326	14QL-6HGX-W13 Q 10/5/2021	10.5.1002.4000.200.0000	\$14.99
Teacher Stamps		1	22326	14QL-6HGX-W13 Q 10/5/2021	10.5.1002.4000.200.0000	\$28.99
Kids Headphones Bulk Pack of 5		1	22326	14QL-6HGX-W13 Q 10/5/2021	10.5.1002.4000.200.0000	\$25.95
				Check #: 0		
					PO/InvoiceTotal:	\$69.93
Check Group:						
Solid Red Pennant Banners		1	22328	1KY1-3F3T-L7LV 10/9/2021	10.5.1002.4000.200.0000	\$8.99
Glow Sticks Bulk Bracelets		1	22328	1KY1-3F3T-L7LV 10/9/2021	10.5.1002.4000.200.0000	\$18.94
				Check #: 0		
					PO/InvoiceTotal:	\$27.93
Check Group:						
Super Z Outlet Sports Ball Bag		2	22330	1YP9-T7DP-RX7 N 10/10/2021	10.5.1002.4000.200.0000	\$23.98
Expert Power Standard 12V 7AH Rechargeable Battery		1	22330	1YP9-T7DP-RX7 N 10/10/2021	10.5.1002.4000.200.0000	\$34.99
Athlete Pack of 3 Sports Ball Bags		1	22330	1YP9-T7DP-RX7 N 10/10/2021	10.5.1002.4000.200.0000	\$23.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$82.96
Check Group:						
Post it super sticky big notes 11in x 11 in		3	22333	1MQG-V9CX-CR6 R 10/18/2021	10.5.1001.4103.100.0000	\$30.66
Post it super Sticky Easel Pad, 25x 30 White 30 sheets		1	22333	1MQG-V9CX-CR6 R 10/18/2021	10.5.1001.4103.100.0000	\$46.99
X-ACTO Pencil sharpener		2	22333	1MQG-V9CX-CR6 R 10/18/2021	10.5.1001.4103.100.0000	\$56.00
Check #: 0						39
						PO/InvoiceTotal: \$133.65
Check Group:						
Amer AMRDCP100KIT Adjustable 2 x 2 feet Drop Ceiling Projector Mount, Suspended Drop-in Ceiling Projection Mounting Kit, White		1	22334	1GHN-D9M4-1Y6 W 10/15/2021	20.5.2540.4000.300.0000	\$139.19
Check #: 0						
						PO/InvoiceTotal: \$139.19
Check Group:						
mDesign Plastic Storage Bin with Handles for Office, Desk, Book Shelf, Filing Cabinet - Organizer for Sticky Notes, Pens, Notepads, Pencils, Supplies - BPA Free, 10" Long, 2 Pack - Clear		2	22337	1MQG-V9CX-CK M3 10/18/2021	10.5.2220.4000.100.0000	\$65.98
mDesign Plastic Storage Bin Container, Home Office Desk and Drawer Organizer Tote with Handles - Holds Gel Pens, Erasers, Tape, Pens, Pencils, Markers, Envelopes - 14.5" Long, 2 Pack - Clear		2	22337	1MQG-V9CX-CK M3 10/18/2021	10.5.2220.4000.100.0000	\$49.76
Check #: 0						
						PO/InvoiceTotal: \$115.74
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pendaflex Divide It Up File Folders Assorted Colors 12 Pack		4	22343	1GHN-D9M4-QV G3 10/17/2021	10.5.1002.4000.200.0000	\$31.28
Rolodex Mesh Collection Nesting Document Holder		1	22343	1GHN-D9M4-QV G3 10/17/2021	10.5.1002.4000.200.0000	\$5.62
2021-2022 Desk Calendar - Academic 18 Months		1	22343	1GHN-D9M4-QV G3 10/17/2021	10.5.1002.4000.200.0000	\$9.98
Acrylic File Holder		1	22343	1GHN-D9M4-QV G3 10/17/2021	10.5.1002.4000.200.0000	\$20.99
Label Tape Replacement For Brother TZe-231		1	22343	1GHN-D9M4-QV G3 10/17/2021	10.5.1002.4000.200.0000	\$11.78 40
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$79.65
Check Group:						
1 Bag of 50 Individually Wrapped CPR Training Face Shields		3	22344	16DW-KXFW-WD LQ 10/17/2021	10.5.1002.4000.200.0000	\$35.88
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$35.88
Check Group:						
Adjustable Laptop Stand		1	22345	1TX4-T4GM-PL9 W 10/17/2021	10.5.1002.4000.200.0000	\$25.99
The Original Bouncy Bands for Desks Black		2	22345	1TX4-T4GM-PL9 W 10/17/2021	10.5.1002.4000.200.0000	\$31.98
2 Pack Clever Kids Headphones with Microphone		1	22345	1TX4-T4GM-PL9 W 10/17/2021	10.5.1002.4000.200.0000	\$32.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$90.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Wood Cased #2 Pencils Box of 320		1	22346	1LW4-GYMP-6GP 1 10/18/2021	10.5.1002.4000.200.0000	\$28.98
Expo Whiteboard Extra Large Eraser		1	22346	1LW4-GYMP-6GP 1 10/18/2021	10.5.1002.4000.200.0000	\$11.98
20 Pieces 12 Inch Rulers 4 Colors		1	22346	1LW4-GYMP-6GP 1 10/18/2021	10.5.1002.4000.200.0000	\$9.99
Sharpie Pocket Highlighters 12 Count		1	22346	1LW4-GYMP-6GP 1 10/18/2021	10.5.1002.4000.200.0000	\$5.47
Visual analog Timer		1	22346	1LW4-GYMP-6GP 1 10/18/2021	10.5.1002.4000.200.0000	\$18.99
				Check #: 0		
					PO/InvoiceTotal:	\$75.41
Check Group:						
Dr Jekyll and Mr Hyde		2	22351	1N6L-36LF-MHGL 10/24/2021	10.5.1002.4000.200.0000	\$12.50
Madman's Daughter		3	22351	1N6L-36LF-MHGL 10/24/2021	10.5.1002.4000.200.0000	\$32.97
				Check #: 0		
					PO/InvoiceTotal:	\$45.47
Check Group:						
Dino eggs		2	22352	1JL1-4QH9-LLDC 10/20/2021	10.5.1001.4000.100.0000	\$39.98
				Check #: 0		
					PO/InvoiceTotal:	\$39.98
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Red Ornarto liquid silicone case for iphone SE2020UPPLIES		1	22353	1JPH-7KR6-NCJT 10/20/2021	10.5.2410.4000.100.0000	\$18.48
				Check #: 0		
					PO/InvoiceTotal:	\$18.48
Check Group:						
Blue Stone Full Motion TV Wall Mount		1	22354	1G3W-LP66-NW1 F 10/24/2021	10.5.1002.4000.200.0000	\$35.98
TCL 40" Class 3 Series HD LED Smart TV		1	22354	1G3W-LP66-NW1 F 10/24/2021	10.5.1002.4000.200.0000	\$224.99
Non Drying Modeling Clay Set of 15		1	22354	1G3W-LP66-NW1 F 10/24/2021	10.5.1002.4000.200.0000	\$68.45
				Check #: 0		
					PO/InvoiceTotal:	\$327.42
Check Group:						
Peak (A Marcello Adventure)		86	22355	1966-WQND-3GM K 10/23/2021	10.5.1002.4000.200.0000	\$347.42
				Check #: 0		
					PO/InvoiceTotal:	\$347.42
Check Group:						
Premium Pack of 2000 Children's Size Face Masks		1	22356	11QD-T67Q-FHG N 10/19/2021	10.5.2130.4000.200.0000	\$199.99
				Check #: 0		
					PO/InvoiceTotal:	\$199.99
Check Group:						
Feathered Serpent and the Five Suns		1	22357	1PX7-JGQ3-DML 9 10/23/2021	10.5.2220.4300.100.0000	\$13.50

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Guess What		1	22357	1PX7-JGQ3-DML 9 10/23/2021	10.5.2220.4300.100.0000	\$11.49
Spy School at Sea		1	22357	1PX7-JGQ3-DML 9 10/23/2021	10.5.2220.4300.100.0000	\$14.17
Spy School British Invasion		1	22357	1PX7-JGQ3-DML 9 10/23/2021	10.5.2220.4300.100.0000	\$11.09
Miss Communication (Babymouse Tales from the Locker)		1	22357	1PX7-JGQ3-DML 9 10/23/2021	10.5.2220.4300.100.0000	\$13.99
School-Tripped (Babymouse Tales from the Locker)		1	22357	1PX7-JGQ3-DML 9 10/23/2021	10.5.2220.4300.100.0000	\$10.29 43
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$74.53
Check Group:						
Amazon Basic stapler with 1000 Staples		1	22359	1941-KC3W-FW1 V 10/21/2021	10.5.1002.4000.200.0000	\$6.84
Scotch Magic Tape 6 Rolls with Dispenser		1	22359	1941-KC3W-FW1 V 10/21/2021	10.5.1002.4000.200.0000	\$13.53
Sharpie Tank Highlighters Assorted Colors 12 Count		1	22359	1941-KC3W-FW1 V 10/21/2021	10.5.1002.4000.200.0000	\$7.97
Avery Student Planner Stickers		1	22359	1941-KC3W-FW1 V 10/21/2021	10.5.1002.4000.200.0000	\$13.20
Amazon Basics Hanging Folders 25 Pack		1	22359	1941-KC3W-FW1 V 10/21/2021	10.5.1002.4000.200.0000	\$12.99
Kitchen Scissors		1	22359	1941-KC3W-FW1 V 10/21/2021	10.5.1002.4000.200.0000	\$5.45

