

Regular Meeting

Wednesday, March 16, 2022 6:00 PM

Administration Building, 7450 S Wolf Road, Burr Ridge, IL 60527

I. Roll Call / Visitors

II. Pledge of Allegiance

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

IV. Consent Agenda

IV.A. Approve Regular Meeting Minutes of February 9, 2022

IV.B. Approve Payment of February Payroll/March Warrants

IV.C. Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement

IV.D. Approve General School Administration (sec. 3) Board Policies

IV.E. Approve March 2022 Personnel Report

V. Informational Updates

V.A. District COVID Dashboard Update

VI. Administration's Report

VI.A. Strategic Blueprint Action Steps

VI.B. School Improvement Plan Updates

VI.C. Preliminary Staffing Recommendations

VII. Items for Next Agenda:

VII.A. Sumer Construction Update; Professional Learning Update; Approve Preliminary Staffing Recommendations; FY23 Parent/Student Handbook; E-Learning Plan Hearing.

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

IX. Closed Session

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

IX.B. Student disciplinary cases

X. Written Reports

X.A. FOIA

XI. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 7:54 p.m. February 9, 2022

- 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 Jennifer Ban, Mohsin Dada, Kathleen Tomei, Griffin Sonntag, Brianne Malatt, Almir Emso, Tanya Kim, Kara Mulder, Amy DuVall, Mary Jo Minasola, Sally Ortiz, Nancy Deaton, and Jennifer Parsons; and parents/residents Milan and Olivera Babovic, Anne Biebe, Lindsay Dillon, Addisyn Schaefer, Crystal Robertson, Christine O’Grady, Ester Jula, Julie Ryan, Nancy Ryan, Alex Mason, Kyleen Flynn, Jason Week, Miyoung Won, Tim Dutton; and R. Durso.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was lead by middle school Special Olympics participants. The brag boards displayed the work of grade 1 students who celebrated one hundred days of first grade with 100 small things from home they created clues for their classmates to guess what they brought in.

Covid Dashboard Update

Dr. Palzet provided the Board an update on a court case being heard in downstate Illinois that has the potential to require schools to change their mitigation strategies. Additionally, the current COVID metrics were reviewed by the Board. The current positivity rate for the Pleasantdale area is 4.22%. The current number of students excluded for a positive test or due to exposure is four. Likewise, there are no staff members excluded for COVID-related reasons. The district has given 1025 COVID tests as part of the voluntary testing program this school year.

OPEN FORUM

Ester Jula addressed the Board and thanked Dr. Palzet for the wonderful job he has been doing. She discussed the current mitigation strategies in place and asked for there to be no more COVID discussions, projects, etc. She would like the students to be unmasked.

Lindsay Dillon addressed the Board and shared masking information. She would like to see the district make masks optional.

Addisyn Schaefer shared with the Board that her brothers attend Pleasantdale. She feels the masks are a struggle for her brothers and she would like to see masks become optional in the district.

Crystal Robertson shared with the Board that her son has been masked for going on three years now. She feels it is time for there to be changes in our current mitigation strategies, allowing it to be a choice for families.

Christine O’Grady submitted questions to the Board regarding the mitigation strategies and how other districts are going mask optional. She asked for clarification about the district’s tort immunity.

Mrs. Jiotis shared to with the Board her personal experiences as being a former parent at Pleasantdale and a cancer survivor. Mrs. Jiotis is also a nurse and shared some of her own opinions regarding the pandemic and mitigation strategies.

ACTION NO. 17

Consent Agenda

Motion by Lenzen, seconded by Walters, that the Board of Education approve the consent agenda as presented consisting of regular meeting minutes of January 19, 2022; closed session meeting minutes of January 19, 2022; payment of January payroll/February warrants; declassify closed session minutes; and February 2022 Personnel Report containing the hiring of instructional aide Mae Sophie effective 1/20/22. Motion carried by a roll call vote of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negrón

REPORTS AND

DISCUSSION ITEMS

Homework Committee Presentation

Over the course of the school year, a committee comprised of parents, teachers, and administrators has been working to better understand the role homework plays in our students' lives. Likewise, this group sought to develop an administrative procedure that would help better define and guide our homework policy. The committee members presented the administrative procedure which includes a philosophy statement, definition of homework, guiding principles, and homework practices.

Five-year Financial Projections

The District's interim Business Manager, Mohsin Dada, presented the five-year financial projections to the Board. Financial projections are a tool that is used to ensure the financial stability of the district. Financial projections are developed using a variety of financial assumptions about costs and revenue and allow the district to forecast spending and how to maximize taxpayer dollars.

School Safety Planning

Dr. Palzet presented the proposed safety plan to the Board. The District safety plan was developed in consultation with a school safety expert, [Paul Timm](#), who did a thorough review of the safety features of our buildings and grounds. Mr. Timm’s report was then presented to a committee of parents, teachers, Board members, staff, and students who helped prioritize safety improvements and develop a multi-year safety plan. The Board approved the plan at the February meeting.

ACTION NO. 18

Safety Plan

Motion by Lenzen, seconded by Marchione, that the Board of Education the School Safety Improvement Plan as presented. Motion carried by a roll call vote of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negrón

Bright Beginnings Restructure Report and Fees

At the January board meeting, the administration presented a recommendation to offer a five-day-a-week preschool program and to discontinue offering the extended day program. At that time, the Board asked the administration to provide additional information on the preschool programs at other local school districts. Likewise, the Board asked for an accurate accounting of the potential savings of this recommendation. The information was presented to the Board and the administration’s recommendation was approved.

ACTION NO. 19

BB Restructure/Fee

Motion by Brockob, seconded by Zona, that the Board of Education approve a 2% tuition increase in Bright Beginnings for the 2022-23 school year; and the elimination of the three-day a week and extended day options. Motion carried by a roll call vote of 6 ayes (Brockob, Cabana, Lenzen, Marchione, Walters, Zona) absent – Negron

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

The Board reviews a section of the policy manual to ensure that the current policies reflect the realities of running our district. At the February Board meeting, the Board reviewed section 1 (Governance and Planning and section 3 (School Board). These policies will be on the March consent agenda for approval.

NEXT AGENDA

Items submitted for the March agenda include:
School Improvement Plan Update; Preliminary Staffing Recommendations; Approve Pleasant Dale Park District Before and After School Program Intergovernmental Agreement; Re-employment of non-tenure and non-renewal of non-tenured teachers; FY23 Parent/Student handbook; and Approve Governance and Planning (sec. 1) Board Policies.

ADJOURNMENT

Motion by Lenzen, seconded by Marchione, that the regular meeting adjourns at 7:54 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1213

03/18/2022

Fiscal Year: 2021-2022

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

Ban, Jennifer M

Check Group:

Reimburse for supplies		1 0		V158448 3/9/2022	10.5.2213.4000.300.0000	\$89.84
------------------------	--	-----	--	---------------------	-------------------------	---------

Check #: 0

PO/InvoiceTotal: \$89.84

Vendor Total: \$89.84

Busch, Eric

Check Group:

Reimburse for tuition		1 0		V248624 3/9/2022	10.5.2213.2300.300.0000	\$675.00
-----------------------	--	-----	--	---------------------	-------------------------	----------

Check #: 0

PO/InvoiceTotal: \$675.00

Vendor Total: \$675.00

Kamphuis, Ralph

Check Group:

Uniform Reimbursement		1 0		V125456 3/9/2022	20.5.2540.4000.300.0000	\$25.86
-----------------------	--	-----	--	---------------------	-------------------------	---------

Check #: 0

PO/InvoiceTotal: \$25.86

Vendor Total: \$25.86

Palzet, David E

Check Group:

Travel Reimbursement - Palzet 2/13-2/16		1 0		V891570 3/9/2022	10.5.2320.3320.300.0000	\$1,328.86
---	--	-----	--	---------------------	-------------------------	------------

Check #: 0

PO/InvoiceTotal: \$1,328.86

Vendor Total: \$1,328.86

Ratcliff, Daniel S

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1213

03/18/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reimburse for tuition		1	0	V930376 3/9/2022	10.5.2213.2300.300.0000	\$337.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$337.50</u>
						Vendor Total: <u>\$337.50</u>
Tomei, Kathleen J						
Check Group:						
Classroom Read Aloud Books		1	0	V315969 3/9/2022	10.5.2410.4000.100.0000	\$29.58
					Check #: 0	
						PO/InvoiceTotal: <u>\$29.58</u>
						Vendor Total: <u>\$29.58</u>
Triggs, Barbara						
Check Group:						
Reimburse for tuition		1	0	V239385 3/9/2022	10.5.2213.2300.300.0000	\$806.25
Reimburse for tuition		1	0	V351809 3/9/2022	10.5.2213.2300.300.0000	\$393.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,200.00</u>
						Vendor Total: <u>\$1,200.00</u>
						Grand Total: <u>\$3,686.64</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABM Building Valve						
Check Group:						
March Custodial Services		1 0		1133931 3/1/2022	20.5.2540.3220.300.0000	\$18,847.59
					Check #: 0	
PO/InvoiceTotal:						\$18,847.59
Vendor Total:						\$18,847.59
Amazon Capital Services, Inc						
Check Group:						
PO 22521 - McCarter Math		1 0		1C6Q-TYD6-HYH W 2/15/2022	10.5.1002.4000.200.0000	(\$49.11)
PO 22527 - Musical Costumes		1 0		1FXL-CGL9-1HN F 2/15/2022	10.5.1500.4031.200.0000	(\$31.96)
					Check #: 0	
PO/InvoiceTotal:						(\$81.07)
Check Group:						
Hobby Stars 42 Pcs Sensory Fidget toys		1	22179	1W6R-NHN3-J9X 4 8/22/2021	10.5.1002.4000.200.0000	\$20.99
Vinyl Wall Art Decal		1	22179	1W6R-NHN3-J9X 4 8/22/2021	10.5.1002.4000.200.0000	\$11.99
Giant Coloring Posters		1	22179	1W6R-NHN3-J9X 4 8/22/2021	10.5.1002.4000.200.0000	\$19.99
					Check #: 0	
PO/InvoiceTotal:						\$52.97
Check Group:						
The Barren Grounds: The Misewa Saga, Book One		4	22506	1PXR-DXH6-1MK N 2/14/2022	10.5.1002.4000.200.0000	\$34.36

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Slay - Book		3	22506	1PXR-DXH6-1MK N 2/14/2022	10.5.1002.4000.200.0000	\$35.97
The Boy on the Wooden Box: How the Impossible Became Possible...on Schindler's List		10	22506	1PXR-DXH6-1MK N 2/14/2022	10.5.1002.4000.200.0000	\$73.60
The Sun Is Also a Star -Book		2	22506	1PXR-DXH6-1MK N 2/14/2022	10.5.1002.4000.200.0000	\$21.66
The Diary of a Young Girl - Book		1	22506	1PXR-DXH6-1MK N 2/14/2022	10.5.1002.4000.200.0000	\$12.49
Unbroken (The Young Adult Adaptation): An Olympians Journey from Airman to Castaway to Captive - Book		8	22506	1PXR-DXH6-1MK N 2/14/2022	10.5.1002.4000.200.0000	\$61.44
Other Words for Home - Book		3	22506	1PXR-DXH6-1MK N 2/14/2022	10.5.1002.4000.200.0000	\$23.97

Check #: 0

PO/InvoiceTotal: \$263.49

Check Group:

39 Assorted Colors Dry Erase Whiteboard Markers		1	22525	1JXJ-1J4L-6WG7 2/13/2022	10.5.1002.4000.200.0000	\$19.95
4 Pack Magnetic Cleaning Cloth Dry Erasers for Whiteboards		2	22525	1JXJ-1J4L-6WG7 2/13/2022	10.5.1002.4000.200.0000	\$29.78
48 Pieces Magnetic Whiteboard Erasers		1	22525	1JXJ-1J4L-6WG7 2/13/2022	10.5.1002.4000.200.0000	\$14.89
Amazon Basics Woodcased #2 Pencils Box of 150		4	22525	1JXJ-1J4L-6WG7 2/13/2022	10.5.1002.4000.200.0000	\$48.88
Dry Erase Markers 90 Bulk Pack		1	22525	1JXJ-1J4L-6WG7 2/13/2022	10.5.1002.4000.200.0000	\$29.98

Check #: 0

PO/InvoiceTotal: \$143.48

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Papermate Inkjoy Gel Pens Assorted Colors 4 Count		1	22526	1JXJ-1J4L-7MVH 2/13/2022	10.5.1002.4000.200.0000	\$6.97
ParkKoo Retractable Erasable Gel Pens 6 Blue 6 Black		1	22526	1JXJ-1J4L-7MVH 2/13/2022	10.5.1002.4000.200.0000	\$11.98
Paper Mate Erasermate Ballpoint Pens 5 Black		1	22526	1JXJ-1J4L-7MVH 2/13/2022	10.5.1002.4000.200.0000	\$5.99
Pilot FriXion Erasable Gel Pens 6 Pack		1	22526	1JXJ-1J4L-7MVH 2/13/2022	10.5.1002.4000.200.0000	\$11.97
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$36.91
Check Group:						
Velboa Fabric Faux Fur - Zebra - Black and Snow White		3	22527	1GTR-PGRW-4L7 3 2/14/2022	10.5.1500.4031.200.0000	\$27.11
Velboa Fabric Faux - Giraffe		3	22527	1GTR-PGRW-4L7 3 2/14/2022	10.5.1500.4031.200.0000	\$20.43
Stretch Is Comfort Boys slim Fit Jogger Pants Size 14		1	22527	1GTR-PGRW-4L7 3 2/14/2022	10.5.1500.4031.200.0000	\$15.98
Stretch Is Comfort Boys Slim Size 12		2	22527	1GTR-PGRW-4L7 3 2/14/2022	10.5.1500.4031.200.0000	\$31.96
Stretch Is Comfort Boys Slim Fit Jogger Pants Size 10		3	22527	1GTR-PGRW-4L7 3 2/14/2022	10.5.1500.4031.200.0000	\$47.94
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$143.42
Check Group:						
Pineapple Bulletin Board Border		2	22528	1MFL-JM7F-4WN Q 2/17/2022	10.5.1002.4000.200.0000	\$19.98