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Magnetic Metal Clips 20 Pack		1	22359	1941-KC3W-FW1 V 10/21/2021	10.5.1002.4000.200.0000	\$10.99
				Check #: 0		
					PO/InvoiceTotal:	\$70.97
Check Group:						
Avery Foil Stickers Assorted Colors 440 Count		3	22360	1WHX-MJWP-DX 4M 10/23/2021	10.5.1002.4000.200.0000	\$8.97
Pandri Sheet Protectors 500 Pack		1	22360	1WHX-MJWP-DX 4M 10/23/2021	10.5.1002.4000.200.0000	\$26.98
					Check #: 0	44
					PO/InvoiceTotal:	\$35.95
Check Group:						
Amazon Basics 100 Pack AA Batteries		1	22361	133Y-CCMK-G9R Y 10/23/2021	10.5.1002.4000.200.0000	\$26.99
					Check #: 0	
					PO/InvoiceTotal:	\$26.99
Check Group:						
HP 80A for library label printer		1	22362	1LR4-LDGW-C4L 4 10/26/2021	10.5.2225.4000.100.0000	\$27.79
Samsung DUO Plus 64GB to create an Apple MacOS provisioner		1	22362	1LR4-LDGW-C4L 4 10/26/2021	10.5.2225.4000.100.0000	\$16.99
APC SUA1500RM2U - RBC24		1	22362	1LR4-LDGW-C4L 4 10/26/2021	10.5.2225.4000.100.0000	\$226.81
USB C adapters for staff		10	22362	1YY6-DYXG-XV4 D 10/27/2021	10.5.2225.4000.100.0000	\$78.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MacBook Air 13 inch Case		4	22362	1YY6-DYXG-XV4 D 10/27/2021	10.5.2225.4000.100.0000	\$65.20
MacBook Air A2179 case		4	22362	1YY6-DYXG-XV4 D 10/27/2021	10.5.2225.4000.100.0000	\$67.96
APC RBC5 Compatible Replacement Battery Pack by UPSBatteryCenter		2	22362	1YY6-DYXG-XV4 D 10/27/2021	10.5.2225.4000.200.0000	\$139.32
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$622.97
Check Group:						
Banana Stress Relief Toy		3	22363	1PKM-NJC9-DYP F 10/28/2021	10.5.1205.4000.100.0000	\$26.96
Yes4All Slam Ball 10 pound		1	22363	1PKM-NJC9-DYP F 10/28/2021	10.5.1205.4000.100.0000	\$27.99
Big Joe Bean Bag Refill 2 Pack, White		1	22363	1PKM-NJC9-DYP F 10/28/2021	10.5.1205.4000.100.0000	\$33.20
Impressa Products 5-Pack of Stretchy String Fidget		2	22363	1PKM-NJC9-DYP F 10/28/2021	10.5.1205.4000.100.0000	\$19.98
7 Pack Flippy Chain Fidget Toy Marble Fidget Keychain Fidget Toys Squeeze-a-Bean Keyring Pea Keychain Soybean Toys		1	22363	1PKM-NJC9-DYP F 10/28/2021	10.5.1205.4000.100.0000	\$4.98
Stress Relief Balls (3-pack)		2	22363	1PKM-NJC9-DYP F 10/28/2021	10.5.1205.4000.100.0000	\$25.78
Spiky Sensory Ring/Bracelet Fidget Toy		1	22363	1PKM-NJC9-DYP F 10/28/2021	10.5.1205.4000.100.0000	\$8.89
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$147.78

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
The Giver (1) (Giver Quartet)		22	22366	133Y-CCMK-R3L R 10/24/2021	10.5.1002.4000.200.0000	\$122.10
				Check #: 0		
					PO/InvoiceTotal:	\$122.10
Check Group:						
Primary Thinking Skills K		1	22368	1VJC-VKTW-1MC 9 10/28/2021	10.5.2213.4200.100.0000	\$24.95
Primary Thinking Skills 1		1	22368	1VJC-VKTW-1MC 9 10/28/2021	10.5.2213.4200.100.0000	\$34.95
						46
Primary Thinking Skills 2		1	22368	1VJC-VKTW-1MC 9 10/28/2021	10.5.2213.4200.100.0000	\$31.64
Primary Thinking Skills 3		1	22368	1VJC-VKTW-1MC 9 10/28/2021	10.5.2213.4200.100.0000	\$34.95
				Check #: 0		
					PO/InvoiceTotal:	\$126.49
Check Group:						
Anything But Typical		7	22372	1YMQ-PRQ3-DY H6 10/28/2021	10.5.2220.4300.200.0000	\$46.13
Dream Magic		1	22372	1YMQ-PRQ3-DY H6 10/28/2021	10.5.2220.4300.200.0000	\$6.99
				Check #: 0		
					PO/InvoiceTotal:	\$53.12
Check Group:						
Brown Craft Butcher Paper Roll		1	22373	1C4L-DQM9-QFP 7 10/27/2021	10.5.1002.4000.200.0000	\$15.99

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Teddy Roosevelt Man in the Arena Quote Poster Print 8x10 Plaque		1	22373	1C4L-DQM9-QFP 7 10/27/2021	10.5.1002.4000.200.0000	\$12.95
Rhode Island Novelty Inflatable Globe Replica 16 Inch		2	22373	1C4L-DQM9-QFP 7 10/27/2021	10.5.1002.4000.200.0000	\$7.74
Expo Low Dry Erase Markers Black 12 per Box Pack of 4		1	22373	1C4L-DQM9-QFP 7 10/27/2021	10.5.1002.4000.200.0000	\$29.49
Pilot G2 Rolling Ball Gel Pens Blue Ink 12 Pack		1	22373	1C4L-DQM9-QFP 7 10/27/2021	10.5.1002.4000.200.0000	\$14.60
Check #: 0						
						47
						PO/InvoiceTotal: \$80.77
Check Group:						
whistles 35 pk		1	22374	17NP-7QML-RPC G 10/30/2021	10.5.1001.4000.100.0000	\$16.99
Safety Vests		3	22374	17NP-7QML-RPC G 10/30/2021	10.5.1001.4000.100.0000	\$77.97
Check #: 0						
						PO/InvoiceTotal: \$94.96
Check Group:						
kiddo masks		40	22375	1WWN-X9LN-MJ TM 10/26/2021	10.5.2130.4000.100.0000	\$143.20
Check #: 0						
						PO/InvoiceTotal: \$143.20
Check Group:						
Chinly WS2812B 16.4 Foot Individually Addressable LED Strip		1	22380	1MH7-LN7T-Y4Q 3 10/30/2021	10.5.1002.4000.200.0000	\$29.98

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Gloves for Oyster Shucking Meat and Wood Carving		1	22380	1MH7-LN7T-Y4Q 3 10/30/2021	10.5.1002.4000.200.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$38.97
Check Group:						
Dixon Ticonderoga No. 2 Pencils Assorted Colors 10 Pack		1	22384	1C7Q-VJ94-QFQ T 11/1/2021	10.5.1002.4000.200.0000	\$3.49
Expo Low Odor Dry Erase Markers Chisel Point Assorted Colors Pack of 4		1	22384	1C7Q-VJ94-QFQ T 11/1/2021	10.5.1002.4000.200.0000	\$4.49
Rifit Balance Ball Trainer with Air Pump, Resistance Bands, Digital Timer and Paper Exercise Chart		1	22384	1C7Q-VJ94-QFQ T 11/1/2021	10.5.1002.4000.200.0000	\$75.99
Vinyl Coated Kettlebell Set of Weights		1	22384	1C7Q-VJ94-QFQ T 11/1/2021	10.5.1002.4000.200.0000	\$75.84
Check #: 0						
PO/InvoiceTotal:						\$159.81
Vendor Total:						\$4,803.68
AMITA Health						
Check Group:						
Tutoring Service		1	0	7 10/6/2021	10.5.1205.3100.200.0000	\$600.00
Check #: 0						
PO/InvoiceTotal:						\$600.00
Vendor Total:						\$600.00
Apple Computer, Inc						
Check Group:						
EMPLOYEE IT PROGRAM		1	0	AG02818419 9/29/2021	10.2.0481.0000.000.9960	\$897.00

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STAFF IT PURCHASE PO22269		1	0	AG08183600 10/13/2021	10.2.0481.0000.000.9960	\$399.00
EMPLOYEE IT PROGRAM		1	0	AG17760717 11/4/2021	10.2.0481.0000.000.9960	\$399.00
Check #: 0						
PO/InvoiceTotal:						\$1,695.00
Vendor Total:						\$1,695.00
ATI Technologypartners						
Check Group:						
Oct 21 Service Call		1	0	81575 10/21/2021	10.5.2225.3200.100.0000	\$335.00 49
Oct 21 Service Call		1	0	81576 10/21/2021	10.5.2225.3200.200.0000	\$245.00
Check #: 0						
PO/InvoiceTotal:						\$580.00
Vendor Total:						\$580.00
Automated Logic Corporation						
Check Group:						
HVAV MAINT CONTRACT Oct - Dec		1	0	353336 10/11/2021	20.5.2540.3202.100.0000	\$1,151.00
HVAV MAINT CONTRACT Oct - Dec		1	0	353336 10/11/2021	20.5.2540.3202.200.0000	\$1,151.00
Check #: 0						
PO/InvoiceTotal:						\$2,302.00
Vendor Total:						\$2,302.00
Baker Tilly US, LLP						
Check Group:						
Prof Services - 2021 Financial Audit		1	0	BT1939292 10/31/2021	10.5.2520.3170.300.0000	\$1,100.00
Check #: 0						

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						PO/InvoiceTotal: \$1,100.00
						Vendor Total: \$1,100.00
Behavioral Perspective Inc						
Check Group:						
School Consultation 10/26/21		1	0	4045956 11/4/2021	10.5.1205.3100.200.0000	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$100.00
						Vendor Total: \$100.00
Blick Art Materials						50
Check Group:						
Rainbow Econo Craft White 36x1000'		1	22317	7209737 10/5/2021	10.5.1002.4000.200.0000	\$51.65
Rainbow Econo Craft Orange 36x1000'		1	22317	7209737 10/5/2021	10.5.1002.4000.200.0000	\$63.90
Rainbow Econo Craft Brite Green 36x1000'		1	22317	7209737 10/5/2021	10.5.1002.4000.200.0000	\$68.82
Rainbow Econo Craft Black 36x1000'		1	22317	7209737 10/5/2021	10.5.1002.4000.200.0000	\$55.45
					Check #: 0	
						PO/InvoiceTotal: \$239.82
						Vendor Total: \$239.82
BR Bleachers						
Check Group:						
Replace 8 hand rails on the bleachers for the north gym		1	22228	17156 10/8/2021	20.5.2540.3292.200.0000	\$3,595.00
					Check #: 0	
						PO/InvoiceTotal: \$3,595.00
						Vendor Total: \$3,595.00
Brainpop LLC						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Unlimited 12-month subscripton		1	22379	US261708 10/28/2021	10.5.2220.4400.100.0000	\$3,250.00
Unlimited 12-month subscripton		1	22379	US261708 10/28/2021	10.5.2220.4400.200.0000	\$3,250.00
Unlimited 12-month subscripton		1	22379	US261708 10/28/2021	10.5.2220.4400.100.0000	\$1,195.00
Unlimited 12-month subscripton		1	22379	US261708 10/28/2021	10.5.2220.4400.200.0000	\$1,195.00
25% Multi Product Discount		1	22379	US261708 10/28/2021	10.5.2220.4400.100.0000	(\$298.75)
25% Multi Product Discount		1	22379	US261708 10/28/2021	10.5.2220.4400.200.0000	51 (\$298.75)
10% Multi-Site Small District Discount		1	22379	US261708 10/28/2021	10.5.2220.4400.100.0000	(\$414.63)
10% Multi-Site Small District Discount		1	22379	US261708 10/28/2021	10.5.2220.4400.200.0000	(\$414.62)
Special Offer to renew by 12/31/2021		1	22379	US261708 10/28/2021	10.5.2220.4400.100.0000	(\$718.13)
Special Offer to renew by 12/31/2021		1	22379	US261708 10/28/2021	10.5.2220.4400.200.0000	(\$718.12)

Check #: 0

PO/InvoiceTotal: \$6,027.00

Vendor Total: \$6,027.00

Chicago Distribution Center

Check Group:

Book Love Bookmark		1	22349	V677284 11/11/2021	10.5.2220.4000.100.0000	\$8.10
Cat Ninja Poster - bookmarks		2	22349	V677284 11/11/2021	10.5.2220.4000.100.0000	\$16.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reading is Cool Beans Bookmark		2	22349	V677284 11/11/2021	10.5.2220.4000.100.0000	\$16.20
Narwhal and Jelly Bookmark		2	22349	V677284 11/11/2021	10.5.2220.4000.100.0000	\$16.20
Beekle Bookmark		1	22349	V677284 11/11/2021	10.5.2220.4000.100.0000	\$8.10
Never Quit Reading Bookmark		2	22349	V677284 11/11/2021	10.5.2220.4000.100.0000	\$16.20
Check #: 0						
PO/InvoiceTotal:						<u>\$81.00</u>
Vendor Total:						<u>\$81.00</u>
Chicago Kiln Service						
Check Group:						
Service Call for Kiln		1	0	7521 10/26/2021	20.5.2540.3200.200.0000	\$235.00
Check #: 0						
PO/InvoiceTotal:						<u>\$235.00</u>
Vendor Total:						<u>\$235.00</u>
Chicago Metropolitan Fire Prevention Co						
Check Group:						
Fire Alarm Monitoring 10/1/21 - 12/31/21		1	0	IN00369968 10/16/2021	90.5.2530.3200.300.0000	\$99.00
Check #: 0						
PO/InvoiceTotal:						<u>\$99.00</u>
Vendor Total:						<u>\$99.00</u>
Cintas						
Check Group:						
N95 masks		1	0	9147984119 9/28/2021	20.5.2540.4000.300.5998	\$300.00

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N95 masks		1	0	9147985183 9/28/2021	20.5.2540.4000.300.5998	\$60.00
N95 Respiratory protection, fit testing & class		1	0	9148362459 9/30/2021	20.5.2540.4000.300.5998	\$696.18
Check #: 0						
PO/InvoiceTotal:						\$1,056.18
Vendor Total:						\$1,056.18
Comcast						
Check Group:						
October Dedicated Internet		1	0	133364282 11/1/2021	20.5.2540.3400.100.0000	\$1,084.89
October Dedicated Internet		1	0	133364282 11/1/2021	20.5.2540.3400.200.0000	\$1,084.90
Check #: 0						
PO/InvoiceTotal:						\$2,169.79
Vendor Total:						\$2,169.79
Cook County Treasurer						
Check Group:						
July 1-Sept 30 Traffic Signal Maintenance		1	0	2021-3 10/2/2121	20.5.2540.3294.300.0000	\$24.00
Check #: 0						
PO/InvoiceTotal:						\$24.00
Vendor Total:						\$24.00
Cove School						
Check Group:						
Special Ed Tuition - October		1	0	SD107-1021 10/31/2021	10.5.1912.6700.200.0000	\$5,840.98
Check #: 0						
PO/InvoiceTotal:						\$5,840.98
Vendor Total:						\$5,840.98

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DEMCO						
Check Group:						
Superfold Book Jacket Cover 14" x 200' Roll 2-Mil Film		1	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$44.07
Scotch Display Pocket 11" x 8-1/2" Clear		10	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$52.92
Titan Book Support Oversize Nonskid Foam Base Bahama Blue		20	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$140.06
Color Craze Book Lovers Bkmks 2-1/4" x 7" 5 Designs 200/Pkg		2	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$16.73
Color Craze Geometric Bookmark 2-1/4" x 7" 4 Designs 200/Pkg		2	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$16.73
Color Craze Fall Bookmarks 2-1/4" x 7" 4 Designs 200/Pkg		2	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$16.73
Color Craze Winter Bookmarks 2-1/4" x 7" 4 Designs 200/Pkg		2	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$16.73
Peppermint Scented Bookmark 5"H x 2"W 100/Pkg		2	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$14.87
Fall Spice Scented Bookmark 5"H x 2"W 100/Pkg		1	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$7.44
Pineapple Scented Bookmark 5"H x 2"W 100/Pkg		1	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$7.44
Orange Scented Bookmark 5"H x 2"W 100/Pkg		1	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$7.44
Candy Corn Scented Bookmark 5"H x 2"W 100/Pkg		1	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$7.44
Pete the Cat Halloween Bookmarks 2" x 6" 200/Pkg		1	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$8.37