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Summer Party Decorations		1	22528	1MFL-JM7F-4WN Q 2/17/2022	10.5.1002.4000.200.0000	\$14.98
Amazon Basics 24 Count AA & AAA Batteries 24 Pack		1	22528	1T9J-LCPD-MK97 2/20/2022	10.5.1002.4000.200.0000	\$13.49
Check #: 0						
PO/InvoiceTotal:						\$48.45
Check Group:						
L&M 12 Pcs Bandanas 100% Cotton White		6	22529	1XWY-XJCV-HFD X 3/8/2022	10.5.1002.4000.200.0000	\$77.88
L&M 12 Pcs Bandanas 100% Cotton Skyblue		7	22529	1XWY-XJCV-HFD X 3/8/2022	10.5.1002.4000.200.0000	\$90.86
L&M 12 Pcs 100% Cotton Dark Blue		4	22529	1XWY-XJCV-HFD X 3/8/2022	10.5.1002.4000.200.0000	\$51.92
Check #: 0						
PO/InvoiceTotal:						\$220.66
Check Group:						
HP JetDirect for 1st Grade printer		1	22530	1C1Q-PLNK-1RH R 2/15/2022	10.5.2225.4000.100.0000	\$103.29
Check #: 0						
PO/InvoiceTotal:						\$103.29
Check Group:						
Words on Fire - Book		4	22531	1HFK-HY6T-F96J 2/17/2022	10.5.1002.4000.200.0000	\$31.48
Orange for the Sunsets - Book		5	22531	1HFK-HY6T-F96J 2/17/2022	10.5.1002.4000.200.0000	\$39.95
The Unsung Hero of Birdsong, USA - Book		3	22531	1HFK-HY6T-F96J 2/17/2022	10.5.1002.4000.200.0000	\$26.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Out of Left Field (The Gordon Family Saga) - Book		13	22531	1HFK-HY6T-F96J 2/17/2022	10.5.1002.4000.200.0000	\$116.87
The Blackbird Girls - Book		16	22531	1HFK-HY6T-F96J 2/17/2022	10.5.1002.4000.200.0000	\$143.84
Chains (The Seeds of America Trilogy) - Book		6	22531	1HFK-HY6T-F96J 2/17/2022	10.5.1002.4000.200.0000	\$38.34
Uprising - Book		8	22531	1HFK-HY6T-F96J 2/17/2022	10.5.1002.4000.200.0000	\$77.92
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$475.37
Check Group:						
24 Pieces Kraft Paper Gift Bags		1	22532	1TVY-VX9K-HND Y 2/17/2022	10.5.1002.4000.200.0000	\$12.59
Assorted Mini Lip Balms 120 Count		1	22532	1TVY-VX9K-HND Y 2/17/2022	10.5.1002.4000.200.0000	\$58.99
Life Savers Pep O Mint 50 Ounce Bag		2	22532	1TVY-VX9K-HND Y 2/17/2022	10.5.1002.4000.200.0000	\$19.96
Frito Lay Ultimate Snack Care Package 40 Count		1	22532	1TVY-VX9K-HND Y 2/17/2022	10.5.1002.4000.200.0000	\$21.99
US Dollar Buttermints 100 Count		1	22532	1TVY-VX9K-HND Y 2/17/2022	10.5.1002.4000.200.0000	\$13.99
Brachs Kiddie Mix Variety Candy 175 count		1	22532	1TVY-VX9K-HND Y 2/17/2022	10.5.1002.4000.200.0000	\$15.99
Payday Candy Bars 24 Count		1	22532	1TVY-VX9K-HND Y 2/17/2022	10.5.1002.4000.200.0000	\$18.34
Hot Hands Hand Warmers 40 Pair		1	22532	1TVY-VX9K-HND Y 2/17/2022	10.5.1002.4000.200.0000	\$24.65

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
One Hundred Grand Bar 36 Count		1	22532	1TVY-VX9K-HND Y 2/17/2022	10.5.1002.4000.200.0000	\$38.50
				Check #: 0		
					PO/InvoiceTotal:	\$225.00
Check Group: Kindergarten Egg Incubators		4	22537	1QD9-HDCJ-TM6 Y 2/20/2022	10.5.1001.4000.100.0000	\$614.40
				Check #: 0		
					PO/InvoiceTotal:	\$614.40
Check Group: Riverside 3D White construction Paper 18x14		2	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$29.68
magenta 12 x 18 magenta		1	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$15.39
bright blue 12 x 18		1	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$11.29
Black 12 x 18		1	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$11.29
Yellow 12 x 18		1	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$11.29
white 9x12		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$6.54
Yellow 9x12		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$6.87
Pink 9x12		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$7.47
orange 9x12		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$7.47

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
holiday red 9x12		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$14.97
dark blue 9x12		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$13.20
Violet 9x12		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$6.87
Bright Green 9x12		2	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$5.98
Westcott right/Left sissors 5" point		1	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$4.34
Expo low odor dry erase markser chisel tip asst. bx of 12		1	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$10.40
titanium fused stanless steel office scissors pk of 3		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$26.46
Elmer's purple school glue stick .77 oz		1	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$3.18
Post it super easel pad 25x30 white 2 pk		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$139.71
Expo 847eKF precision pt whiteboard eraser		1	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$8.55
Wood cased # 2 HB pencils, Yellow pre sharpened		2	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$59.98
KTRIO sheet protectors 8.5x11 clear		3	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$44.67
AVERY 5160 easy peel address labels		1	22538	1Q4Y-T43F-67XR 2/21/2022	10.5.1001.4103.100.0000	\$23.99

Check #: 0

PO/InvoiceTotal: \$469.59

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blue Sooez Clipboard w/ storage high capacity nursing clipboards		10	22539	1QPX-JV1K-DHM L 2/21/2022	10.5.1001.4000.100.0000	\$149.90
					Check #: 0	
					PO/InvoiceTotal:	\$149.90
Check Group:						
Heavy-Duty Alloy Steel Furniture Leveling Feet		1	22540	1R9W-3HVP-CND G 2/17/2022	10.5.2225.4000.200.0000	\$18.24
					Check #: 0	
					PO/InvoiceTotal:	\$18.24
Check Group:						
3 Packs Stacking A4 Paper Letter Tray White		2	22543	1WGM-XRH1-J99 T 2/18/2022	10.5.1002.4000.200.0000	\$49.98
					Check #: 0	
					PO/InvoiceTotal:	\$49.98
Check Group:						
Sticky Note Mini Graph Pads 5 Count 50 Sheets Per Pad		3	22544	1F9Q-CLPH-HYG 7 2/22/2022	10.5.1002.4000.200.0000	\$59.70
Paper Mate Flair Felt Tip Pens 24 Count Assorted Colors		3	22544	1F9Q-CLPH-HYG 7 2/22/2022	10.5.1002.4000.200.0000	\$60.06
Wood Economy Meterstick/ Yardstick Pack of 10		1	22544	1F9Q-CLPH-HYG 7 2/22/2022	10.5.1002.4000.200.0000	\$30.42
Small Graph Paper Grid Sticky Notes 3x3 Inches		6	22544	1F9Q-CLPH-HYG 7 2/22/2022	10.5.1002.4000.200.0000	\$55.02
Pilot Juice Gel Ink Pen 10 Color Set		1	22544	1F9Q-CLPH-HYG 7 2/22/2022	10.5.1002.4000.200.0000	\$21.80

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Expo Low Odor Dry Erase Marker 36 Count Assorted		2	22544	1F9Q-CLPH-HYG 7 2/22/2022	10.5.1002.4000.200.0000	\$47.98
Teacher Created Resources Black Polka Dot Hand Pointer		1	22544	1F9Q-CLPH-HYG 7 2/22/2022	10.5.1002.4000.200.0000	\$7.29
Check #: 0						
PO/InvoiceTotal:						\$282.27
Check Group:						
Uglies - Book		1	22545	1W99-6R76-PCQ Y 3/4/2022	10.5.1002.4000.200.0000	\$8.48
All But My Life: A Memoir - Book		1	22545	1WMY-6G9G-7JC C 3/7/2022	10.5.1002.4000.200.0000	\$11.34
The Assignment - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$9.99
The Benefits of Being an Octopus: A Novel - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$9.99
1984 - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$7.48
Need - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$9.99
Origin - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$9.99
The Maze Runner (Book One) - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$4.99
All Thirteen: The Incredible Cave Rescue of the Thai Boys' Soccer Team - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$20.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cinder: Book One of the Lunar Chronicles - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$7.99
The Barren Grounds: The Misewa Saga, Book One - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$8.59
Suggested Reading - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$10.99
Fighting Words - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$7.99
The Selection - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$6.48
Unwind (Unwind Dystology) - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$11.69
Incarceron - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$10.99
The Boy on the Wooden Box: How the Impossible Became Possible...on Schindler's List (No Series) - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$7.36
Wink - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$8.99
Warcross - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$10.50
Unbroken (The Young Adult Adaptation): An Olympian's Journey from Airman to Castaway to Captive - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$7.68
The house of the Scorpion - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$8.31

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Efren Divided - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$7.99
The Blackbird Girls - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$8.99
Feed - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$9.99
Between the Shades of Gray - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$10.79
Intemment - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$8.99
War Games - Book		1	22545	1YKC-KF3T-CD9 D 2/25/2022	10.5.1002.4000.200.0000	\$6.99
					Check #: 0	
						PO/InvoiceTotal: <u>\$254.54</u>
Check Group:						
My Weird School Fast Facts: Sports My Weird School Fast Facts: Sports		6	22546	1C3H-1LW4-KY1 V 3/3/2022	10.5.1001.4111.100.0000	\$27.42
My Weird School Fast Facts: Space, Humans, and Farts My Weird School Fast Facts: Space, Humans, and Farts		6	22546	1C3H-1LW4-KY1 V 3/3/2022	10.5.1001.4111.100.0000	\$35.94
Heidi Heckelbeck and the Cookie Contest (3)		6	22546	1C3H-1LW4-KY1 V 3/3/2022	10.5.1001.4111.100.0000	\$31.44
Heidi Heckelbeck Casts a Spell (2)		6	22546	1C3H-1LW4-KY1 V 3/3/2022	10.5.1001.4111.100.0000	\$33.36
Heidi Heckelbeck Has a Secret (1)		6	22546	1C3H-1LW4-KY1 V 3/3/2022	10.5.1001.4111.100.0000	\$35.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Henry Heckelbeck and the Haunted Hideout (3)		6	22546	1C3H-1LW4-KY1 V 3/3/2022	10.5.1001.4111.100.0000	\$29.94
Henry Heckelbeck Never Cheats (2)		6	22546	1C3H-1LW4-KY1 V 3/3/2022	10.5.1001.4111.100.0000	\$34.08
Henry Heckelbeck Gets a Dragon (1)		6	22546	1C3H-1LW4-KY1 V 3/3/2022	10.5.1001.4111.100.0000	\$34.08
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$262.20
Check Group:						
High Five for Glenn Burke - Book		1	22548	1L3K-NHTN-613 m 2/27/2022	10.5.1002.4000.200.0000	\$7.99
Wink - Book		1	22548	1L3K-NHTN-613 m 2/27/2022	10.5.1002.4000.200.0000	\$8.99
Unbroken)The Young Adult Adaptation): An Olympian's Journey from Airman to Castaway to Captive - Book (\$10)		1	22548	1L3K-NHTN-613 m 2/27/2022	10.5.1002.4000.200.0000	\$7.68
Black Brother, Black Brother - Book (\$10)		1	22548	1L3K-NHTN-613 m 2/27/2022	10.5.1002.4000.200.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$32.65
Check Group:						
Alfred's Basic Piano Course Lesson Book Level 1A		1	22549	1D7G-X4GK-G7G 6 2/27/2022	10.5.1002.4000.200.0000	\$9.99
Alfred's Basic Piano Library Lesson Book, Book 2		1	22549	1D7G-X4GK-G7G 6 2/27/2022	10.5.1002.4000.200.0000	\$7.99
Alfred's Basic Piano course: Lesson Book - Level 3		1	22549	1D7G-X4GK-G7G 6 2/27/2022	10.5.1002.4000.200.0000	\$8.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Alfred's Basic Piano Library Lesson Book, Book 4		1	22549	1D7G-X4GK-G7G 6 2/27/2022	10.5.1002.4000.200.0000	\$8.99
BoloPick Felt Picks for Ukulele and Guitar12 Pack		2	22549	1D7G-X4GK-G7G 6 2/27/2022	10.5.1002.4000.200.0000	\$17.50
Alfred's Basic Piano Library Lesson Book, Book 1B		1	22549	1D7G-X4GK-G7G 6 2/27/2022	10.5.1002.4000.200.0000	\$8.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$62.45
Check Group:						
2 Pack MagniPros Large Full Page 3X Magnifier Sheet		4	22550	1JTQ-PQD6-637T 2/28/2022	10.5.1002.4000.200.0000	\$35.80
Morton Iodized Table Salt Pack of 2		1	22550	1JTQ-PQD6-637T 2/28/2022	10.5.1002.4000.200.0000	\$9.99
Spice Supreme Assorted Food Colors Red Blue Green Yellow		2	22550	1JTQ-PQD6-637T 2/28/2022	10.5.1002.4000.200.0000	\$9.98
Shipping & Handling		1	22550	1JTQ-PQD6-637T 2/28/2022	10.5.1002.4000.200.0000	\$14.76
Shipping & Handling Discount		1	22550	1JTQ-PQD6-637T 2/28/2022	10.5.1002.4000.200.0000	(\$8.77)
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$61.76
Check Group:						
XLR Cables 50 Feet 2 Packs		1	22551	1D4Q-YWWX-M1 HC 2/25/2022	10.5.1002.4000.200.0000	\$39.99
1/4 TRS to XLR Female Adapter Connector - 2 Pack		4	22551	1D4Q-YWWX-M1 HC 2/25/2022	10.5.1002.4000.200.0000	\$35.96

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energizer AA Batteries & AAA Batteries Variety Pack 48 Count		1	22551	1D4Q-YWWX-M1 HC 2/25/2022	10.5.1002.4000.200.0000	\$34.03
XLR to XLR Microphone Cable 6 Feet 6 Pack		1	22551	1D4Q-YWWX-M1 HC 2/25/2022	10.5.1002.4000.200.0000	\$31.99
Check #: 0						
PO/InvoiceTotal:						\$141.97
Check Group:						
Adorox 72 Pieces Vinyl Glitter Sticky Hands Party Favors		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$6.50
Crayola Ultra Clean Washable Markers Broadline 12 Count		4	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$23.96
Glitter Glue Gel Pens for Kids Bulk Set 12 Rainbow Swirl Colors 72 Pack		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$16.95
Amazon Basics Woodcased #2 Pencils Box of 150`		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$12.49
Mr. Pen Colored Binder Clips Small Pack of 100		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$8.85
Mr. Pen Pencil Top Erasers 120 Pack		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$5.99
Acco Recycled Paper Clips 100 Count		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$1.20
EXPO Low Odor Dry Erase Markers Assorted 36 Count		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$23.99
15 Pieces Educational Math Posters Set		2	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$27.38

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
17 Pieces Growth Mindset Poster		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$11.99
100 Pieces Rewards Treasure Box		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$21.99
Shipping & Handling		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	\$18.59
Shipping & Handling Discount		1	22552	1F9G-CKTM-F11 1 2/28/2022	10.5.1002.4000.200.0000	(\$12.60)
Check #: 0						
						PO/InvoiceTotal: <u>\$167.28</u>
Check Group:						
Problem Solving Bulletin Board Set		1	22553	1JCN-WRWQ-GP NP 2/27/2022	10.5.1002.4000.200.0000	\$17.49
Jumbo Magnetic Coordinate Dry Erase Grid		1	22553	1JCN-WRWQ-GP NP 2/27/2022	10.5.1002.4000.200.0000	\$43.97
Sensory Stress Balls 20 Pack		1	22553	1JCN-WRWQ-GP NP 2/27/2022	10.5.1002.4000.200.0000	\$35.99
Pentel Super Hi-Polymer Leads Pack of 3 Tubes		1	22553	1JCN-WRWQ-GP NP 2/27/2022	10.5.1002.4000.200.0000	\$4.22
Protective Laptop Carrying Bag		1	22553	1JCN-WRWQ-GP NP 2/27/2022	10.5.1002.4000.200.0000	\$23.99
BIC Ecolutions Extra Life Mechanical Pencil Assorted 24 Count		1	22553	1JCN-WRWQ-GP NP 2/27/2022	10.5.1002.4000.200.0000	\$9.11
Amazon Basics Woodcased #2 Pencils Box of 150		1	22553	1JCN-WRWQ-GP NP 2/27/2022	10.5.1002.4000.200.0000	\$12.49