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Pete the Cat Check Meowt Bookmarks 2" x 6" 200/Pkg		1	22336	7031531 10/27/2021	10.5.2220.4000.100.0000	\$8.37
					Check #: 0	
						PO/InvoiceTotal: <u>\$365.34</u>
						Vendor Total: <u>\$365.34</u>
E-Rate Funding Services, LLC						
Check Group:						
E-Rate Consultant FY22		1	0	508 11/7/2021	10.5.2520.3100.300.0000	\$1,250.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,250.00</u>
						Vendor Total: <u>\$1,250.00</u>
E2 Services, Inc						
Check Group:						
Server Management Monthly Fee		1	0	22015 9/1/2021	10.5.2225.3100.100.0000	\$1,116.37
Server Management Monthly Fee		1	0	22015 9/1/2021	10.5.2225.3100.200.0000	\$1,116.38
Semi-Annual Billing Switches/APs		1	0	22027 9/1/2021	10.5.2225.3100.100.0000	\$12,000.00
Server Management Monthly Fee - Nov		1	0	22162 11/1/2021	10.5.2225.3100.200.0000	\$1,116.38
Server Management Monthly Fee - Nov		1	0	22162 11/1/2021	10.5.2225.3100.100.0000	\$1,116.37
					Check #: 0	
						PO/InvoiceTotal: <u>\$16,465.50</u>
						Vendor Total: <u>\$16,465.50</u>
Follett School Solutions						
Check Group:						

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Clash		1	22291	354615F 10/12/2021	10.5.2220.4300.200.0000	\$17.88
Skyhunter		1	22291	354615F 10/12/2021	10.5.2220.4300.200.0000	\$17.79
Check #: 0						
PO/InvoiceTotal:						\$35.67
Check Group:						
Pleasantdale Elem Sch District Member LM-Hosted Service Renewal: Dec 01, 2021-Nov 30, 2022		1	22341	1454383 10/1/2021	10.5.2220.4400.100.0000	\$772.19
Pleasantdale Elem Sch RPS Online for Fountas & Pinnell-Destiny Distric		1	22341	1454383 10/1/2021	10.5.2220.4400.100.0000	\$199.00 56
Pleasantdale Elem Sch Titlepeek Online Service Renewal-Destiny District Member Dec 1, 2021-Nov 30, 2022		1	22341	1454383 10/1/2021	10.5.2220.4400.100.0000	\$150.00
Pleasantdale MDL Sch District Member LM-Hosted Service Renewal: Dec 01, 2021-Nov 30, 2022		1	22341	1454383 10/1/2021	10.5.2220.4400.200.0000	\$772.19
Pleasantdale Elem Sch Titlepeek Online Service Renewal-Destiny District Member Dec 1, 2021-Nov 30, 2022		1	22341	1454383 10/1/2021	10.5.2220.4400.200.0000	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$2,043.38
Vendor Total:						\$2,079.05
Franczek						
Check Group:						
September Legal Services		1	0	207374 10/15/2021	10.5.2310.3180.300.0000	\$368.50
Check #: 0						
PO/InvoiceTotal:						\$368.50

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						Vendor Total: \$368.50
Fredriksen Fire Equipment						
Check Group:						
Service Call & New Fire Extinguisher		1 0		211678 10/13/2021	20.5.2540.3200.200.0000	\$183.45
						Check #: 0
						PO/InvoiceTotal: \$183.45
						Vendor Total: \$183.45
Grainger						
Check Group:						
Safety Switch, Fusible, General, 240V AC Voltage, Single Phase, 10 hp @ 240V AC HP		1	22378	9100808782 10/27/2021	20.5.2540.4000.300.0000	\$198.69
						Check #: 0
						PO/InvoiceTotal: \$198.69
						Vendor Total: \$198.69
Grand Prairie Transit						
Check Group:						
Jun transportation		1 0		RTINV1005524 6/23/2021	40.5.2550.3315.300.0000	\$1,790.12
COVID cleaning		1 0		RTINV1005524 6/23/2021	20.5.2540.3220.300.5998	\$25.14
Aug adj		1 0		RTINV1005604. 8/31/2021	40.5.2550.3315.300.0000	\$284.91
October Transportation		1 0		RTINV1005656 10/31/2021	40.5.2550.3315.300.0000	\$12,685.08
						Check #: 0
						PO/InvoiceTotal: \$14,785.25
						Vendor Total: \$14,785.25
Grasso Graphics						

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Check Group:						
Detention Forms		1	22342	31576 10/13/2021	10.5.2410.3600.200.0000	\$176.87
					Check #: 0	
						PO/InvoiceTotal: \$176.87
						Vendor Total: \$176.87
Groot Industries						
Check Group:						
November Disposal/Recycling		1	0	7911436 11/1/2021	20.5.2540.3210.300.0000	\$1,906.26
					Check #: 0	58
						PO/InvoiceTotal: \$1,906.26
						Vendor Total: \$1,906.26
IL Office of the State Fire Marshal						
Check Group:						
Boiler inspections		1	0	9650251 8/31/2021	20.5.2540.3192.300.0000	\$420.00
					Check #: 0	
						PO/InvoiceTotal: \$420.00
						Vendor Total: \$420.00
Interstate Gas Supply, Inc						
Check Group:						
Sept Natural Gas Sales		1	0	358384 10/28/2021	20.5.2540.4650.100.0000	\$46.09
Sept Natural Gas Sales		1	0	358384 10/28/2021	20.5.2540.4650.200.0000	\$43.78
					Check #: 0	
						PO/InvoiceTotal: \$89.87
						Vendor Total: \$89.87

Intrado Interactive Services Corp

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Check Group:						
SecureFile		0.5	22348	146430 10/13/2021	10.5.2225.4700.100.0000	\$550.00
SecureFile		0.5	22348	146430 10/13/2021	10.5.2225.4700.200.0000	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$1,100.00
Vendor Total:						\$1,100.00
ITR Systems						
Check Group:						
Repairs Burglar Alarm - Elem		1	0	103306 10/19/2021	20.5.2540.3200.100.0000	\$448.25
Check #: 0						
PO/InvoiceTotal:						\$448.25
Vendor Total:						\$448.25
Just Right Landscaping Services						
Check Group:						
July 5-July 26 Lawn Maintenance		1	0	26165 8/1/2021	20.5.2540.3292.100.0000	\$820.00
July 5-July 26 Lawn Maintenance		1	0	26165 8/1/2021	20.5.2540.3292.200.0000	\$1,100.00
Aug 2-Aug 30 Lawn Maintenance		1	0	26311 8/31/2021	20.5.2540.3292.100.0000	\$1,075.00
Aug 2-Aug 30 Lawn Maintenance		1	0	26311 8/31/2021	20.5.2540.3292.200.0000	\$1,425.00
Oct 4-Oct 25 Lawn Maintenance		1	0	26685 10/27/2021	20.5.2540.3292.100.0000	\$860.00
Oct 4-Oct 25 Lawn Maintenance		1	0	26685 10/27/2021	20.5.2540.3292.200.0000	\$1,140.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$6,420.00</u>
						Vendor Total: <u>\$6,420.00</u>
Justice-Willow Springs Water Commission						
Check Group:						
Aug 26-Oct 21 Water		1 0		1818600441-0011 /21 11/9/2021	20.5.2540.3700.100.0000	\$1,155.99
						Check #: 0
						PO/InvoiceTotal: <u>\$1,155.99</u>
						Vendor Total: <u>\$1,155.99</u>
JW Pepper						60
Check Group:						
Digital File Editable PowerPoint Bundle		1	22175	363525052 8/23/2021	10.5.1002.4000.200.0000	\$99.00
						Check #: 0
						PO/InvoiceTotal: <u>\$99.00</u>
						Vendor Total: <u>\$99.00</u>
K12 Management DBA FuelEd						
Check Group:						
Standard Instruction Add-On License-2 Students		1	0	INV-33145 10/26/2021	10.5.2213.4200.200.0000	\$400.00
						Check #: 0
						PO/InvoiceTotal: <u>\$400.00</u>
						Vendor Total: <u>\$400.00</u>
Konica Minolta Business Solutions						
Check Group:						
Oct 24-Nov 23 Digital Support		1	0	276076330 10/24/2021	10.5.2225.5501.200.0000	\$80.00
September Copier Usage		1	0	9008098166 10/1/2021	20.5.2540.3290.100.0000	\$683.03

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September Copier Usage		1	0	9008098166 10/1/2021	20.5.2540.3290.200.0000	\$715.61
September Copier Usage		1	0	9008098166 10/1/2021	20.5.2540.3290.300.0000	\$138.33
Check #: 0						
PO/InvoiceTotal:						\$1,616.97
Vendor Total:						\$1,616.97
Kriha Law LLC						
Check Group:						
April Legal Service		1	0	2183 5/11/2021	10.5.2310.3180.300.0000	\$3,053.00
September Legal Services		1	0	2779 10/6/2021	10.5.2310.3180.300.0000	\$1,127.50
October Legal Services		1	0	2880 11/5/2021	10.5.2310.3180.300.0000	\$1,006.00
Check #: 0						
PO/InvoiceTotal:						\$5,186.50
Vendor Total:						\$5,186.50
LaGrange Glass & Mirror Co						
Check Group:						
REPAIRS		1	0	23730 10/20/2021	20.5.2540.3200.100.0000	\$180.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00
LaGrange Lock & Safe						
Check Group:						
Keys for PMS lockers		50	22364	22518 10/19/2021	20.5.2540.4000.300.0000	\$149.75
Check #: 0						