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Command Large Picture Hanging Strips White 14 Pairs		1	22553	1JCN-WRWQ-GP NP 2/27/2022	10.5.1002.4000.200.0000	\$10.47
				Check #: 0		
					PO/InvoiceTotal:	\$157.73
Check Group:						
Quiver Chess Set Combination - Triple Weighted - By US Chess Federation Forest Green		4	22554	177R-N4JD-NQG H 2/27/2022	10.5.1002.4000.200.0000	\$95.80
				Check #: 0		
					PO/InvoiceTotal:	\$95.80
Check Group:						
Wired USB keyboard		1	22556	1M74-TLWR-WG 9Q 2/24/2022	10.5.2225.4000.200.0000	\$18.88
USB to Lightning Adapter		1	22556	1M74-TLWR-WG 9Q 2/24/2022	10.5.2225.4000.200.0000	\$10.68
				Check #: 0		
					PO/InvoiceTotal:	\$29.56
Check Group:						
Chiro - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$8.99
The Last Cuentista - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$15.49
How We Roll - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$10.99
The Canyon's Edge - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$7.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Breakaway: Beyond the Goal - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$6.99
Courage to Soar: A Body in Motion, A Life in Balance - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$10.79
Fighting Words - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$7.99
Apple: (Skin to the Core) - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$15.31
Legendborn (The Legendborn Cycle) - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$11.49
Here to Stay - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$9.95
Suggested Reading - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$10.99
Taking Flight: From War Orphan to Star Ballerina - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$6.99
Amari and the Night Brothers (Supernatural Investigations, 1) - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$12.09
The Best at It - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$7.99
Teen Angst? Naaah... - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$9.99
Lupe wong Won't Dance - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$11.66

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
City Spies - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$6.28
The Young Elites - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$10.10
They Both Die at the End - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$8.07
Every Falling Star: The True Story of How I Survived and Escaped North Korea		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$8.49
Wintergirls - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$7.63
Marcus Vega Doesn't Speak Spanish		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$7.50
The Summer I Turned Pretty - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$9.99
Reaching for the Moon: The Autobiography of NASA Mathematician Katherine Johnson		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$5.99
A Matter of Heart - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$10.99
Glass Sword (Red Queen, 2) - Book		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$6.79
House Arrest (Young Adult Fiction, Books for Teens) - Books		1	22557	1Q3D-QQ4N-RHV D 2/27/2022	10.5.1002.4000.200.0000	\$6.39

Check #: 0

PO/InvoiceTotal: \$253.91

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Awkward (Berrybrook Middle School, 1) - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$9.34
All Thirteen: The Incredible Cave Rescue of the Thai Boys' Soccer Team Newberry Honor Book)		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$20.99
This is Your Brain on Stereotypes: How Science is Tackling Unconscious Bias - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$16.39
Marcus Vega Doesn't Speak Spanish - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.50
Black Brother, Black Brother - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
Dorothy Must Die - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
Efren Divided - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
High Five for Glenn Burke - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
Black Panther the Young Prince - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$6.78
Scratch Scratch - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$6.70
Fighting Words - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
The Benefits of Being an Octopus: A Novel - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$9.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
When you Reach Me: (Newberry Medal Winner) - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
Roller Girl - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$11.69
Michael Vey: The Prisoner of Cell 25 (Book 1)		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$8.49
Bloom (The Overthrow) - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
Chirp - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$8.99
New Kid - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$8.64
The London Eye Mystery - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
Amari and the Night Brothers (Supernatural Investigations, 1) - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$8.99
Goodbye Stranger - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
The Best at It - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$7.99
Wayward Creatures - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$16.99
Well, That Was Awkward - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$8.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
When stars Are Scattered - Book		1	22558	1PVT-RG1C-3WC 9 3/5/2022	10.5.1002.4000.200.0000	\$10.70
				Check #: 0		
					PO/InvoiceTotal:	\$241.07
Check Group:						
PAGOW 10 Pack 5/32 inch Standard Hex Dogging Key with Full Loop, Allen Wrench Door Key for Push Bar Panic Exit Devices		1	22559	1JCN-WRWQ-6F MM 2/27/2022	20.5.2540.4000.300.0000	\$9.99
10 Pack 1/8 inch Standard Hex Dogging Key with Full Loop, Allen Wrench Door Key for Push Bar Panic Exit Devices		1	22559	1JCN-WRWQ-6F MM 2/27/2022	20.5.2540.4000.300.0000	\$16.98
				Check #: 0		
					PO/InvoiceTotal:	\$26.97
Check Group:						
Stories of 20 Mighty Muslim Heros		1	22561	1YKQ-6TD1-TWC P 3/6/2022	10.5.1002.4000.200.0000	\$12.99
How to Slay a Dragon: A Fantasy Hero's Guide to the Real Middle Ages		1	22561	1YKQ-6TD1-TWC P 3/6/2022	10.5.1002.4000.200.0000	\$13.60
Nuestra America: 30 Inspiring Latinas/Latinos Who Have Shaped the United States		1	22561	1YKQ-6TD1-TWC P 3/6/2022	10.5.1002.4000.200.0000	\$16.99
Black Heros: A Black History Book for Kids		1	22561	1YKQ-6TD1-TWC P 3/6/2022	10.5.1002.4000.200.0000	\$18.82
Hero's of the Environment: True Stories of People Who Are Helping to Protect Our Planet		1	22561	1YKQ-6TD1-TWC P 3/6/2022	10.5.1002.4000.200.0000	\$16.99
The Great Book of Asian American Heros		1	22561	1YKQ-6TD1-TWC P 3/6/2022	10.5.1002.4000.200.0000	\$11.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Book of Heroines: Tales of History's Gutsiest Gals		1	22561	1YKQ-6TD1-TWC P 3/6/2022	10.5.1002.4000.200.0000	\$14.99
Notable Native People		1	22561	1YKQ-6TD1-TWC P 3/6/2022	10.5.1002.4000.200.0000	\$15.19
Women Who Dared: 52 Stories of Fearless Daredevils		1	22561	1YKQ-6TD1-TWC P 3/6/2022	10.5.1002.4000.200.0000	\$9.39
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$130.86
Check Group:						
6 Pack Multicolor Pens		2	22562	1LMN-HWY1-FL9 F 3/2/2022	10.5.1002.4000.200.0000	\$15.98
Lined Sticky Notes 6 Packs		1	22562	1LMN-HWY1-FL9 F 3/2/2022	10.5.1002.4000.200.0000	\$8.99
Teacher Book Classroom Labels Roll of 250		1	22562	1LMN-HWY1-FL9 F 3/2/2022	10.5.1002.4000.200.0000	\$14.49
Sproutbrite Growth Mindset Classroom Decorations		1	22562	1LMN-HWY1-FL9 F 3/2/2022	10.5.1002.4000.200.0000	\$12.95
22 Pieces Growth Mindset Posters		1	22562	1LMN-HWY1-FL9 F 3/2/2022	10.5.1002.4000.200.0000	\$9.99
Paper Mate Handwritibg Triangular Mechanical Pencil 5 Count		5	22562	1LMN-HWY1-FL9 F 3/2/2022	10.5.1002.4000.200.0000	\$17.45
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$79.85
Check Group:						
Elmer's Disappearing Purple School Glue 30 Pack		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$6.97

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
35 Pieces Flexible Soft Magic Bend Pencils		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$12.49
Remote Control Wall Mount Holder		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$7.99
The Good Game Company Idiom Addict		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$22.98
Reading Comprehension Practice Cards		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$10.99
Command Small Wire 16 Hooks 24 Strips		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$16.14
Extra Polar Ice Sugarfree Chewing Gum 35 Packs		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$11.18
3 Tier All Metal Rolling Cart		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$30.99
EZ Grader Chart		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$6.95
22 Pieces Growth Mindset Posters		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$9.99
Teachers Stamp		1	22565	17HG-GR77-4VT 1 3/7/2022	10.5.1002.4000.200.0000	\$15.99
Teacher Book Rolled Classroom Labels Roll of 250s		1	22565	1C3K-43R4-FMK3 3/7/2022	10.5.1002.4000.200.0000	\$14.49

Check #: 0

PO/InvoiceTotal: \$167.15

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
100 Pieces Motivational Stickers for Water Bottles		1	22568	1KQG-CPHN-X1K 6 3/6/2022	10.5.1002.4000.200.0000	\$7.59
Ready Player One: A Novel		2	22568	1KQG-CPHN-X1K 6 3/6/2022	10.5.1002.4000.200.0000	\$22.00
Check #: 0						
PO/InvoiceTotal:						\$29.59
Check Group:						
RibbonsNow fun award ribbons - 50		1	22570	1PVT-RG1C-RX WH 3/6/2022	10.5.2110.4000.100.0000	\$17.99
Trend Enterprises Certificate of award colorful classics certificates		1	22570	1PVT-RG1C-RX WH 3/6/2022	10.5.2110.4000.100.0000	\$8.38
Fidget toy pk popit toys pk push pop bubble fidget sensory toys		1	22570	1PVT-RG1C-RX WH 3/6/2022	10.5.2110.4000.100.0000	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$56.36
Check Group:						
Jalapeno Bagels - Books		2	22571	11G6-9PD3-6X61 3/3/2022	10.5.1002.4000.200.0000	\$23.98
The Gods and Goddess of Olympus (Trophy Picture Books)		2	22571	11G6-9PD3-6X61 3/3/2022	10.5.1002.4000.200.0000	\$15.98
Check #: 0						
PO/InvoiceTotal:						\$39.96
Check Group:						
Scotch Heavy Duty Packaging Tape Clear 2 Count		1	22573	1X7P-MF7P-DVJ9 3/4/2022	10.5.1002.4000.200.0000	\$9.64
Apple EarPods with Lightning Connector - White		1	22573	1X7P-MF7P-DVJ9 3/4/2022	10.5.1002.4000.200.0000	\$19.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Tropical Window Palm Trees Poster		1	22573	1X7P-MF7P-DVJ9 3/4/2022	10.5.1002.4000.200.0000	\$7.90
				Check #: 0		
					PO/InvoiceTotal:	\$36.54
Check Group:						
Q-Tips Cotton Swabs 300 Count Pack of 2		1	22575	191M-PL9K-VGM 4 3/7/2022	10.5.1500.4031.200.0000	\$9.20
LA Colors 2 Piece Eyeliner/Brow Pencil with Sharpener		35	22575	191M-PL9K-VGM 4 3/7/2022	10.5.1500.4031.200.0000	\$52.50
Face Painting Kits for Kids 24 Colors		5	22575	191M-PL9K-VGM 4 3/7/2022	10.5.1500.4031.200.0000	\$86.80
100% Pure Cotton Balls 300 Count		1	22575	191M-PL9K-VGM 4 3/7/2022	10.5.1500.4031.200.0000	\$7.45
				Check #: 0		
					PO/InvoiceTotal:	\$155.95
Check Group:						
Better Learning Through Structured Teaching: A Framework for the Gradual Release of Responsibility		3	22576	1CV4-7XF6-M3Y Q 3/6/2022	10.5.2410.4000.200.0000	\$80.85
				Check #: 0		
					PO/InvoiceTotal:	\$80.85
Check Group:						
hand2mind Mini Geared Clock, Learning Clock, Kids Clock Learning		1	22579	1KQG-CPHN-JLY N 3/6/2022	10.5.1001.4102.100.0000	\$44.95
Post-it Super Sticky Easel Pad, 25 in x 30 in, White, 30 sheets/ Pad, 2		1	22579	1KQG-CPHN-JLY N 3/6/2022	10.5.1001.4102.100.0000	\$41.58
				Check #: 0		
					PO/InvoiceTotal:	\$86.53