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						PO/InvoiceTotal: <u>\$149.75</u>
						Vendor Total: <u>\$149.75</u>
LeaderShop, The						
Check Group:						
Sept 20-24 after school program		1 0		V838577 10/15/2021	10.5.2310.3100.300.0000	\$250.00
Sept 27-Oct 1 after school program		1 0		V838577 10/15/2021	10.5.2310.3100.300.0000	\$250.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$500.00</u>
						Vendor Total: <u>\$500.00</u>
Life Moments						
Check Group:						
POSTAGE		1 0		V308274 9/22/2121	10.5.2320.3400.300.0000	\$417.99
COMMUNICATION/NEWS		1 0		V308274 9/22/2121	10.5.2310.3401.300.0000	\$3,290.76
COMMUNICATION/NEWS		1 0		V438102 9/27/2021	10.5.2310.3401.300.0000	\$1,169.58
POSTAGE		1 0		V438102 9/27/2021	10.5.2320.3400.300.0000	\$457.35
					Check #: 0	
						PO/InvoiceTotal: <u>\$5,335.68</u>
						Vendor Total: <u>\$5,335.68</u>
Loreen M Pilster						
Check Group:						
October Business Office Services		1 0		V649543 10/26/2021	10.5.2520.3100.300.0000	\$2,020.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,020.00</u>

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						Vendor Total: \$2,020.00
Lowery McDonnell						
Check Group:						
Lacasse, 72DN-UF3060S, 30x60" left pedestal desk, natural cherry, textured 2 edge, nickle handles		1	22038	IN0004883 10/29/2021	20.5.2540.4000.300.0000	\$856.00
HLWM-Y3-V-H-IM-CU10-SB-N, Endorse Task chair, mesh back, synchro-tilt, height-width and pivot adj. arms		1	22038	IN0004883 10/29/2021	20.5.2540.4000.300.0000	\$494.00
Delivery and installation		1	22038	IN0004883 10/29/2021	20.5.2540.4000.300.0000	\$275.00
						Check #: 0
						<u>63</u>
						PO/InvoiceTotal: \$1,625.00
						Vendor Total: \$1,625.00
Meaghan Sheridan						
Check Group:						
Tutoring 9/7/21 to 10/14/21		1	0	V707272 10/25/2021	10.5.1205.3100.200.0000	\$2,000.00
						Check #: 0
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
Midwest Mechanical						
Check Group:						
Repairs - South Gym Middle School		1	0	112124098 10/6/2021	20.5.2540.3200.200.0000	\$557.84
Repairs - Boilers Middle School		1	0	112124194 10/12/2021	20.5.2540.3200.200.0000	\$1,709.80
HVAC Maintenance Contract		1	0	MC0000120758 10/1/2021	20.5.2540.3200.100.0000	\$914.00
						Check #: 0
						PO/InvoiceTotal: \$3,181.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Replace low water probe on hot water tank		1	22230	112124227 10/12/2021	20.5.2540.3200.200.0000	\$1,095.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,095.00</u>
						Vendor Total: \$4,276.64
Musician's Friend						
Check Group:						
PO 22143 Supplies		1	0	ARINV60191160 10/9/2021	10.5.1002.4000.200.0000	\$43.98
					Check #: 0	64
						PO/InvoiceTotal: <u>\$43.98</u>
						Vendor Total: \$43.98
Nevco Sports LLC						
Check Group:						
Basketball/Volleyball//Wrestling LED Scoreboard with Amber/Red Digits 8'x3'x2"		1	22238	0000196722 11/5/2021	10.5.1002.5500.200.0000	\$2,635.00
Wireless Handheld Control 0.3x0.5x0.1		1	22238	0000196722 11/5/2021	10.5.1002.5500.200.0000	\$325.00
MPCX/MPCX2 Control Carrying Case (Holds 2 Controls) 12.4"x8"x4"		1	22238	0000196722 11/5/2021	10.5.1002.5500.200.0000	\$30.00
On-Board Wireless Receiver Kit		1	22238	0000196722 11/5/2021	10.5.1002.5500.200.0000	\$375.00
Discount		1	22238	0000196722 11/5/2021	10.5.1002.5500.200.0000	(\$201.90)
Freight		1	22238	0000196722 11/5/2021	10.5.1002.5500.200.0000	\$182.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,345.10</u>

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						Vendor Total: \$3,345.10
Nextera Energy Services						
Check Group:						
Aug 5-Sept 3 Electric Charge		1 0		48703275466862 10/20/2021	20.5.2540.4660.100.0000	\$4,738.78
Aug 5-Sept 3 Electric Charge		1 0		48703275466862 10/20/2021	20.5.2540.4660.200.0000	\$7,587.34
						Check #: 0
						PO/InvoiceTotal: \$12,326.12
						Vendor Total: \$12,326.12
Nicor Gas						
Check Group:						
Sept 15-Oct 14 heating charge		1 0		34-43-97-000 5-1021 10/18/2021	20.5.2540.4650.200.0000	\$358.74
Sept 17-Oct 19 heating charge		1 0		91-17-97-0000 9-1021 10/21/2021	20.5.2540.4650.100.0000	\$171.70
						Check #: 0
						PO/InvoiceTotal: \$530.44
						Vendor Total: \$530.44
Omni Group						
Check Group:						
Oct Participant Fee		1 0		2111-7231 11/1/2021	10.5.2520.3100.300.0000	\$16.50
						Check #: 0
						PO/InvoiceTotal: \$16.50
						Vendor Total: \$16.50
Palos Sports						
Check Group:						

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PO 22204 Half Cone Yellow		1	0	5534345-03 10/20/2021	10.5.1002.4000.200.0000	\$24.80
					Check #: 0	
						PO/InvoiceTotal: \$24.80
Check Group:						
Flag Belt Red Medium		3	22204	5534345-01 10/13/2021	10.5.1002.4000.200.0000	\$12.68
Flag Belt Yellow Small		3	22204	5534345-01 10/13/2021	10.5.1002.4000.200.0000	\$11.97
Recurved/Glassflex Bow 60" Amo-30-35 Draw		15	22204	V102686 10/25/2021	10.5.1002.4000.200.0000	\$749.70 66
					Check #: 0	
						PO/InvoiceTotal: \$774.35
						Vendor Total: \$799.15
Perma-Bound						
Check Group:						
Children of the Sea		1	22261	1903116-00 10/31/2021	10.5.2220.4300.200.0000	\$12.74
Descent of the Go Master		1	22261	1903116-00 10/31/2021	10.5.2220.4300.200.0000	\$8.49
Little Witch Academia 1		1	22261	1903116-00 10/31/2021	10.5.2220.4300.200.0000	\$15.38
Little Witch Academia 2		1	22261	1903116-00 10/31/2021	10.5.2220.4300.200.0000	\$15.38
Little Witch Academia 3		1	22261	1903116-00 10/31/2021	10.5.2220.4300.200.0000	\$15.38
Splatoon 4		1	22261	1903116-00 10/31/2021	10.5.2220.4300.200.0000	\$8.49
Splatoon 5		1	22261	1903116-00 10/31/2021	10.5.2220.4300.200.0000	\$8.49

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Yotsuba&! 5		1	22261	1903116-00 10/31/2021	10.5.2220.4300.200.0000	\$11.05
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$95.40
Check Group:						
Caterflies and Ice		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Countdown to Disaster		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Dinosaurs!		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.12
Dr. Floss is the Boss		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.12
Eva's New Pet		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Flubby Will Not Go to Sleep		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$8.49
Flubby Will Not Take a Bath		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$8.49
Fox & Rabbit		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.04
Green Ants vs Army Ants		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.12
I Can't Feel My Feet		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Karen's Worst Day		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$16.22
Kindness Book		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$15.29
Merhorses and Bubbles		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97

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Miss Aker is a Maker		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.12
Moana's New Friend		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$12.88
Monsters and Mold		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Mr Marty Loves to Party		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.12
Ms Jo-Jo is a Yo-Yo!		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.12
Please Don't Read This Book!		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$15.29 68
Presidents!		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.12
Scaredy Pug		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Sinking of the Titanic		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$16.22
Space Shuttle Scam		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Super Rabbit All-Stars!		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.12
Super Rabbit Boy's Time Jump!		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Trouble to the Max		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Ultimate Bug Rumble		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.12
Who Wet My Pants?		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$15.29