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,867.88
ASCD						
Check Group:						
Membership renewal ID # 1418574		1	22425	0014175753 2/3/2022	10.5.2410.4400.100.0000	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
AT&T						
Check Group:						
Phone Service Feb 25 - Mar 24		1	0	630662013902/22 2/25/2022	20.5.2540.3400.300.0000	\$81.84
Phone Service Feb 25 - Mar 24		1	0	630662013902/22 2/25/2022	20.5.2540.3400.100.0000	\$532.69
Phone Service Feb 25 - Mar 24		1	0	630662013902/22 2/25/2022	20.5.2540.3400.200.0000	\$290.01
Final Payment 708-R06-2900		1	0	708-R06-2900 098 2/4/2022	20.5.2540.3400.100.0000	\$1,376.94
Check #: 0						
PO/InvoiceTotal:						\$2,281.48
Vendor Total:						\$2,281.48
Birch Agency Inc.						
Check Group:						
C. Dombkowski Jan 24 - Jan 28, 2022		1	0	3950004382 2/2/2022	10.5.1205.3100.100.0000	\$2,730.00
C. Dombkowski Jan 31 - Feb 4, 2022		1	0	3950004421 2/9/2022	10.5.1205.3100.100.0000	\$2,730.00
C. Dombkowski Feb 7 - Feb 11, 2022		1	0	3950004456 2/16/2022	10.5.1205.3100.100.0000	\$2,730.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C. Dombkowski Feb 14 - Feb 18, 2022		1	0	3950004494 2/23/2022	10.5.1205.3100.100.0000	\$2,730.00
					Check #: 0	
						PO/InvoiceTotal: \$10,920.00
						Vendor Total: \$10,920.00
Blick Art Materials						
Check Group:						
X-Acto Replacement blades		2	22452	8094821 2/16/2022	10.5.1001.4000.100.0000	\$15.36
A pop-up book		1	22452	8136205 2/22/2022	10.5.1001.4000.100.0000	\$39.99
Sharpie King		40	22452	8178312 3/2/2022	10.5.1001.4000.100.0000	\$78.00
					Check #: 0	
						PO/InvoiceTotal: \$133.35
						Vendor Total: \$133.35
Comcast						
Check Group:						
March Dedicated Internet		1	0	141384198 3/1/2022	20.5.2540.3400.100.0000	\$192.81
March Dedicated Internet		1	0	141384198 3/1/2022	20.5.2540.3400.100.0000	\$192.81
					Check #: 0	
						PO/InvoiceTotal: \$385.62
						Vendor Total: \$385.62
Cove School						
Check Group:						
February Tuition		1	0	SD107-0222 2/28/2022	10.5.1912.6700.200.0000	\$5,840.98
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$5,840.98</u>
						Vendor Total: <u>\$5,840.98</u>
DEMCO						
Check Group:						
Titan Book Support Standard Size Nonskid Foam Sun Drop		24	22331	7077195 2/8/2022	10.5.2220.4000.200.0000	\$108.05
Titan Book Support Standard Nonskid Foam Base Cardinal Red		24	22331	7077195 2/8/2022	10.5.2220.4000.200.0000	\$108.05
Titan Book Support Standard Nonskid Foam Base Royal Blue		24	22331	7077195 2/8/2022	10.5.2220.4000.200.0000	\$108.05
Subject Classification Labels Young Adult (Ya) 500/Roll		1	22331	7077195 2/8/2022	10.5.2220.4000.200.0000	\$8.69
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		1	22331	7077195 2/8/2022	10.5.2220.4000.200.0000	\$47.15
						Check #: 0
						PO/InvoiceTotal: <u>\$379.99</u>
						Vendor Total: <u>\$379.99</u>
E2 Services, Inc						
Check Group:						
March Server Management Monthly Fee		1	0	22455 3/1/2022	10.5.2225.3100.100.0000	\$1,116.37
March Server Management Monthly Fee		1	0	22455 3/1/2022	10.5.2225.3100.200.0000	\$1,116.38
Semi-annual billing Switches/APs		1	0	22456 3/1/2022	10.5.2225.3100.100.0000	\$12,000.00
Dark Web Monitoring ES		1	0	22465 3/1/2022	10.5.2225.3100.100.0000	\$600.00
Dark Web Monitoring MS		1	0	22465 3/1/2022	10.5.2225.3100.200.0000	\$600.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$15,432.75
Check Group:						
SonicWall Support for NSA 3600 Serial #COEAE4F679E2		1	22535	22403 2/18/2022	10.5.2225.4700.100.0000	\$2,751.34
Check #: 0						
PO/InvoiceTotal:						\$2,751.34
Vendor Total:						\$18,184.09
First Student, Inc						
Check Group:						
Feb Band Route		1	0	11783946 2/28/2022	40.5.2550.3314.300.0000	\$1,790.46
Feb COVID Cleaning		1	0	11783946 2/28/2022	20.5.2540.3220.300.5998	\$522.40
Feb Late Route		1	0	11783946 2/28/2022	40.5.2550.3313.300.0000	\$2,785.16
Feb Math Shuttle		1	0	11783946 2/28/2022	40.5.2550.3314.300.0000	\$1,295.64
Feb Regular Route ES		1	0	11783946 2/28/2022	40.5.2550.3310.300.0000	\$28,249.92
Feb Regular Route MS		1	0	11783946 2/28/2022	40.5.2550.3310.300.0000	\$28,249.92
Girsl Volleyball Trip		1	0	226979 2/14/2022	40.5.2550.3311.300.0000	\$261.97
Girsl Volleyball Trip		1	0	227116 2/14/2022	40.5.2550.3311.300.0000	\$261.97
Check #: 0						
PO/InvoiceTotal:						\$63,417.44
Vendor Total:						\$63,417.44

Follett Content Solutions, LLC

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Amelia Earhart is on the		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.87
Angelina Ballerina loves		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$12.67
Athena the brain		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$14.67
The ball hogs		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.07
Benched		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.07
Brand-new school, brave n		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.37
Eyes that kiss in the cor		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$20.67
I survived the Nazi invas		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$17.77
Little dolphin rescue		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.07
Little penguin rescue		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.07
Magic tree house. 1		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$16.37
Mindy Kim and the Lunar N		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.07
Persephone the phony		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$14.67
Phoebe and Shimmer		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.07
Polar bear fur isn't whit		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$12.19

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The pug who wanted to be		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$14.67
Roblox top role-playing g		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$9.30
The school play		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$12.19
Trivia queen, 3rd grade s		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.37
Where's Glimmer?		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.87
Who are Venus and Serena		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.07
Who is Jackie Chan?		1	22523	437942 2/16/2022	10.5.2220.4300.100.0000	\$13.07
Check #: 0						
						PO/InvoiceTotal: <u>\$304.21</u>
						Vendor Total: <u>\$304.21</u>
Follett School Solutions						
Check Group:						
The adventures of the Bai		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$15.09
Catninja. 2,Time heist		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$16.37
Goosebumps. Secrets of th		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$18.77
Mellybean and the giant m		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$18.77
New Tricks for the Old Do		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$16.34
PJ Masks. PJ Masks save t		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$13.87

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Stuntboy, in the meantime		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$17.87
Truth or lie. Cats!		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$12.19
A unicorn named Sparkle a		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$17.22
What is love?		1	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$16.34
Cataloging & Processing		0	22460	414127F 2/17/2022	10.5.2220.4300.100.0000	\$5.20
Check #: 0						
						PO/InvoiceTotal: <u>\$168.03</u>
						Vendor Total: <u>\$168.03</u>
Franczek						
Check Group:						
January Legal Services		1	0	210393 2/18/2022	10.5.2310.3180.300.0000	\$87.00
Check #: 0						
						PO/InvoiceTotal: <u>\$87.00</u>
						Vendor Total: <u>\$87.00</u>
Frontline Technologies Group, LLC						
Check Group:						
Applicant Tracking Apr 4, 2022 - Apr 3, 2023		1	0	INVUS151898 3/8/2022	10.5.2320.6400.300.0000	\$2,228.10
Check #: 0						
						PO/InvoiceTotal: <u>\$2,228.10</u>
						Vendor Total: <u>\$2,228.10</u>
Grand Prairie Transit						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
January Transportation		1	0	RTINV1005738 1/31/2022	40.5.2550.3315.300.0000	\$8,692.98
January Aide Charge		1	0	RTINV1005738 1/31/2022	40.5.2550.3315.300.0000	\$4,271.92
February Transportation		1	0	RTINV1005766 2/28/2022	40.5.2550.3315.300.0000	\$9,049.85
February Aide Charge		1	0	RTINV1005766 2/28/2022	40.5.2550.3315.300.0000	\$3,275.33
Check #: 0						
						PO/InvoiceTotal: <u>\$25,290.08</u>
						Vendor Total: <u>\$25,290.08</u>
Groot Industries						
Check Group:						
March Disposal/Recycling		1	0	3098-222729-001 3/1/2022	20.5.2540.3210.300.0000	\$2,022.69
Check #: 0						
						PO/InvoiceTotal: <u>\$2,022.69</u>
						Vendor Total: <u>\$2,022.69</u>
IGS Energy						
Check Group:						
January Natural Gas Sales		1	0	366805 2/25/2022	20.5.2540.4650.100.0000	\$1,703.92
January Natural Gas Sales		1	0	366805 2/25/2022	20.5.2540.4650.200.0000	\$2,423.35
Check #: 0						
						PO/InvoiceTotal: <u>\$4,127.27</u>
						Vendor Total: <u>\$4,127.27</u>
Interprenet, Ltd						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Romanian Interpreter Services		1	0	108133 2/3/2022	10.5.1205.3100.200.0000	\$530.68
					Check #: 0	
						PO/InvoiceTotal: \$530.68
						Vendor Total: \$530.68
ITR Systems						
Check Group:						
May 2022 - April 2023 Burglar Alarm Monitoring		1	0	103928 2/28/2022	20.5.2540.3291.100.0000	\$539.40
May 2022 - April 2023 Burglar Alarm Monitoring		1	0	103928 2/28/2022	20.5.2540.3291.200.0000	\$539.40
					Check #: 0	
						PO/InvoiceTotal: \$1,078.80
						Vendor Total: \$1,078.80
Junior Library Guild						
Check Group:						
Insects: By the Numbers		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Goats		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Hello, Neighbor!: The Kind and Caring World of Mister Rogers		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Out of Nowhere		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Unspeakable: The Tulsa Race Massacre		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Trillions of Trees: A Counting and Planting Book		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Butterfly for a King: Saving Hawai'i's Kamehameha Butterflies		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
A Cat Surprise!: Pepper & Boo		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Blue-Footed Boobies		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Awesome Innovations Inspired by Spiders		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Give It a Try, Yasmin!		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
A Lamb Called Lucky: Jasmine Green Rescues		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Strange Nature: The Insect Portraits of Levon Biss		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Grand Canyon		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
The 130-Story Treehouse		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Military Vehicles		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Seasons and the Sun		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Nicky & Vera: A Quiet Hero of the Holocaust and the Children He Rescued		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
New York Yankees		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Penguin		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Monsters		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Could You Be a Monster Wave Surfer?		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
My Thoughts Are Clouds: Poems for Mindfulness		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
It's a Numbers Game! Soccer: The Math Behind the Perfect Goal, the Game-Winning Save, and So Much More!		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Treasure Troop #1: Mr. Summerling's Secret Code		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
The Leaf Detective: How Margaret Lowman Uncovered Secrets in the Rainforest		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Peter Easter Frog		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Animals		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Spring		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
10-Minute Game and Gadget Projects		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Dream Jobs If You Like Food		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
111 Trees: How One Village Celebrates the Birth of Every Girl		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Adventurous Eats		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Habitats		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
A Collie Called Sky: Jasmine Green Rescues		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Fox versus Winter		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
A Kitten Called Holly: Jasmine Green Rescues		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
The Great Bear Rescue: Saving the Gobi Bears		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
The Hidden Room: The Treasure Troop #2		1	22485	603058 2/10/2022	10.5.2220.4300.100.0000	\$5.00
Check #: 0						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00
Just A Dash Catering						
Check Group:						
February Breakfast/Lunch MS		1	0	Pd 57 MS 2/28/2022	10.5.2560.4040.300.0000	\$21,814.80
February Packaging ES		1	0	PD 57 P ES 2/28/2022	10.5.2560.4040.300.0000	\$1,674.80
February Packaging MS		1	0	PD 57 P MS 2/28/2022	10.5.2560.4040.300.0000	\$1,646.40
February Breakfast/Lunch ES		1	0	PD57 2/28/2022	10.5.2560.4040.300.0000	\$22,191.10
Check #: 0						
PO/InvoiceTotal:						\$47,327.10
Vendor Total:						\$47,327.10
K12 Management DBA FuelEd						
Check Group:						
Standard Instr Add-on French 2		1	0	INV-34941 2/15/2022	10.5.2213.4200.200.0000	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$200.00
Ken's Landscaping, Inc.						
Check Group:						
snow removal 2/15/2022		1	22581	5517 2/15/2022	20.5.2540.3292.100.0000	\$1,000.00
snow removal 2/15/2022		1	22581	5518 2/15/2022	20.5.2540.3292.100.0000	\$1,050.00
						Check #: 0
						PO/InvoiceTotal: \$2,050.00
Check Group:						
snow removal 2/28/2022		1	22582	5545 2/28/2022	20.5.2540.3292.100.0000	\$400.00
snow removal 2/28/2022		1	22582	5546 2/28/2022	20.5.2540.3292.100.0000	\$350.00
						Check #: 0
						PO/InvoiceTotal: \$750.00
						Vendor Total: \$2,800.00
Konica Minolta Business Solutions						
Check Group:						
Feb 24 - Mar 23, 2022 Digital Support		1	0	278365413 2/24/2022	10.5.2225.5501.200.0000	\$80.00
January Copier Charge		1	0	9008366014 2/1/2022	20.5.2540.3290.100.0000	\$605.40
January Copier Charge		1	0	9008366014 2/1/2022	20.5.2540.3290.200.0000	\$603.89
January Copier Charge		1	0	9008366014 2/1/2022	20.5.2540.3290.300.0000	\$130.69
February Copier Charge		1	0	9008432184 3/1/2022	20.5.2540.3290.100.0000	\$721.70

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February Copier Charge		1	0	9008432184 3/1/2022	20.5.2540.3290.200.0000	\$596.77
February Copier Charge		1	0	9008432184 3/1/2022	20.5.2540.3290.300.0000	\$88.78
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,827.23</u>
						Vendor Total: <u>\$2,827.23</u>
LaGrange Lock & Safe						
Check Group:						
Keys for MS		1	0	22591 2/19/2022	20.5.2540.4000.300.0000	\$27.70
Keys for MS		1	0	22805 2/19/2022	20.5.2540.4000.300.0000	\$24.75
					Check #: 0	
						PO/InvoiceTotal: <u>\$52.45</u>
						Vendor Total: <u>\$52.45</u>
LeaderShop, The						
Check Group:						
Jan 31 - Feb 25 After School Program		1	0	V395747 3/7/2022	10.5.2310.3100.300.0000	\$469.02
Jan 10 - 28 After School Program		1	0	V854136 2/15/2022	10.5.2310.3100.300.0000	\$379.04
					Check #: 0	
						PO/InvoiceTotal: <u>\$848.06</u>
						Vendor Total: <u>\$848.06</u>
Learning Technology Center						
Check Group:						
SecureED Schools Conference - Schoen		1	0	LTC4338 2/21/2022	10.5.2320.3320.300.0000	\$25.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25.00
						Vendor Total: \$25.00
Loreen M Pilster						
Check Group:						
February Business Office Services		1 0		V839443 3/4/2022	10.5.2520.3100.300.0000	\$1,300.00
					Check #: 0	
						PO/InvoiceTotal: \$1,300.00
						Vendor Total: \$1,300.00
MacGill						
Check Group:						
Volban 1 Pound Bag 24 Bags/Case		1	22542	in0787424 2/25/2022	10.5.1002.4000.200.0000	\$71.95
					Check #: 0	
						PO/InvoiceTotal: \$71.95
						Vendor Total: \$71.95
Meaghan Sheridan						
Check Group:						
Tutoring Services Nov 25 - Dec 29, 2021		1 0		V440577 3/8/2022	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 Univent Room 142		1 0		112127225 2/10/2022	20.5.2540.3200.100.0000	\$1,149.62
Feb HVAC Maint Contract		1 0		MC0000122406 2/1/2022	20.5.2540.3200.200.0000	\$1,528.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$2,677.62</u>
						Vendor Total: <u>\$2,677.62</u>
Nextera Energy Services						
Check Group:						
Dec 6 - Jan 7, 2022 Electric Charge		1 0		53326926006361 2/21/2022	20.5.2540.4660.100.0000	\$3,780.90
Dec 6 - Jan 7, 2022 Electric Charge		1 0		53326926006361 2/21/2022	20.5.2540.4660.200.0000	\$5,794.79
						Check #: 0
						PO/InvoiceTotal: <u>\$9,575.69</u>
						Vendor Total: <u>\$9,575.69</u>
Nicor Gas						
Check Group:						
Jan 14 - Feb 15, 2022 Heating Charge		1 0		34-43-97-0000 5 0222 2/16/2022	20.5.2540.4650.200.0000	\$1,624.00
Jan 19 - Feb 17, 2022 Heating Charge		1 0		91-17-97-000 9 0222 2/18/2022	20.5.2540.4650.100.0000	\$962.37
						Check #: 0
						PO/InvoiceTotal: <u>\$2,586.37</u>
						Vendor Total: <u>\$2,586.37</u>
Omni Group						
Check Group:						
February Participant Fee		1 0		2203-7231 3/1/2022	10.5.2520.3100.300.0000	\$16.50
						Check #: 0
						PO/InvoiceTotal: <u>\$16.50</u>
						Vendor Total: <u>\$16.50</u>