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Allergic		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$17.92
Bear Country: Bearly a Misadventure		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.04
Big Nate Flips Out		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$13.67
Big Nate Goes For Broke		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$13.67
Bo and the Merbaby		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$11.97
Cat Problems		1	22303	V466331 11/9/2021	10.5.2220.4300.100.0000	\$15.29 69
Check #: 0						
PO/InvoiceTotal:						\$422.55
Vendor Total:						\$517.95
ProShred						
Check Group:						
Shredding Service 11/05/21		1	0	990100943 11/5/2021	20.5.2540.3210.300.0000	\$130.80
Check #: 0						
PO/InvoiceTotal:						\$130.80
Vendor Total:						\$130.80
Quadient Leasing USA, Inc						
Check Group:						
August 8 - November 7 Postage Machine Lease		1	0	N9085408 10/7/2021	20.5.2540.5501.200.0000	\$489.03
Nov 29-Feb 22 Postage Machine Lease		1	0	N9116610 10/29/2021	20.5.2540.5501.200.0000	\$480.45
Check #: 0						
PO/InvoiceTotal:						\$969.48

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Vendor Total:						\$969.48
Runco Office Supply						
Check Group:						
SUPPLIES P.O. 22318		1 0		842367-0 10/6/2021	10.5.1001.4000.100.0000	\$159.99
SUPPLIES P.O. 22318		1 0		C 842367-0 10/15/2021	10.5.1001.4000.100.0000	(\$159.99)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
Black mesh chair - sheridan		1	22318	843325-0 10/14/2021	10.5.1001.4000.100.0000	\$159.99
Check #: 0						
PO/InvoiceTotal:						\$159.99
Check Group:						
Packing tap		1	22350	843906-0 10/20/2021	10.5.1001.4000.100.0000	\$14.99
3x3 post it notes		1	22350	843906-0 10/20/2021	10.5.1001.4000.100.0000	\$23.49
paper tape		1	22350	843906-0 10/20/2021	10.5.1001.4000.100.0000	\$7.99
lead refill		1	22350	843906-0 10/20/2021	10.5.1001.4000.100.0000	\$0.89
Check #: 0						
PO/InvoiceTotal:						\$47.36
Vendor Total:						\$207.35
Scholastic Inc						
Check Group:						
The Jumbies		5	22293	32311154 10/4/2021	10.5.2220.4300.200.0000	\$26.05

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Slider		5	22293	32311154 10/4/2021	10.5.2220.4300.200.0000	\$29.80
Other Words for Home		4	22293	32311154 10/4/2021	10.5.2220.4300.200.0000	\$23.84
Marcus Vega Doesn't Speak Spanish		4	22293	32311154 10/4/2021	10.5.2220.4300.200.0000	\$26.96
Elatsoe		5	22293	32311154 10/4/2021	10.5.2220.4300.200.0000	\$33.55
City Spies		5	22293	32311154 10/4/2021	10.5.2220.4300.200.0000	\$33.55
Ground Zero		5	22293	32311154 10/4/2021	10.5.2220.4300.200.0000	\$67.45 71
Shipping and Handling		1	22293	32311154 10/4/2021	10.5.2220.4300.200.0000	\$21.71
Check #: 0						
						PO/InvoiceTotal: <u>\$262.91</u>
						Vendor Total: <u>\$262.91</u>
School Business Management Srv LLC						
Check Group:						
November Business Office Service		1	0	V60039 10/25/2021	10.5.2520.3100.300.0000	\$9,843.75
Check #: 0						
						PO/InvoiceTotal: <u>\$9,843.75</u>
						Vendor Total: <u>\$9,843.75</u>
School Nurse Supply Inc						
Check Group:						
Coverlet 3/4" X 3" Bandages		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$52.00
Coverlet 3" X 3" four wing Bandage		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$13.00

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16 oz Hydrogen peroxide		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$1.59
Neosporin 1 oz. tube		2	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$15.90
Clear surgical tape		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$11.95
3" X 5yds self adherent wrap		5	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$15.45
Adenna powder free gloves, medium		5	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$90.00
Professional towels		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$29.95 72
Wax lined 5 oz. flat bottom cup		5	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$29.75
Sani-cloth Plus Germicidal Disposable Wipes		4	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$35.60
Waste Disposal Bags		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$6.99
Probe covers for Thermoscan Pro 6000		5	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$105.00
Children's Ibuprofen, dye free 4oz.		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$6.79
Acetaminophen , 100 count		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$2.09
Children's allergy liquid 4 oz.		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$3.49
Allergy relief capsules, 24ct		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$5.25
Treasure chest tooth box		1	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$9.95

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Ward school nurse plan and record book		2	22250	0853444-IN 11/5/2021	10.5.2130.4000.100.0000	\$23.90
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$458.65
Check Group:						
clear surg tape		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$11.95
ice covers		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$24.50
instant ice packs		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$66.00
reuse ice packs		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$99.00
reuse ice packs		3	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$97.50
bandaid knuckle		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$5.39
lg bandaids		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$10.80
1x3 bandaid		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$39.89
patch		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$8.50
steri stirips		5	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$6.95
lg patch		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$20.30
hydrocort		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$12.95
hydrocort cream		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$7.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3antibiotic		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$19.95
antib cream		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$8.58
dynarex sensiwrap		10	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$11.90
dynarex sensi wrap		15	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$40.35
gloves small		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$22.50
4mil clear bags		3	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$23.67 74
convenience bags		10	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$18.90
voban		3	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$11.37
specula		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$1.60
sinus pain pressure		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$22.35
bendryl liq dye free		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$15.90
benadryl chewable		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$7.90
tylenol dye free		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$8.80
tylenol chew		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$6.78
reg tylenol		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$2.09

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
motrin dye free		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$18.70
motrin chew		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$8.95
oral pain relief		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$12.95
sting swabs		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$9.90
benadryl cream		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$6.18
bands		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$5.99 75
bandscissors		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$5.99
splinter out		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$3.19
SUPPLIES		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$5.95
headrest for vision		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$9.45
med spacers for inhaler		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$18.95
peds peak flow		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$24.05
caps for peak		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$6.49
pulse oxi		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$31.50
nebulizer kits		3	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$5.67

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
finger splint		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$1.99
cpr monitor inf		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$129.66
gauze 4x4		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$10.58
gauze 2x2		2	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$3.80
wax		5	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$12.45
Carmex		3	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$5.37 76
lens case		3	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$7.77
visine		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$2.39
penlight		1	22305	0856941-IN 10/29/2021	10.5.2130.4000.200.0000	\$8.95

Check #: 0

PO/InvoiceTotal: \$990.24

Vendor Total: \$1,448.89

School Outfitters

Check Group:

Indgo floor Mat 3X5		2	22244	INV13678302 10/14/2021	20.5.2540.4000.300.0000	\$202.75
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Check #: 0

PO/InvoiceTotal: \$202.75

Vendor Total: \$202.75

School Savers

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ti-30x 11s Bulk Packaging Dual Power Scientific Calculators		90	22263	72520 10/31/2021	10.5.1002.4110.200.0000	\$998.10
Shipping 5%		1	22263	72520 10/31/2021	10.5.1002.4110.200.0000	\$49.90
Check #: 0						
PO/InvoiceTotal:						\$1,048.00
Vendor Total:						\$1,048.00
School Speicalty, LLC						
Check Group:						
PO 22347 Construction Paper, Chenille Stems		1	0	308103897010-2 10/21/2021	10.5.1125.4000.100.0000	\$23.62 77
Check #: 0						
PO/InvoiceTotal:						\$23.62
Check Group:						
Tru-ray 9x12 construction paper. Festive Red		6	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$14.40
Tru-ray 9x12 construction paper. blue		6	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$14.40
Tru-ray 9x12 construction paper atomic blue		4	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$9.60
Tru-ray 9x12 construction paper festive green		15	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$36.00
Tru-ray 9x12 construction paper brilliant lime		3	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$7.20
Tru-ray 9x12 construction paper yellow		6	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$14.40
Tru-ray 9x12 construction paper electric orange		5	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$12.00
Tru-ray 9x12 construction paper orange		8	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$19.20

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tru-ray 9x12 construction paper warm brown		3	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$7.20
Tru-ray 9x12 construction paper black		10	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$24.00
Tru-ray 12x18 construction paper black		5	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$20.40
Tru-ray 18x24 construction paper black		3	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$25.59
Tru-ray 12x18 construction paper warm brown		2	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$8.16
Tru-ray 12x18 construction paper festive green		2	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$8.16 78
Tru-ray 12x18 construction paper sky blue		3	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$12.24
school smart glitter Snow		3	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$31.74
20 mm wiggle eyes		9	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$41.31
creativity street jumbo sparkle chenille stems		6	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$19.68
creativity street jumbo brown chenille stems		2	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$3.92
do a dot paint markers		3	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$47.07
scotch shipping packaging tape		1	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$72.99
expo low odor markers		3	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$59.34
crayola gallon paint yellow		2	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$42.32

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
crayola gallon paint orange		2	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$42.32
crayola gallon paint violet		1	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$21.16
crayola gallon paint blue		1	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$21.16
crayola gallon paint brown		2	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$42.32
pacon heavy weight tagboard 9x12		15	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$73.20
stapler		1	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$9.70
school smart staples		2	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$6.84
post it sticky notes 3x3		1	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$26.27
post it sticky notes 1 1/2 x 2		1	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$8.46
school smart glitter paint set		1	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$18.46
school smart drawing paper 18x24		3	22347	308103897010 10/21/2021	10.5.1125.4000.100.0000	\$99.18

Check #: 0

PO/InvoiceTotal: \$920.39

Vendor Total: \$944.01

Shaw Media

Check Group:

Tenative Budget		1	0	1908673 8/31/2021	10.5.2310.3500.300.0000	\$72.62
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Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$72.62</u>
						Vendor Total: <u>\$72.62</u>
Teaching Strategies						
Check Group:						
Oct 8 Virtual Training		1 0		33636 10/25/2021	10.5.1002.3320.200.0000	\$2,000.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,000.00</u>
						Vendor Total: <u>\$2,000.00</u>
Tobii Dynavox						
Check Group:						
Boardmaker Organization Subscription - 2 years		25	22335	INV00300115 10/15/2021	10.5.1205.6400.300.0000	\$2,580.00
						Check #: 0
						PO/InvoiceTotal: <u>\$2,580.00</u>
						Vendor Total: <u>\$2,580.00</u>
U.S. News & World Report						
Check Group:						
Unlimited print & digital license		1	22393	62790 11/4/2021	10.5.2410.3600.100.0000	\$995.00
						Check #: 0
						PO/InvoiceTotal: <u>\$995.00</u>
						Vendor Total: <u>\$995.00</u>
Verizon						
Check Group:						
Oct 24-Nov 23 Cell Phone Chg		1	0	9891282261 10/23/2021	20.5.2540.3400.100.0000	\$29.08
Oct 24-Nov 23 Cell Phone Chg		1	0	9891282261 10/23/2021	20.5.2540.3400.200.0000	\$58.16

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Oct 24-Nov 23 Cell Phone Chg		1 0		9891282261 10/23/2021	20.5.2540.3400.300.0000	\$49.47
					Check #: 0	
						PO/InvoiceTotal: <u>\$136.71</u>
						Vendor Total: <u>\$136.71</u>
Village of Willow Springs						
Check Group:						
Elevator Certificate		1 0		V203080 11/2/2021	20.5.2540.3192.300.0000	\$75.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$75.00</u>
						Vendor Total: <u>\$75.00</u>
West 40 ISC #2.						
Check Group:						
New Employee Fingerprinting		1 0		20-0100 10/20/2021	10.5.2320.3901.300.0000	\$110.00
Fingerprinting New Employee		1 0		22-0131 11/3/2021	10.5.2320.3901.300.0000	\$55.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$165.00</u>
						Vendor Total: <u>\$165.00</u>
Wex Bank						
Check Group:						
GASOLINE		1 0		V442773 11/6/2021	20.5.2540.4640.300.0000	\$109.01
					Check #: 0	
						PO/InvoiceTotal: <u>\$109.01</u>
						Vendor Total: <u>\$109.01</u>
William V. Macgill & Co.						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103 11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Audiometer Calibration		1	0	IN0773956 10/20/2021	20.5.2540.3200.200.0000	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00
Wilson Language Training						
Check Group:						
WRS Letter Sound Cards		2	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$35.80
Magnetic Journal		5	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$129.50
Word Cars (steps 1-6) 4th edition		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$19.90
Large Sound Cards 1 second edition		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$28.90
Large Sound Cards 2 second edition		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$28.90
Classroom Set Posters		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$35.30
Wilson Fluency/Basic Reader		2	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$38.60
WRS Student Portfolio (steps 1-6)		2	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$39.80
Fundations Teacher Kit Kindergarten		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$379.90
Fundations Teachers Kit Grade 1		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$523.20
WRS Student Reader 1 - 4th Edition		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$9.90
WRS Student Reader 2		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$9.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1103

11/17/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRS Student Reader 3		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$9.90
WRS Student Reader 4		1	22382	1891457 11/2/2021	10.5.1205.4000.100.0000	\$9.90
Just Words Teacher Kit		1	22382	1891457 11/2/2021	10.5.1205.4000.200.0000	\$491.10
Just Words Word Cards		3	22382	1891457 11/2/2021	10.5.1205.4000.200.0000	\$157.20
Just Words Student Notebook		3	22382	1891457 11/2/2021	10.5.1205.4000.200.0000	\$22.50
Just Words High Frequency		3	22382	1891457 11/2/2021	10.5.1205.4000.200.0000	\$80.40
Just Words Durable		3	22382	1891457 11/2/2021	10.5.1205.4000.200.0000	\$118.80
Just Words Sound Cards		3	22382	1891457 11/2/2021	10.5.1205.4000.200.0000	\$60.90
Just Words Quick Reference		5	22382	1891457 11/2/2021	10.5.1205.4000.200.0000	\$10.50
Alphabet Wall Strip		1	22382	1891457 11/2/2021	10.5.1205.4000.200.0000	\$21.40
Shipping		1	22382	1891457 11/2/2021	10.5.1205.4000.300.0000	\$180.98

Check #: 0

PO/Invoice Total:	\$2,443.18
Vendor Total:	\$2,443.18
Grand Total:	\$168,409.65

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1105 11/30/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX Health, Inc						
Check Group:						
Monthly FSA		1	0	0001424526-IN 10/31/2021	10.5.2520.3100.300.0000	\$89.25

Check #: 0

PO/InvoiceTotal:	<u>\$89.25</u>
Vendor Total:	<u>\$89.25</u>
Grand Total:	<u>\$89.25</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1073

10/05/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Jul-Aug Water Chg		1 0		V180401 9/13/2021	20.5.2540.3700.200.0000	\$67.14
Jul-Aug Water Chg		1 0		V180401 9/13/2021	20.5.2540.3700.200.0000	\$365.68

Check #: 0

PO/InvoiceTotal:	<u>\$432.82</u>
Vendor Total:	<u>\$432.82</u>
Grand Total:	<u>\$432.82</u>

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End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1075

10/06/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Oct health insurance-er		1 0		V997182 10/1/2021	10.2.0481.0000.000.9944	\$75,853.57
Oct health insurnace-ee		1 0		V997182 10/1/2021	10.2.0481.0000.000.9943	\$19,429.27
Oct life insurance-er		1 0		V997182 10/1/2021	10.2.0481.0000.000.9942	\$801.16
					Check #: 0	
					PO/InvoiceTotal:	<u>\$96,084.00</u>
					Vendor Total:	<u>\$96,084.00</u>
Guardian - Appleton						
Check Group:						
Oct dental insurance-er		1 0		V778992 9/22/2021	10.2.0481.0000.000.9946	\$4,247.29
Oct dental insurnace-ee		1 0		V778992 9/22/2021	10.2.0481.0000.000.9945	\$1,937.67
Oct vision insurance-ee		1 0		V778992 9/22/2021	10.2.0481.0000.000.9947	\$826.19
Oct vision insurance-er		1 0		V778992 9/22/2021	10.2.0481.0000.000.9948	\$209.06
Oct Cobra dental		1 0		V778992 9/22/2021	10.2.0481.0000.000.9945	\$149.78
Oct Cobra vision		1 0		V778992 9/22/2021	10.2.0481.0000.000.9947	\$27.06
					Check #: 0	
					PO/InvoiceTotal:	<u>\$7,397.05</u>
					Vendor Total:	<u>\$7,397.05</u>
					Grand Total:	<u>\$103,481.05</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

10/26/2021

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:						
Supplies Home Depot		1 0		100521-BC 10/5/2021	20.5.2540.4000.300.0000	\$103.27
Training - IASBO		1 0		100521-BC 10/5/2021	20.5.2540.3320.300.0000	\$220.00
Supplies Home Depot		1 0		100521-BC 10/5/2021	20.5.2540.4000.300.0000	\$44.78
Supplies Home Depot		1 0		100521-BC 10/5/2021	20.5.2540.4000.300.0000	\$40.45
Supplies Home Depot		1 0		100521-BC 10/5/2021	20.5.2540.4000.300.0000	\$7.96 87
Rental		1 0		100521-BC 10/5/2021	20.5.2540.3250.300.0000	\$448.00
Rental		1 0		100521-BC 10/5/2021	20.5.2540.3250.300.0000	\$396.00
Rental		1 0		100521-BC 10/5/2021	20.5.2540.3250.300.0000	\$448.00
Board Monthly Email Fee		1 0		100521-ES 10/5/2021	10.5.2310.6400.300.0000	\$65.00
Constant Contact		1 0		100521-ES 10/5/2021	10.5.2320.4400.300.0000	\$45.00
Microsoft Monthly Charge - Phone		1 0		100521-ES 10/5/2021	10.5.2225.6400.200.0000	\$15.00
Microsoft Monthly Charge - Apps		1 0		100521-ES 10/5/2021	10.5.2225.6400.200.0000	\$46.17
Microsoft Monthly Charge - Calling		1 0		100521-ES 10/5/2021	10.5.2225.6400.200.0000	\$60.00
Tribune Subscription		1 0		100521-ES 10/5/2021	10.5.2320.6400.300.0000	\$15.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