Palos Sports

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Spalding Tack Soft Basketball 29.5"		2	22445	V417191 3/4/2022	10.5.1002.4000.200.0000	\$48.98
				Check #: 0		
					PO/InvoiceTotal:	\$48.98
					Vendor Total:	\$48.98
PowerSchool Group LLC						
Check Group:						
Apr 2022 - Mar 2023 Schoology Subscription		1	0	INV295394 2/25/2022	10.5.2225.6400.200.0000	\$4,452.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,452.00
					Vendor Total:	\$4,452.00
Pro-Ed, Inc						
Check Group:						
Edmark Reading Program, 2E: ONLINE - 1 Student Seat		1	22500	2925348 2/2/2022	10.5.1205.4000.200.0000	\$139.00
				Check #: 0		
					PO/InvoiceTotal:	\$139.00
					Vendor Total:	\$139.00
Read Naturally						
Check Group:						
Licenses 20/20/22 - 2/20/2023		30	22541	252953 2/16/2022	10.5.1205.4700.300.0000	\$690.00
				Check #: 0		
					PO/InvoiceTotal:	\$690.00
					Vendor Total:	\$690.00
Rose Pest Solutions						
Check Group:						
Monthly Pest Control Service MS		1	0	2966354 2/18/2022	20.5.2540.3293.200.0000	\$118.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Monthly Pest Control Service ES		1	0	2966355 2/18/2022	20.5.2540.3293.100.0000	\$109.00
					Check #: 0	
						PO/InvoiceTotal: \$227.00
						Vendor Total: \$227.00
Rosen Publishing						
Check Group:						
Teen Health and Wellness Database - (Online Resource)		1	22589	RSL170680 3/4/2022	10.5.2220.4400.200.0000	\$165.00
					Check #: 0	
						PO/InvoiceTotal: \$165.00
						Vendor Total: \$165.00
Runco Office Supply						
Check Group:						
Toner		3	22536	857701-0 2/17/2022	10.5.2410.4000.100.0000	\$547.80
					Check #: 0	
						PO/InvoiceTotal: \$547.80
Check Group:						
Top Load Poly Sheet Protectors		1	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$4.03
File Folders		1	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$22.43
Glue Sticks4 pk		1	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$2.99
Expo Markers		1	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$37.95
Construction Paper		2	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$19.58

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Construction Paper		2	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$2.78
Cardstock		1	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$20.99
Papermate pens		1	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$22.99
Whiteboards		1	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$25.93
Yardstick		3	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$10.47
Window Markers		1	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$8.49
Hi-Fi Headphones		4	22567	859104-0 3/2/2022	10.5.1001.4020.100.0000	\$56.24
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$234.87
Check Group:						
Expo spray		1	22583	V378320 3/9/2022	10.5.1001.4104.100.0000	\$31.99
Expo spray bottle		1	22583	V378320 3/9/2022	10.5.1001.4104.100.0000	\$10.79
Pencil sharpener		2	22583	V378320 3/9/2022	10.5.1001.4104.100.0000	\$79.98
Packing Tape		1	22583	V378320 3/9/2022	10.5.1001.4104.100.0000	\$4.99
Rag for whiteboard		1	22583	V378320 3/9/2022	10.5.1001.4104.100.0000	\$4.39
Visavis		1	22583	V378320 3/9/2022	10.5.1001.4104.100.0000	\$16.36
Check #: 0						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$148.50
						Vendor Total: \$931.17
School Business Management Srv LLC						
Check Group:						
March Business Office Services		1 0		V119904 3/9/2022	10.5.2520.3100.300.0000	\$26,523.44
						Check #: 0
						PO/InvoiceTotal: \$26,523.44
						Vendor Total: \$26,523.44
School District 107 Imprest Fund						
Check Group:						
6090 - Tuition Deposit Refund		1 0		V182756 3/9/2022	10.4.1311.0000.000.0003	\$300.00
6091 - Trees for Student Council		1 0		V182756 3/9/2022	10.5.2310.4900.300.0000	\$120.00
6096 - IASBO Sonntag Conference		1 0		V182756 3/9/2022	10.5.2520.3320.300.0000	\$20.00
6092 - Girls Volleyball Official		1 0		V182756 3/9/2022	10.5.1500.3190.200.0000	\$68.00
6093 - Girls Volleyball Official		1 0		V182756 3/9/2022	10.5.1500.3190.200.0000	\$68.00
6094 - Girls Volleyball Official		1 0		V182756 3/9/2022	10.5.1500.3190.200.0000	\$68.00
6097- Girls Volleyball Official		1 0		V182756 3/9/2022	10.5.1500.3190.200.0000	\$68.00
6098- Girls Volleyball Official		1 0		V182756 3/9/2022	10.5.1500.3190.200.0000	\$68.00
						Check #: 0
						PO/InvoiceTotal: \$780.00
						Vendor Total: \$780.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Perceptions LLC						
Check Group:						
Parent Survey Development and Administration		1 0		4555 2/25/2022	10.5.2310.3100.300.0000	\$495.00
					Check #: 0	
					PO/InvoiceTotal:	\$495.00
					Vendor Total:	\$495.00
Skirmont Mechanical Contractors, Inc						
Check Group:						
RPZ inspection		1 22480		S38308 2/17/2022	20.5.2540.3192.300.0000	\$407.80
					Check #: 0	
					PO/InvoiceTotal:	\$407.80
					Vendor Total:	\$407.80
StellaJude						
Check Group:						
Stickers		1 0		V951631 3/9/2022	10.5.2320.4000.300.0000	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00
Therapy Shoppe						
Check Group:						
Blue Primary flat fold slant board		5 22534		380668 3/4/2022	10.5.1001.4000.100.0000	\$208.95
					Check #: 0	
					PO/InvoiceTotal:	\$208.95
					Vendor Total:	\$208.95
Tour Services, Inc						
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211

03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Field Trip - Outdoor Ed		1	0	0222202202 2/23/2022	40.5.2550.3312.300.0000	\$3,800.00
					Check #: 0	
						PO/InvoiceTotal: \$3,800.00
						Vendor Total: \$3,800.00
University of Illinois at Chicago						
Check Group:						
PROFESSIONAL DEVELOPMENT TITLE II		1	0	CN-202122107 2/2/2022	10.5.2213.3120.300.4932	\$4,000.00
					Check #: 0	
						PO/InvoiceTotal: \$4,000.00
						Vendor Total: \$4,000.00
Verizon						
Check Group:						
Feb 24-Mar 23 Cell Phone Charge		1	0	9900224166 2/23/2022	20.5.2540.3400.100.0000	\$49.43
Feb 24-Mar 23 Cell Phone Charge		1	0	9900224166 2/23/2022	20.5.2540.3400.200.0000	\$98.86
Feb 24-Mar 23 Cell Phone Charge		1	0	9900224166 2/23/2022	20.5.2540.3400.300.0000	\$85.44
					Check #: 0	
						PO/InvoiceTotal: \$233.73
						Vendor Total: \$233.73
Wex Bank						
Check Group:						
March Fuel Purchases		1	0	79260515 3/6/2022	20.5.2540.4640.300.0000	\$141.00
					Check #: 0	
						PO/InvoiceTotal: \$141.00
						Vendor Total: \$141.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1211 03/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$277,980.32

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1212

03/30/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX Health, Inc Check Group: February FSA monthly fee		1	0	0001487040-IN 3/9/2022	10.5.2520.3100.300.0000	\$76.50
Check #: 0						
PO/InvoiceTotal:						\$76.50
Vendor Total:						\$76.50
Grand Total:						\$76.50

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon Capital Services, Inc						
Check Group:						
Mysterious Circumstances - Book		1	22497	1JTH-4YJK-1XFG 2/1/2022	10.5.1002.4000.200.0000	\$6.31
Crime and Puzzlement 4: My Cousin Phoebe: 24 Solve-Them-Yourself Picture Mysteries		1	22497	1JTH-4YJK-1XFG 2/1/2022	10.5.1002.4000.200.0000	\$10.04
Mysterious Circumstances - Book		1	22497	1JTH-4YJK-1XFG 2/1/2022	10.5.1002.4000.200.0000	\$6.31
Mysterious Circumstances - Book		1	22497	1JTH-4YJK-1XFG 2/1/2022	10.5.1002.4000.200.0000	\$6.31
Critical Thinking Detective Book 1 Workbook - Fun Mystery Cases to Guide Decision Making		1	22497	1JTH-4YJK-1XFG 2/1/2022	10.5.1002.4000.200.0000	\$9.99
Critical Thinking Detective Beginning Workbook _ Fun Mystery Cases to Guide Decision Making Grades 3-12+		1	22497	1JTH-4YJK-1XFG 2/1/2022	10.5.1002.4000.200.0000	\$9.99
Crime and Puzzlement 5: On Martha's Vineyard, Mostly		1	22497	1JTH-4YJK-1XFG 2/1/2022	10.5.1002.4000.200.0000	\$16.47
Mysterious Circumstances - Book		1	22497	1JTH-4YJK-1XFG 2/1/2022	10.5.1002.4000.200.0000	\$7.06
				Check #: 0		
					PO/InvoiceTotal:	\$72.48
Check Group:						
metal storage cabinet w/lock		2	22504	1PNY-W3YF-QM TD 2/1/2022	10.5.1001.4000.100.0000	\$649.16
				Check #: 0		
					PO/InvoiceTotal:	\$649.16
Check Group:						
Black+Decker Extra Wide Crisp and Bake Air Fry Toaster		1	22505	17MN-P76N-YQ6 P 2/6/2022	10.5.2410.4000.200.0000	\$96.10

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196 02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Salt and Pepper ShakersGlass Set		2	22505	17MN-P76N-YQ6 P 2/6/2022	10.5.1002.4000.200.0000	\$15.98
Magnetic Clips 24 Pieces Magnetic Metal Clips Whiteboard		2	22505	17MN-P76N-YQ6 P 2/6/2022	10.5.1002.4000.200.0000	\$27.98
Retractable ID Name Badge Holder Pack of 15		1	22505	17MN-P76N-YQ6 P 2/6/2022	10.5.1002.4000.200.0000	\$7.99
Check #: 0						
						PO/InvoiceTotal: \$148.05
Check Group:						
Black Brother, Black Brother - Book		4	22506	1HD6-W1FW-LY7 6 2/6/2022	10.5.1002.4000.200.0000	\$31.96
Ready Player One: A Novel - Book		11	22506	1HD6-W1FW-LY7 6 2/6/2022	10.5.1002.4000.200.0000	\$121.00
Maybe He Just Likes You - Book		3	22506	1HD6-W1FW-LY7 6 2/6/2022	10.5.1002.4000.200.0000	\$23.97
The Assignment - Book		3	22506	1HD6-W1FW-LY7 6 2/6/2022	10.5.1002.4000.200.0000	\$29.97
Dry - Book		7	22506	1HD6-W1FW-LY7 6 2/6/2022	10.5.1002.4000.200.0000	\$88.13
Order Discount		1	22506	1HD6-W1FW-LY7 6 2/6/2022	10.5.1002.4000.200.0000	(\$7.99)
Check #: 0						
						PO/InvoiceTotal: \$287.04
Check Group:						
12 Pcs Artificial Palm Leaves		1	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$14.99

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
500ml Large Syringe		2	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$29.98
Artificial Snow 10 Ounce Bag		1	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$13.99
Retevis RT628 Walkie Talkies for Kids Black 2 Pack		1	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$20.49
2 Pcs Fake Food Meat		5	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$79.90
Folded Map: New York City Boroughs		1	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$6.99
Large Air Horn 3.5oz		1	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$12.99
Plastic Treasure Map		1	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$5.31
50 Pcs 375' Artificial Vine Greenery		1	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$16.98
120 Pcs Extra Long Disposable Bamboo Skewer		1	22510	1JC6-PVYQ-RV4 K 2/6/2022	10.5.1500.4031.200.0000	\$10.43
Raindrops Gummy Candy Sushi Bento Box		1	22510	1YK1-1HVD-D1Y 3 2/5/2022	10.5.1500.4031.200.0000	\$13.46
Official Semaphore Signa; Flag Set		1	22510	1YK1-1HVD-D1Y 3 2/5/2022	10.5.1500.4031.200.0000	\$27.95
Shipping		1	22510	1YK1-1HVD-D1Y 3 2/5/2022	10.5.1500.4031.200.0000	\$24.67

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Shipping Discount		1	22510	1YK1-1HVD-D1Y 3 2/5/2022	10.5.1500.4031.200.0000	(\$9.73)
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$268.40
Check Group:						
Balls for School Carnival Reward		1	22511	1FQP-MMC1-3F6 M 2/3/2022	10.5.1002.4000.200.0000	\$17.99
Inspirational Quote Stickers 100 Pcs		1	22511	1FQP-MMC1-3F6 M 2/3/2022	10.5.1002.4000.200.0000	\$8.99
Screen Cleaner Stylus Pens 6 Colors 24 Pcs		1	22511	1FQP-MMC1-3F6 M 2/3/2022	10.5.1002.4000.200.0000	\$25.99
120 Pieces Motivational Quote Cards		2	22511	1FQP-MMC1-3F6 M 2/3/2022	10.5.1002.4000.200.0000	\$26.98
400 Pcs Valentine's Day Heart Stickers		1	22511	1FQP-MMC1-3F6 M 2/3/2022	10.5.1002.4000.200.0000	\$6.49
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$86.44
Check Group:						
Fun Gripper Tie Dye Soccer Ball		2	22512	1VRG-GTW9-6JH 7 2/3/2022	10.5.1002.4000.200.0000	\$39.90
Wilson AVP Soft Play Volleyball		2	22512	1VRG-GTW9-6JH 7 2/3/2022	10.5.1002.4000.200.0000	\$30.50
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$70.40
Check Group:						

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Casio SA-46 Portable Keyboard 32 Mini Keys		4	22516	1Y3W-QLVH-QH RL 2/6/2022	10.5.1002.4000.200.0000	\$199.96
				Check #: 0		
					PO/InvoiceTotal:	\$199.96
Check Group:						
Nautical Sheesham Wood Ship Wheel with Brass Center 18"		1	22517	1FRG-4QWG-VM 74 2/8/2022	10.5.1500.4031.200.0000	\$39.99
Longchain Adhesive Carry Handle		1	22517	1FRG-4QWG-VM 74 2/8/2022	10.5.1500.4031.200.0000	\$17.97
Amazon Basics 8 Pack 9 Volt All Purpose Alkaline Batteries		6	22517	1FRG-4QWG-VM 74 2/8/2022	10.5.1500.4031.200.0000	\$57.72
40 Silver Line Plastic Plates 20 dinner 20 Dessert		1	22517	1FRG-4QWG-VM 74 2/8/2022	10.5.1500.4031.200.0000	\$19.99
Amaerican Metalcraft PC10255 Round Stainless Steel Plate Cover		4	22517	1FRG-4QWG-VM 74 2/8/2022	10.5.1500.4031.200.0000	\$49.20
				Check #: 0		
					PO/InvoiceTotal:	\$184.87
Check Group:						
Expo Block Whiteboard Erasers Pack of 2		1	22518	1L9G-WCKQ-9NF 7 2/5/2022	10.5.1002.4000.200.0000	\$5.99
Amazon Basics Felt Tip Marker Pens Assorted Colors 24 Pack		1	22518	1L9G-WCKQ-9NF 7 2/5/2022	10.5.1002.4000.200.0000	\$14.01
Rose Gold Desk Organizer		1	22518	1L9G-WCKQ-9NF 7 2/5/2022	10.5.1002.4000.200.0000	\$22.89
				Check #: 0		
					PO/InvoiceTotal:	\$42.89