10/26/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon		1	0	100521-ES 10/5/2021	10.5.2320.4000.300.0000	\$27.98
Survey Monkey - Annual		1	0	100521-ES 10/5/2021	10.5.2320.6400.300.0000	\$372.00
Amazon - Adobe License		1	0	100521-ES 10/5/2021	10.5.2225.4700.100.0000	\$118.00
Amazon - Adobe License		1	0	100521-ES 10/5/2021	10.5.2225.4700.200.0000	\$118.00
Amazon - Rethinking Homework		1	0	100521-ES 10/5/2021	10.5.2213.4000.300.0000	\$33.53
Grammarly Subscription		1	0	100521-ES 10/5/2021	10.5.2320.6400.300.0000	\$139.95 88
Illinois Principals Assoc - J. Ban		1	0	100521-ES 10/5/2021	10.5.2210.6400.300.0000	\$409.00
Amazon		1	0	100521-ES 10/5/2021	10.5.2213.4000.300.0000	\$341.55
Donnelly Conference		1	0	100521-ES 10/5/2021	10.5.1001.3320.100.0000	\$250.00
Amazon		1	0	100521-ES 10/5/2021	10.5.2320.4000.300.0000	\$30.38
Amazon		1	0	100521-ES 10/5/2021	10.5.2213.4000.300.0000	\$238.93
Just Words Workshop		1	0	100521-ES 10/5/2021	10.5.1002.3320.200.0000	\$300.00
Illinois Assoc Gifted Conf - J. Ban		1	0	100521-ES 10/5/2021	10.5.2210.3320.300.0000	\$325.00
Amazon		1	0	100521-ES 10/5/2021	10.5.2320.4000.300.0000	\$39.96
ICTFL - Beronio Conf & Membership		1	0	100521-ES 10/5/2021	10.5.1002.3320.200.0000	\$140.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

10/26/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois Assoc Gifted Conf - Bedell		1	0	100521-ES 10/5/2021	10.5.1001.3320.100.0000	\$325.00
Amazon		1	0	100521-ES 10/5/2021	10.5.2320.4000.300.0000	\$42.45
Name Plates		1	0	100521-ST 10/5/2021	20.5.2540.4000.300.0000	\$110.00
Subscription		1	0	100521-ST 10/5/2021	10.5.2220.4000.200.0000	\$59.88
Quizlet for ELA		1	0	100521-ST 10/5/2021	10.5.1002.4000.200.0000	\$536.25
Name Plates		1	0	100521-ST 10/5/2021	20.5.2540.4000.300.0000	\$38.00 89
Ice Cream Social		1	0	100521-ST 10/5/2021	10.5.1002.4000.200.0000	\$21.94
Pep Assembly Supplies		1	0	100521-ST 10/5/2021	10.5.1002.4000.200.0000	\$20.72
Pink Bandanas		1	0	100521-ST 10/5/2021	10.5.1002.4000.200.0000	\$167.44
Nurse Supplies		1	0	100521-ST 10/5/2021	10.5.1002.4000.200.0000	\$25.96
Raffle Prize Pink Out		1	0	100521-ST 10/5/2021	10.5.1002.4000.200.0000	\$20.49
Principal Subscription		1	0	100521-ST 10/5/2021	10.5.2410.4400.200.0000	\$147.51
Principal Travel		1	0	100521-ST 10/5/2021	10.5.2410.3320.200.0000	\$91.80
Pep Assembly Supplies		1	0	100521-ST 10/5/2021	10.5.1002.4000.200.0000	\$30.00
Principal Travel Refund		1	0	100521-ST 10/5/2021	10.5.2410.3320.200.0000	(\$91.80)

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1100

10/26/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Name Plates		1	0	100521-ST 10/5/2021	20.5.2540.4000.300.0000	\$18.00
Construction Paper		1	0	100521-ST 10/5/2021	10.5.1002.4000.200.0000	\$13.72
Wrapping Paper		1	0	100521-ST 10/5/2021	10.5.1002.4000.200.0000	\$50.71
Spec Ed Supplies		1	0	100521-ST 10/5/2021	10.5.1210.4000.200.0000	\$16.99
Athletic Materials		1	0	100521-ST 10/5/2021	10.5.1500.4030.200.0000	\$8.54
Kitchen Timer/Alarm Clock		1	0	100521-ST 10/5/2021	10.5.2410.4000.200.0000	\$60.25 90
Check #: 0						
PO/InvoiceTotal:						\$6,553.72
Check Group:						
Yamaha - 200W 2-Ch. Stereo Receiver Black		1	22260	100521-ST1 10/5/2021	10.5.1002.4000.200.0000	\$169.99
Check #: 0						
PO/InvoiceTotal:						\$169.99
Vendor Total:						\$6,723.71
Grand Total:						\$6,723.71

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1098 10/29/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX Health, Inc						
Check Group:						
Sep FSA monthly fee		1	0	0001409158-IN 9/30/2021	10.5.2520.3100.300.0000	\$102.00

Check #: 0

PO/InvoiceTotal:	<u>\$102.00</u>
Vendor Total:	<u>\$102.00</u>
Grand Total:	<u>\$102.00</u>

End of Report

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,

Pleasantdale School District 107

4:80

Page 2 of 2

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:

Personnel Report
November 17, 2021

1. Resignation of Personnel

The Superintendent received a letter of resignation from instructional aide Sherry Niedbalec effective November 12, 2021.

Recommendation:

That the Board of Education approve the resignation of instructional aide Sherry Niedbalec effective November 12, 2021.

2. Employment of Personnel

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

Recommendation:

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

Name	Position	Salary
Sanja Uzelac	Instructional Aide	\$ 16.00 per hr, 6.75 hrs Starting: 10/25/2021
Gina Deckworth	Instructional Aide	\$ 16.00 per hr, 6.75 hrs Start: 10/29/2021
Alexis Chlada	Instructional Aide	\$ 16.00 per hr/6.75 hrs Start: 11/8/2021

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 document (sent via email) is in response to your emailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated October 21, 2021. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Vince Espi (news@news.licallabs.com)

<p>Request Dated 10/21/21</p>	<p>I am writing to you on behalf of LocalLabs which is an online publication that reports on and informs the public about local government activities. If you are not the FOIA officer please forward it to the FOIA officer or reply to this email with the correct FOIA contact.</p> <p>Pursuant to the Illinois Freedom of Information Act, I am requesting electronic records of any contracts and documents relating to business with Panorama education, specifically:</p> <ul style="list-style-type: none"> (1) a copy of the signed contract with Panorama (2) a list of all payments made to Panorama (3) copies of all materials used by Panorama in training / curriculum per the contract (4) a list of all teachers and classes (students) who have been exposed or instructed to Panorama materials <p>The purpose of the request is to access and disseminate information as a matter of public interest and is not for the principal purpose of personal or commercial benefit. I qualify as media under the definition in Section 2 (c-10) ("Commercial purpose"), Section 2 (f) ("News media"), Section 2 (g) ("Recurrent requester"), and Section 2 (h) ("Voluminous request") of the Freedom of Information Act, for the purposes of being exempt to the provisions of Section 3.1 (Requests for commercial purposes), Section 3.2 (Recurrent requesters), Section 3.6 (Voluminous requests), and Section 6 (Authority to charge fees). Therefore, I request you furnish any responsive documents and items without charge.</p>
<p>Response Dated 10/21/21</p>	<p>We do not use any products or materials published or managed by the above-mentioned vendor.</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 the 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 Rd., Burr Ridge, IL 60527) within fourteen (14) working days of your receipt of this email.

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 , 2021. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Bernadette Soto
 Research Development & Compliance
 Chicago Regional Council of Carpenters

<p>Request Dated</p> <p>10/20/2021</p>	<ul style="list-style-type: none"> • Please provide the executed contract(s) between Pleasant Dale SD 107 and Veterans Floors Inc. for FY 2020. • Please provide any correspondence such as e-mails, submittals, certified payroll and pay out requests. • Please provide any documents disclosing and or identifying general contractors/subcontractors. • Please provide a list of the schools the work was performed at for the FY requested. • Please submit request(s) electronically to bsoto@carpentersunion.org.
<p>Response Dated</p> <p>10/20/21</p>	<p>We used Veterans Floor Inc. to clean and refinish Pleasantdale Middle School gym floor. The Facility Director and I are new to the district and have no email communications.</p> <p>Mohsin Dada</p>

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