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Apple MF Certified Lightning to USB Camera Adapter		7	22519	1Q1R-M7JG-7667 2/4/2022	10.5.1002.4000.200.0000	\$72.73
Check #: 0						
PO/InvoiceTotal:						\$72.73
Check Group:						
Enigma: A Magical Mystery		1	22520	1GCW-36TP-FTJ G 2/4/2022	10.5.1002.4000.200.0000	\$6.76
Enigma: A Magical Mystery		1	22520	1GCW-36TP-FTJ G 2/4/2022	10.5.1002.4000.200.0000	\$6.77
The Eleventh Hour: A Curious Mystery		1	22520	1GCW-36TP-FTJ G 2/4/2022	10.5.1002.4000.200.0000	\$7.62
The Eleventh Hour: A Curious Mystery		1	22520	1GCW-36TP-FTJ G 2/4/2022	10.5.1002.4000.200.0000	\$7.50
The Eleventh Hour: A Curious Mystery		1	22520	1GCW-36TP-FTJ G 2/4/2022	10.5.1002.4000.200.0000	\$6.08
Enigma: A Magical Mystery		2	22520	1GCW-36TP-FTJ G 2/4/2022	10.5.1002.4000.200.0000	\$16.46
Check #: 0						
PO/InvoiceTotal:						\$51.19
Check Group:						
Round Teacher Stamp - Happy Star - Red Ink		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$9.99
Round Teacher Stamp - Smiley Face - Purple Ink -		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$10.49

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196 02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pentel Quick Click Mechanical Pencil Violet Barrel Box of 12'		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$17.48
Pilot Juice Up Retractable Gel Ink Pen 10 Color Set		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$21.80
Wood Cased #2 HB Pencils Class Pack 576 Pencils		2	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$79.96
Round Teacher Stamp - Cool Shades Emoji - Black Ink		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$9.31
Papermate Flair Felt Tip Pens Medium Point Assorted Colors 24 Count		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$20.02
70 Pieces Cute Cartoon Novelty Gel Ink Pens Black		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$26.99
120 Pack Pencil Erasers 7 Colors		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$5.99
Whiteboard Erasers		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$6.85
Measuring Tape 60 Inch Double Scale Ruler - 5 Pack		3	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$14.97
8 Pack - 2 Line Engineering Scientific Calculator		2	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$117.98
Pentel Quick Click Mechanical Pencil Gray Barrel Box of 12 Pencils		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$17.31
Teacher Created Resources Black Polka Dot Hands		1	22521	1DH1-WVXY-FL3 6 2/7/2022	10.5.1002.4000.200.0000	\$7.29

Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$366.43</u>
						Vendor Total: <u>\$2,500.04</u>
Apex Learning						
Check Group:						
Courses Pilot: 25 Unlimited enrollment subscriptions		1	22514	SOINV00167359 1/31/2022	10.5.2213.4200.200.0000	\$1,500.00
Pilot: Implementation support services		1	22514	SOINV00167359 1/31/2022	10.5.2213.4200.200.0000	\$1,800.00
Pilot: Implementation support services		1	22514	SOINV00167359 1/31/2022	10.5.2213.4200.200.0000	(\$1,800.00)
Tutorials Pilot: 25 Subscriptions		1	22514	SOINV00167359 1/31/2022	10.5.2213.4200.200.0000	\$1,000.00
Pilot: Implementation support services		1	22514	SOINV00167359 1/31/2022	10.5.2213.4200.200.0000	\$1,800.00
Pilot: Implementation support services		1	22514	SOINV00167359 1/31/2022	10.5.2213.4200.200.0000	(\$1,800.00)
						Check #: 0
						PO/InvoiceTotal: <u>\$2,500.00</u>
						Vendor Total: <u>\$2,500.00</u>
Attainment Company, INC						
Check Group:						
SIGHT WORDS READING PACKAGE		1	22507	343131A 1/31/2022	10.5.1205.4000.200.0000	\$129.00
EARLY READING SKILLS BUILDER - ERSB		1	22507	343131A 1/31/2022	10.5.1205.4000.200.0000	\$595.00
Champion Writer Student Workbook - 10 Pack		1	22507	343131A 1/31/2022	10.5.1205.4000.200.0000	\$69.00
Shipping 5%		1	22507	343131A 1/31/2022	10.5.1205.4000.200.0000	\$39.65
						Check #: 0

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$832.65
Vendor Total:						\$832.65
Behavioral Perspective Inc						
Check Group:						
School Consult Jan 5, Jan 19, and Jan 28, 2022	1	0		4330445 2/8/2022	10.5.1205.3100.200.0000	\$1,000.00
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Vendor Total:						\$1,000.00
Birch Agency Inc.						
Check Group:						
C. Dombkowski Jan 10 - Jan 14, 2022	1	0		3950004341 1/26/2022	10.5.1205.3100.100.0000	\$2,730.00
C. Dombkowski Jan 18 - Jan 21, 2022	1	0		3950004342 1/26/2022	10.5.1205.3100.100.0000	\$2,268.00
Check #: 0						
PO/InvoiceTotal:						\$4,998.00
Vendor Total:						\$4,998.00
Comcast						
Check Group:						
February Dedicated Internet	1	0		139357796 2/1/2022	20.5.2540.3400.100.0000	\$1,866.06
February Dedicated Internet	1	0		139357796 2/1/2022	20.5.2540.3400.200.0000	\$2,037.88
Feb phone chg	1	0		140005171 2/1/2022	20.5.2540.3400.100.0000	\$502.95
Feb phone chg	1	0		140005171 2/1/2022	20.5.2540.3400.200.0000	\$507.05
Check #: 0						
PO/InvoiceTotal:						\$4,913.94

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$4,913.94
Cove School						
Check Group:						
January Tuition		1 0		SD107-0122 1/31/2022	10.5.1912.6700.200.0000	\$5,840.98
						Check #: 0
						PO/InvoiceTotal: \$5,840.98
						Vendor Total: \$5,840.98
DEMCO						
Check Group:						
Subject Classification Labels Novels in Verse 500/Box		1	22509	7074429 2/2/2022	10.5.2220.4000.200.0000	\$9.02
Subject Classification Labels Young Adult (Ya) 500/Roll		1	22509	7074429 2/2/2022	10.5.2220.4000.200.0000	\$9.02
Subject Classification Label Historical Fiction 100/Roll		1	22509	7074429 2/2/2022	10.5.2220.4000.200.0000	\$3.52
Subject Classification Labels Realistic Fiction 500/Roll		1	22509	7074429 2/2/2022	10.5.2220.4000.200.0000	\$9.02
Color-Tinted Label Protectors 7/8" x 2-3/8" Orange 250/Roll		1	22509	7074429 2/2/2022	10.5.2220.4000.200.0000	\$8.77
Top Loading Acrylic Vertical Sign Holder 11"H x 8-1/2"W		5	22509	7074429 2/2/2022	10.5.2220.4000.200.0000	\$72.33
						Check #: 0
						PO/InvoiceTotal: \$111.68
						Vendor Total: \$111.68
E2 Services, Inc						
Check Group:						
February Server Management Monthly Fee		1 0		22365 2/1/2022	10.5.2225.4700.100.0000	\$1,116.37

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
February Server Management Monthly Fee		1	0	22365 2/1/2022	10.5.2225.4700.200.0000	\$1,116.38
Check #: 0						
PO/InvoiceTotal:						\$2,232.75
Check Group:						
Barracuda renewal		1	22501	22381 2/2/2022	10.5.2225.4700.100.0000	\$1,710.00
Barracuda Renewal		1	22501	22381 2/2/2022	10.5.2225.4700.200.0000	\$1,710.00
Check #: 0						
PO/InvoiceTotal:						\$3,420.00
Vendor Total:						\$5,652.75
First Student, Inc						
Check Group:						
January Band Route		1	0	11778563 2/2/2022	40.5.2550.3314.300.0000	\$1,889.93
January COVID Cleaning		1	0	11778563 2/2/2022	20.5.2540.3220.300.5998	\$522.40
January Late Route		1	0	11778563 2/2/2022	40.5.2550.3313.300.0000	\$2,984.10
January Math Shuttle		1	0	11778563 2/2/2022	40.5.2550.3314.300.0000	\$1,223.66
January Regular Route ES		1	0	11778563 2/2/2022	40.5.2550.3310.300.0000	\$29,819.36
January Regular Route MS		1	0	11778563 2/2/2022	40.5.2550.3310.300.0000	\$29,819.36
Boys Basketball Trip		1	0	211506 11/18/2021	40.5.2550.3311.300.0000	\$261.67
Check #: 0						
PO/InvoiceTotal:						\$66,520.48

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$66,520.48
Groot Industries						
Check Group:						
February Disposal/Recycling		1 0		8350512T098 2/1/2022	20.5.2540.3210.300.0000	\$1,993.48
Check #: 0						
PO/InvoiceTotal:						\$1,993.48
Vendor Total:						\$1,993.48
IGS Energy						
Check Group:						
Dec Natural Gas Sales		1 0		364913 1/28/2022	20.5.2540.4650.100.0000	\$1,186.28
Dec Natural Gas Sales		1 0		364913 1/28/2022	20.5.2540.4650.200.0000	\$2,011.88
Check #: 0						
PO/InvoiceTotal:						\$3,198.16
Vendor Total:						\$3,198.16
Just A Dash Catering						
Check Group:						
January Breakfast/Lunch MS		1 0		PD 56 1/31/2022	10.5.2560.4040.300.0000	\$25,159.10
January Packaging MS		1 0		PD 56 P 1/31/2022	10.5.2560.4040.300.0000	\$1,898.80
January Breakfast/Lunch ES		1 0		PD-56 1/31/2022	10.5.2560.4040.300.0000	\$23,055.00
January Packaging ES		1 0		PD-56-P 1/31/2022	10.5.2560.4040.300.0000	\$1,740.00
Check #: 0						
PO/InvoiceTotal:						\$51,852.90
Vendor Total:						\$51,852.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Kriha Law LLC						
Check Group:						
January Legal Service		1	0	3219 2/3/2022	10.5.2310.3180.300.0000	\$2,332.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,332.00</u>
						Vendor Total: <u>\$2,332.00</u>
MacGill						
Check Group:						
lg bandaids		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$10.96
SUPPLIES		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$4.98
steri strips		5	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$6.45
steri strips		5	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$6.45
wound bandage		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$12.98
4x8 wound		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$16.98
wrap		10	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$22.80
itch spray		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$7.16
tick remover		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$7.56
instant ice pack case		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$34.99
ice packs		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$89.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
arm sling		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$5.55
finger splints		5	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$4.90
tips		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$3.69
forceps		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$12.00
kelly forceps straight		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$5.10
eye glass repair		3	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$5.67
contact lens case		4	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$10.36
eyewash vial		10	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$22.50
medicine spoon		3	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$3.75
ibuprofen		3	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$18.75
tylenol		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$4.98
tylenol packs		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$7.49
benadrl chewables		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$10.48
Pepto childrens		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$6.25
med cups		5	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$8.90

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
takeaway envelope		3	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$20.70
probe covers		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$17.50
thermometer		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$13.98
pulse Oxi		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$29.95
ear scope covers		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$9.99
Dynarex cuff		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$57.99
Curel lotion		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$9.25
pain spray		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$4.98
floss		3	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$2.25
mint wax		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$4.00
splinter remover		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$4.40
tips		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$3.69
arm sling		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$5.55
finger splints		5	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$4.90
FIRST AID KIT		1	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$26.19

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WRAPS		10	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$22.80
LG BANDAID		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$12.98
LG bandaids		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$16.98
steri strips		5	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$6.45
steri strips		5	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$6.45
steri strips		2	22490	IN0784348 1/27/2022	10.5.2130.4000.200.0000	\$10.98
Check #: 0						
PO/InvoiceTotal:						\$642.64
Check Group:						
Wrap Ons Cold/Hot Therapy pads		1	22496	INV0784378 1/27/2022	10.5.2130.4000.100.0000	\$118.25
Check #: 0						
PO/InvoiceTotal:						\$118.25
Vendor Total:						\$760.89
N2Y						
Check Group:						
Unique Learning System One License		1	22502	INV-1047344 1/31/2022	10.5.1205.4000.200.0000	\$640.46
News2You One License		1	22502	INV-1047344 1/31/2022	10.5.1205.4000.200.0000	\$219.65
Check #: 0						
PO/InvoiceTotal:						\$860.11
Vendor Total:						\$860.11

Omni Group

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196 02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
January Participant Fee		1	0	2202-7231 2/1/2022	10.5.2520.3100.300.0000	\$16.50
					Check #: 0	
						PO/InvoiceTotal: <u>\$16.50</u>
						Vendor Total: <u>\$16.50</u>
Perma-Bound						
Check Group:						
Absolutely Nat		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.92
Attacks of September 11th, 2001		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$16.22
Be Wary of the Silent Woods		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.93
Dangerous Gift		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$14.44
Friends Forever		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.92
Great Bear		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$21.20
Kristy and the Snobs		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.92
Last Kids on Earth and the Doomsday Race		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$12.74
Rise of the Jumbies		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$13.64
Roar of the Beast		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.92
Scar Island		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$13.67

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Smile		2	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$32.44
Sunny Makes a Splash		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.92
To All the Boys I've Loved Before		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$16.22
Witch Hat Atelier 3		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.92
Witch Hat Atelier 4		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.92
Witch Hat Atelier 5		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.92
Witch Hat Atelier 6		1	22376	V767193 2/11/2022	10.5.2220.4300.200.0000	\$17.92
Check #: 0						
PO/InvoiceTotal:						\$319.78
Vendor Total:						\$319.78
Quadient Leasing USA, Inc						
Check Group:						
Feb 28 - May 28, 2022 Postage Meter Lease		1	0	N9247055 1/28/2022	10.5.2410.5501.200.0000	\$480.45
Check #: 0						
PO/InvoiceTotal:						\$480.45
Vendor Total:						\$480.45
Runco Office Supply						
Check Group:						
Composition Paper, 8 x 10.5, Wide/ Legal Rule, 500/ Pack		5	22515	856195-0 2/4/2022	10.5.1001.4102.100.0000	\$43.10
Invisible Tape, 1" Core, 0.75" x 36 yds, Clear, 12/ Pack		1	22515	856195-0 2/4/2022	10.5.1001.4102.100.0000	\$16.05

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
S.F. 1 Standard Staples, 0.25" Leg, 0.5" Crown, Steel, 5, 000/ Box		1	22515	856195-0 2/4/2022	10.5.1001.4102.100.0000	\$1.84
Sticky- Back Fasteners with Dispenser, Removable Adhesive, 0.75" x 5 ft, White		1	22515	856195-0 2/4/2022	10.5.1001.4102.100.0000	\$9.79
Digital Index Color Card Stock, 110lb, 8.5 x 11, Ivory, 250/ Pack		1	22515	856195-0 2/4/2022	10.5.1001.4102.100.0000	\$15.25
Digital Index White Card Stock, 92 Bright, 110lb, 8.5 x 11, White, 250/ Pack		1	22515	856195-1 2/10/2022	10.5.1001.4102.100.0000	\$14.15
Check #: 0						
PO/InvoiceTotal:						\$100.18
Vendor Total:						\$100.18
School Nurse Supply Inc						
Check Group:						
Adenna gloves, medium		1	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$166.50
Sani-cloth Plus wipes		3	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$29.85
5oz. wax lined cups		10	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$62.50
Probe covers for Thermoscan		1	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$99.00
Professional towels		1	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$31.75
Disposable nose clip		1	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$3.99
Fingertip band aids		2	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$11.70
Neosporin 1oz.		1	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$7.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196

02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Decorel Forte Plus (cold med)		1	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$8.79
Cough drops, honey lemon		1	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$1.50
Cough drops, cherry		1	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	\$1.50
PROMO CODE		1	22491	0874211-IN 1/28/2022	10.5.2130.4000.100.0000	(\$5.00)
					Check #: 0	
						PO/InvoiceTotal: \$420.03
						Vendor Total: \$420.03
Village of Willow Springs						
Check Group:						
Jan 1 - Feb 28 Sewer		1	0	V122489 2/8/2022	20.5.2540.3700.100.0000	\$202.80
					Check #: 0	
						PO/InvoiceTotal: \$202.80
						Vendor Total: \$202.80
West 40 ISC #2.						
Check Group:						
Fingerprinting New Employee		1	0	22-0225 2/3/2022	10.5.2320.3901.300.0000	\$110.00
					Check #: 0	
						PO/InvoiceTotal: \$110.00
						Vendor Total: \$110.00
Wex Bank						
Check Group:						
Gas For Truck		1	0	78314398 2/6/2022	20.5.2540.4640.300.0000	\$266.02
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1196 02/16/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$266.02
						Vendor Total: \$266.02
						Grand Total: \$157,783.82

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1178

02/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
Feb health insurance-er		1 0		V897854 2/1/2022	10.2.0481.0000.000.9944	\$80,881.33
Feb health insurance-ee		1 0		V897854 2/1/2022	10.2.0481.0000.000.9943	\$18,579.98
Feb life insurance		1 0		V897854 2/1/2022	10.2.0481.0000.000.9942	\$801.16
					Check #: 0	
					PO/InvoiceTotal:	\$100,262.47
					Vendor Total:	\$100,262.47
Guardian - Appleton						
Check Group:						
Feb dental-er		1 0		V907055 1/20/2022	10.2.0481.0000.000.9946	\$3,636.70
Feb dental-ee		1 0		V907055 1/20/2022	10.2.0481.0000.000.9945	\$1,868.83
Feb vision-ee		1 0		V907055 1/20/2022	10.2.0481.0000.000.9947	\$782.33
Feb vision-er		1 0		V907055 1/20/2022	10.2.0481.0000.000.9948	\$209.06
					Check #: 0	
					PO/InvoiceTotal:	\$6,496.92
					Vendor Total:	\$6,496.92
					Grand Total:	\$106,759.39

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1186

02/01/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Village Of Burr Ridge						
Check Group:						
Oct 30-Dec 29 Water/Sewer Chg		1	0	V42095 1/12/2022	20.5.2540.3700.200.0000	\$148.56
Oct 30-Dec 27 Water/Sewer Chg		1	0	V649999 1/12/2022	20.5.2540.3700.200.0000	\$720.96

Check #: 0

PO/InvoiceTotal:	<u>\$869.52</u>
Vendor Total:	<u>\$869.52</u>
Grand Total:	<u>\$869.52</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1198

02/25/2022

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:						
Home Depot - Parts for Stem Room Ceiling Leak		1 0		020522-BC 2/17/2022	20.5.2540.4000.300.0000	\$27.91
Southside Control - Repair Parts Admin Bldg Heat		1 0		020522-BC 2/17/2022	20.5.2540.4000.300.0000	\$180.68
Public Storage - Storage Unit Rental		1 0		020522-BC 2/17/2022	20.5.2540.3250.300.5998	\$1,411.00
Rackspace - Board Monthly Email Fee		1 0		020522-ES 2/17/2022	10.5.2310.6400.300.0000	\$65.00
Constant Contact Monthly Fee		1 0		020522-ES 2/17/2022	10.5.2320.4400.300.0000	\$45.00
Microsoft Monthly Charge		1 0		020522-ES 2/17/2022	10.5.2225.6400.200.0000	\$56.70
Chicago Tribune Subscription		1 0		020522-ES 2/17/2022	10.5.2320.6400.300.0000	\$15.96
SpeechPathology.com - Enger Subscription		1 0		020522-ES 2/17/2022	10.5.1001.3320.100.0000	\$99.00
Strive for Success - Interrante Conferences		1 0		020522-ES 2/17/2022	10.5.1001.3320.100.0000	(\$447.00)
Strive for Success - Zuppa Confernce		1 0		020522-ES 2/17/2022	10.5.1001.3320.100.0000	(\$298.00)
Amazon - Rubber Stamp		1 0		020522-ES 2/17/2022	10.5.2520.4000.300.0000	\$24.95
IASB - Griffin Book		1 0		020522-ES 2/17/2022	10.5.2520.4000.300.0000	\$39.00
ITBE - Conference Allaire		1 0		020522-ES 2/17/2022	10.5.1001.3320.100.0000	\$160.00
OYLA - Science Enrichment Resources		1 0		020522-ST 2/15/2022	10.5.1650.4000.200.0000	\$70.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1198

02/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Walgreens - 7UP for Nurses Office		1	0	020522-ST 2/15/2022	10.5.2130.4000.200.0000	\$13.98
Home Depot - Theatrical Supplies		1	0	020522-ST 2/15/2022	10.5.1500.4031.200.0000	\$500.53
Home Depot - Theatrical Supplies Retrun		1	0	020522-ST 2/15/2022	10.5.1500.4031.200.0000	(\$513.51)
Home Depot - Theatrical Supplies		1	0	020522-ST 2/15/2022	10.5.1500.4031.200.0000	\$12.98
Home Depot - Theatrical Supplies		1	0	020522-ST 2/15/2022	10.5.1500.4031.200.0000	\$260.53
Sam's Club - Principal Supplies		1	0	020522-ST 2/15/2022	10.5.2410.4000.200.0000	\$251.54
Sam's Club - Nurses Supplies		1	0	020522-ST 2/15/2022	10.5.2130.4000.200.0000	\$105.92
OTC Brands - Tiger Stripe Supplies		1	0	020522-ST 2/15/2022	10.5.1002.4000.200.0000	\$142.93
Walgreens - Supplies January Pep Assembly SAct Check #4314		1	0	020522-ST SAct 2/15/2022	10.5.1002.4000.200.0000	\$19.65
Amazon - Outdoor Ed Supplies SAct Check #4314		1	0	020522-ST SAct 2/15/2022	10.5.1002.4000.200.0000	\$165.91
Sam's Club - Outdoor Ed Supplies SAct Check #4314		1	0	020522-ST SAct 2/15/2022	10.5.1002.4000.200.0000	\$40.48
Padlet Software Fees		1	0	020522-TM 2/17/2022	10.5.2225.4700.100.0000	\$96.00
Padlet Software Fees		1	0	020522-TM 2/17/2022	10.5.2225.4700.100.0000	\$96.00

Check #: 0

PO/InvoiceTotal: \$2,643.14

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1198

02/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
The Peers Curriculum for School-Based Professionals: social Skills Training for Adolescents with Autism Spectrum Disorder		1	22499	020522-ST01 2/15/2022	10.5.1210.4000.200.0000	\$66.95
Crafting Connections: Contemporary Applied Behavior Analysis for Enriching the Social Lives of Persons with Autism Spectrum Disorder		1	22499	020522-ST01 2/15/2022	10.5.1210.4000.200.0000	\$44.95
Social Skills Training: For Children and Adolescents with Asperger Syndrome and Social-Communication Problems		1	22499	020522-ST02 2/15/2022	10.5.1210.4000.200.0000	\$36.36

Check #: 0

PO/InvoiceTotal:	\$148.26
Vendor Total:	\$2,791.40
Grand Total:	\$2,791.40

End of Report

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

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

WITNESSETH:

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

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

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

WHEREAS, PARK DISTRICT has asked to operate a before and after school program in DISTRICT 107’s facilities during DISTRICT 107’s 2022-23 regular school session; and

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

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

1. **BEFORE AND AFTER SCHOOL PROGRAM AND SERVICES.** PARK DISTRICT agrees to operate a before and after school program (hereinafter “Program”) for students who reside in DISTRICT 107 and are enrolled in DISTRICT 107 schools in pre-kindergarten through Grade 8. The Program shall be offered at Pleasantdale Elementary School owned by DISTRICT 107 and located at 8100 School Street, La Grange, Illinois. The Program shall correspond with District 107’s 2022-23 regular school attendance schedule and school calendar. In general, the Program shall operate between the hours of 6:15 a.m. and start of school and end of school day and 6:00 p.m.; however, additional or revised hours of operation may occur to conform to DISTRICT 107’s schedule.

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

2. **TERM.** The term of this Agreement shall commence upon the commencement of District 107's regular school session and shall terminate after the full provision of the Program services has been completed, which shall occur no later than the conclusion of District 107's 2022-23 regular school session.
3. **RIGHT TO TERMINATE.** Upon 30 days' prior written notice, DISTRICT 107 shall have the right to terminate this Agreement. In such event, PARK DISTRICT shall have 30 days to move this program to a Park District site.
4. **PAYMENT.** Payment for the Program shall be made directly to PARK DISTRICT by students of the Program and their parent(s)/guardian(s) individually.
5. **EMPLOYMENT OF PERSONNEL.** PARK DISTRICT shall bear sole responsibility for the provision and employment of, and payment to, all properly trained, adult personnel who will operate, supervise, and provide the services offered to DISTRICT 107 students during the Program. PARK DISTRICT shall bear sole responsibility for federal and state tax and FICA withholdings, deductions for and payment to applicable pension programs and for all workers' compensation insurance and liabilities related to the employment of personnel who provide services in the Program.
6. **EMPLOYEE CRIMINAL BACKGROUND CHECKS.** In accordance with Section 10-21.9 of the *School Code*, PARK DISTRICT will provide, at PARK DISTRICT's expense, criminal background checks for any of its employees that will have direct, daily contact with the students enrolled in the Program. The criminal background check must have been completed within one year prior to the effective date of this Agreement. PARK DISTRICT shall provide the criminal background reports to DISTRICT 107's Superintendent of Schools and the Superintendent agrees to keep all information obtained strictly confidential.
7. **PROHIBITION AGAINST ALOCOHOL/DRUG USE.** No employee of PARK DISTRICT shall use alcohol or drugs or permit any students to use alcohol or drugs during the operation of the Program.
8. **COMPLIANCE WITH DISTRICT 107's POLICIES, RULES, AND REGULATIONS - USE OF SCHOOL FACILITIES.** PARK DISTRICT and all PARK DISTRICT employees who participate, supervise or are otherwise engaged in the operation of the Program shall, during the operation of the Program, comply with DISTRICT 107's policies, rules, and regulations regarding the use of DISTRICT 107's facilities for the operation of the Program. The failure of PARK DISTRICT and all PARK DISTRICT employees to comply with

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

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

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

To the Board of Education and/or Superintendent:

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

To the Board of Commissioners and/or Executive Director:

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

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

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

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

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

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

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

By: _____

By: _____
President

Date: _____

Attest: _____
Secretary

Date: _____

EXHIBIT A

CERTIFICATE OF INSURANCE FOR PARK DISTRICT

CERTIFICATE OF COVERAGE

Name and Address of Agency

Park District Risk Management Agency
 2033 Burlington Avenue
 Lisle, Illinois 60532-1646
 630.769.0332

Name and Address of Member

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

SCOPE OF COVERAGE

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

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

Scope of Coverage	Coverage Document	Coverage Dates	Limits Each Occurrence	
General Liability * Commercial general liability * Occurrence * Liquor liability	L010122	1/1/2022-12/31/2022	Bodily Injury and Property Damage combined	\$3,000,000
			Personal Injury	\$3,000,000
Automobile Liability * Any auto	L010122	1/1/2022-12/31/2022	Bodily Injury and Property Damage combined	\$3,000,000
Workers' Compensation	WC010122	1/1/2022-12/31/2022		Statutory
Employer's Liability	WC010122	1/1/2022-12/31/2022		\$3,000,000

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/SPECIAL ITEMS

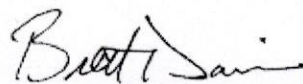
Pleasant Dale School District #107 is/are Additionally Insured for use of facilities.

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

Certificate Holder

Pleasant Dale School District #107

 7450 S Wolf Road
 Burr Ridge, IL, 60525
 708-784-2013



 Authorized Representative

Date Issued: 3/8/2022

General School Administration

Superintendent

Duties and Authority

The Superintendent is the District's executive officer and is responsible for the administration and management of the District schools in accordance with School Board policies and directives, and State and federal law. District management duties include, without limitation, preparing, submitting, publishing, and posting reports and notifications as required by State and federal law, **including the special reporting responsibilities in policy 5:90, *Abused and Neglected Child Reporting***. The Superintendent is authorized to develop administrative procedures and take other action as needed to implement Board policy and otherwise fulfill his or her responsibilities. The Superintendent may delegate to other District staff members the exercise of any powers and the discharge of any duties imposed upon the Superintendent by Board policies or by Board vote. The delegation of power or duty, however, shall not relieve the Superintendent of responsibility for the action that was delegated.

Qualifications

The Superintendent must have and maintain a Professional Educator License with a superintendent endorsement issued by the Illinois State Educator Preparation and Licensure Board.

Evaluation

The Board will evaluate, at least annually, the Superintendent's performance and effectiveness, using standards and objectives developed by the Superintendent and Board that are consistent with the Board's policies and the Superintendent's contract. A specific time should be designated for a formal evaluation session with all Board members present. The evaluation should include a discussion of professional strengths as well as performance areas needing improvement.

Compensation and Benefits

The Board and the Superintendent shall enter into an employment agreement that conforms to Board policy and State law. This contract shall govern the employment relationship between the Board and the Superintendent. The terms of the Superintendent's employment agreement, when in conflict with this policy, will control.

LEGAL REF.: 105 ILCS 5/10-16.7, 5/10-20.47, 5/10-21.4, 5/10-23.8, 5/21B-20, 5/21B-25, 5/24-11, and 5/24A-3.
5 ILCS 120/7.3, Open Meetings Act.
23 Ill.Admin.Code §§1.310, 1.705, and 29.130.

ADOPTED: April 15, 2020

REVISED:

Personnel Report

March 16, 2022

1. Retirement of Personnel

The attached letter from elementary teacher, Mary Jo Minasola, announcing her retirement effective the end of the 2021-22 school year (June 2, 2022).

Recommendation:

That the Board of Education approve the retirement of elementary teacher, Mary Jo Minasola, effective the end of the 2021-22 school year (June 2, 2022)s.

2. Resignation of Personnel

The Superintendent received letters of resignation from Michelle Jarosik, elementary teacher; and Megan D'Andrea, elementary resource teacher, effective the end of the 2021-22 school year.

Recommendation:

That the Board of Education accept the resignations of Michelle Jarosik, elementary teacher; and Megan D'Andrea, elementary resource teacher, effective the end of the 2021-22 school year.

3. Honorable Dismissal of Teachers

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

Recommendation:

That the Board of Education adopt the Resolution for Honorable Dismissal of Teachers at the close of the 2021-22 school year for:

**Kathy Falout
Hannah Williams
Jen Parsons**

2. Reemployment of Certified Personnel

Recommendation:

That the Board of Education reemploys the following certified personnel for the 2022-23 school year:

Renew for Tenure Status

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

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

**Haylee O'Donnell (Grade 1)
Tracy Van Zandbergen (Grade 4)
Kelly Yana (Middle Reading Specialist)
Allison Jarosz (Kindergarten)**

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

Jennifer Newberry (Middle P.E./World Language)

Bethany George (ESL)

Stephanie Johnson (Speech/Lang Pathologist)

Jessica Bocian (Grade 5 ELA/SS)

Alainey Embury (Grade 8 ELA)

Ann Grieve (Elementary Resource)

Karen Tokarczyk (Grade 4)

Carissa Zill (Middle School Art)

Kara Mulder (Kindergarten)

Melissa McCroy (Grade 5 Resource)

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

Laura Zuppa (Elementary Resource)

Cynthia Payne (Middle Resource)

Taylor Karey (Middle Social Worker)

Andrew Pisanko (Middle Science)

Anna Ellithorpe (Grade 3)

Cheryl Allaire (ESL Teacher)

Monica Lewis (Middle Spanish)

Alison McKenna (Grade 3)

Margaret Donnelly (Elementary Social Worker)

Renew for Part-Time, Non-Tenure Status

Colleen Enger (.60 FTE Speech/Language Pathologist)

Jolene Lorimer (.80 FTE Reading Specialist)

Kornelia Cesarz (.50 FTE Orchestra)

**RESOLUTION FOR NON-RENEWAL OF PROBATIONARY
TEACHERS NOT IN THEIR FINAL YEAR OF PROBATION**

WHEREAS, the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, employed the teacher listed on Exhibit 1 as a probationary teacher who is not in their final year of probationary employment during the 2021-2022 school term; and

WHEREAS, the Board of Education has determined that the employment of the teacher listed on Exhibit 1 will not be renewed and they shall be honorably dismissed as of the end of the 2021-2022 school term and not employed for the 2022-2023 school term, pursuant to Section 24-11 of the *School Code of Illinois* (105 ILCS 5/24-11).

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

Section 1. That the teacher listed on Exhibit 1 is hereby honorably dismissed effective as of the end of the 2021-2022 school term and not employed as teachers in this School District for the 2022-2023 school term.

Section 2. That the President and Secretary of the Board of Education are hereby authorized and directed to give each teacher written Notice of Non-renewal, in the form attached hereto as Exhibit 2 and incorporated herein by this reference, by certified mail, return receipt requested, at least forty-five (45) days before the end of the 2021-2022 school term.

Section 3. That the Superintendent or designee will also deliver a copy of said Notice to the teachers by electronic mail.

Section 4. That this Resolution will be in full force and effect forthwith upon its adoption.

Member _____ moved the adoption of the Resolution and Member _____ seconded it.

ADOPTED THIS 16th day of March, 2022 by the following vote:

AYES: _____

NAYS: _____

ABSENT: _____

BOARD OF EDUCATION OF
PLEASANTDALE SCHOOL DISTRICT NO. 107,
Cook County, Illinois

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

EXHIBIT 1

**NON-FINAL YEAR PROBATIONARY TEACHERS
TO BE HONORABLY DISMISSED PURSUANT TO
SECTION 24-11 OF THE ILLINOIS SCHOOL CODE
2021-2022**

<u>Name</u>	<u>Position</u>
Kathy Falout	Middle School Science/Math
Hannah Williams	Grade 5
Jennifer Parsons	Resource Teacher

EXHIBIT 2

NOTICE OF NON-RENEWAL
(Non-Final Year Probationary Teacher)

March 17, 2022

TO:

Dear _____:

We regret to advise you that the Board of Education of Pleasantdale School District No. 107, Cook County, Illinois, pursuant to Section 24-11 of the *School Code* of Illinois, has determined that you are to be honorably dismissed effective as of the end of the 2021-2022 school term and not reemployed for the 2022-2023 school term. Accordingly, your employment in and services to the School District shall terminate at the end of the day on June 2, 2022 (or the last official day that all teachers are required to work). A copy of the Board's Resolution is enclosed.

Very truly yours,

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

By: _____
President, Board of Education

ATTEST:

Secretary, Board of Education

CERTIFIED MAIL
RETURN RECEIPT REQUESTED
AND ELECTRONIC MAIL DELIVERY

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



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

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

Introduction: The goal of this report is to communicate to the Board of Education of Pleasantdale SD 107 the action steps for the 2022-23 Strategic Blueprint. The report will focus on providing the Board and the public with background on the process we used to complete our plan, the progress we have made on the 2021-22 plan, and an overview of the next set of action steps. As you will see in the report that follows, our district is on a path to greatness, and we will continue to build momentum as we look to adopt the next set of action steps.

Background: At the March 2017 Board of Education meeting, the Board approved the Pleasantdale SD 107 Strategic Blueprint. The Strategic Blueprint is the roadmap to improvement that was created by a committee of community stakeholders. This committee included parents, teachers, community members, Board members, administrators, students, and alumni. The focus of the stakeholder committee was to create a new vision for the district including belief statements, goal statements, and a portrait of a graduate. The committee work is meant to sustain district improvement efforts for five years. The next phase of the planning process allowed district staff (teachers, educational support personnel, and administrators) to draft action steps that make the mission, beliefs, goal statements, and portrait of a graduate a reality.

Each year the staff creates four to six action steps in each goal area and presents them to the Board for approval. Once approved, the district staff get to work to accomplish the action steps. We are proud to report, that over the life of the plan, the majority of the action steps are either accomplished or well underway to being accomplished.

As part of our process, on February 18, 2022, the staff reviewed a draft of the new action steps for the upcoming school year. The staff then had the opportunity to provide feedback or additional action steps to be considered. This was an inclusive process that took staff suggestions into account. The updated action steps include staff suggestions and continue the good work that was started at the inception of the plan.

Current Progress: As stated previously, the district has made great progress in accomplishing the action steps laid out in the Strategic Blueprint. Following is a graphic that displays the district's progress toward the completion of the 2021-22 action steps. In the graphic, cells shaded green are completed action steps, cells shaded yellow have been started and are in progress, and those shaded in red are not yet completed. As you can see, we continue to make good progress over the course of the year. We fully expect that the action steps shaded in yellow will be completed by the year's end.



Pleasantdale SD 107 Goals Scorecard (2021-22)

Building Learning Capacity		Building Learning Environments		Building Human Capital		
Teachers will employ strategies to differentiate by product, process, and content in at least one unit per trimester.	Implement a Kindergarten through Eighth-grade technology scope and sequence which incorporates the 4C's (Collaboration, Communication, Critical Thinking, and Creativity).	Develop a long-term Facility Plan to support student safety, comfort, and learning and address security energy efficiency, technology, and space concerns.	Commission a safety audit of our schools to assess the current level of safety and security.	Develop opportunities for students outside of the instructional day to explore and develop their interests and talents.	Develop and implement a parent education and speaker series based on the developmental levels of our students (e.g. early childhood, emerging readers, middle school, etc.).	Achieved
Establish a committee that will identify best practices related to homework and recommend developmentally appropriate expectations for homework across all grade levels.	To use our SEL framework to create a continuum of SEL instruction that includes student outcomes, explicit lessons, and ways to integrate the Social-Emotional State Standards across all subject areas.	Provide for flexible learning spaces to encourage student choice and collaboration by continuing to update the furniture in our classrooms, by one grade level per year.		Provide teachers relevant professional learning aligned to district goals through differentiated pathways allowing for individual choice.	Develop a sense of school community that actively cultivates respectful, supportive relationships among students, teachers, and parents.	In Progress
Research and recommend to the Board of Education, a system or program to address and improve students' executive functioning skills.		Continue to expand emotional and physical health resources and opportunities for staff and investigate ways to increase staff participation.		Through our Inclusionary Committee, advance inclusionary practices and disability awareness in our schools.		Not Achieved

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

2022-23 Action Steps: On February 18, 2022, the district staff spent a portion of the half-day institute reviewing progress on the Strategic Blueprint action steps and reviewing a draft of new action steps in each goal area. Staff was then invited to provide feedback on the goals and suggest additional goals through a google form. All action steps fall into three broad categories: Building Learning Capacity, Building Learning Environments, and Building Human Capital. These are the goal areas identified by our community stakeholder committee, and we have stayed true to the committee's vision throughout this process. Each action step is also aligned to our district mission and the five belief statements that have been drafted by the stakeholder committee. Below are the proposed action steps:

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



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

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

Building Learning Capacity		
Action Steps	Responsible Person(s)	Timeline
The district will review current MTSS practices and develop new systems and structures to support tier two interventions in ELA, math and for student behavior.	Teaching & Learning, Buildings, Director for Student Services	2022-23
Using best practice as a model, the district will identify executive functioning skills to be addressed at each grade level.	Buildings, Director for Student Services	2022-23
Implement the homework administrative procedure as developed by the Rethinking Homework Committee.	Buildings, Teaching & Learning	2022-23
Provide professional learning around differentiation in the area of content for all staff.	Teaching & Learning	2022-23

Building Human Capital		
Action Steps	Responsible Person(s)	Timeline
Provide additional support to develop new teachers and staff to boost retention and success -- and enhance the year two mentoring support.	Teaching and Learning	2022-23
Use the features in Skyward to enhance communication with families including but not limited to creating text groups, paperless reporting, automated attendance notifications, automated grade notifications, health office visit notifications, and digitizing district forms.	Business Manager, Teaching & Learning, Director for Student Services, Superintendent,	2022-23
Continue year two of the Pleasantdale Expeditions professional learning plan.	Teaching & Learning	
Re-introduce instructional coaching to staff and begin instructional coaching cycles.	Teaching & Learning	

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



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

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

Building Learning Environments		
Action Steps	Responsible Person(s)	Timeline
Implement measures to close the budget deficit over the course of the next two years.	Business Manager	2022-23
Continue to implement flexible seating to one grade level per year.	Buildings	2022-23
Implement the district facilities master plan and continue to investigate facilities improvements as identified by the Legacy Project.	Business Manager, Superintendent	Ongoing
Implement year one of the district's three-year safety plan.	Business Manager, Superintendent, Buildings	Ongoing
Implement additional safety and security measures to the district's technology hardware including, but not limited to: two-factor authentication, student device monitoring, password management, and intrusion testing.	Technology, Superintendent	2022-23

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



Pleasantdale Elementary School 2021-22 School Improvement Plan Update

I am pleased to report that the elementary school has made great progress on all of our school improvement goals. These goals are developed in coordination with teachers. We align our building goals with the District's Strategic Blueprint so that all efforts are aligned and we are working together to move District 107 forward. The process for school improvement planning begins in late spring with our Lead Teachers identifying growth areas for our building. Last spring we identified three areas to address:

1. Creating structures for differentiated support for K-4 students
2. Developing our sense of school community
3. Developing a parent education and speaker series
- 4.

These 3 areas align to the D107 Strategic Blueprint in the areas of Building Learning Capacity, Building Learning Environments, and Building Human Capital.

Goal Area 1: Building Learning Capacity
Goal Statement: Pleasantdale Elementary School will create structures for differentiated support for all students K-4 through WIN Time.
Timeline: May 2022
Measures: At the end of the 2021-221 school year, the identified deliverables will be accomplished.
Deliverables: 1. Block schedule with daily WIN Time (30 min in grades 1-4, 20 min in Kindergarten) 2. WIN Calendar identifying instructional focus for students 3. Improved student academic performance

Under this goal, we have met each deliverable. Our teachers met weekly to plan for WIN time. They used formal and informal assessment data to identify needs for groups of students. Grade levels had the autonomy to structure this time in a way that best met student needs. Some grade levels grouped students across classes while others partnered with Specialists to provide support. Aide support was offered to each grade level to allow for small group instruction. A calendar was kept by each teacher identify the instructional focus for each WIN session. Our students in grades 1-4 took NWEA MAP assessments in fall and winter. Over 93% of students who took the test demonstrated growth. The structured time for individualized instruction proved to be a beneficial support to our students. It also allowed us to reenvision how we utilize our resources to best meet the needs of students.



Goal Area 2: Building Learning Environments

Goal Statement: Pleasantdale Elementary School will develop a sense of school community that actively cultivates respectful, supportive relationships among students, teachers, and parents.

Timeline: May 2022

Measures:

At the end of the 2021-22 school year, the identified deliverables will be accomplished.

Deliverables:

1. Utilize stakeholder input to rebrand PES (logo, motto, etc.)
2. Extend PBSS integration with school theme “Color the World with Kindness”
3. Return of afterschool clubs and activities for students
4. Add new afterschool clubs and activities offering variety of experiences for students
5. Create flexible space environments in 1st grade
6. Kindergarten partnership with Illinois Green Schools Project

Under this goal, all deliverables are on track to be met by the end of the year. Our staff collaborated on a process to identify our beliefs, who we serve, and why we exist. From there, teachers leaders led groups of teachers through a process to sort the ideas into categories. Then a smaller group of teachers identified 3 mottos and asked the staff to rank order. We will be unveiling our school theme in the coming months. We are also continuing our work with a PES parent to update Eddie the Eagle and create a logo for PES.

We brought back our Clubs and Activities and added new options with the goal of offering something of interest to everyone. We continued to update our classrooms and create flexible space through the purchase of new furniture for our 1st grade classrooms. In addition our Kindergarten Team led by Mrs. Kara Mulder and Mrs. Erin Oskroba, partnered with a parent volunteer to participate in the Illinois Green Schools Project. Through this partnership we join other schools throughout Illinois to “devise and implement creative no- to low-cost sustainable practices.”

(www.illinoisgreenalliance.org) Our Kindergarten students are learning about and engaging in composting.

As part of our theme for the year, we have been more intentional about integrating our theme throughout the year for our students, staff and larger school community. We did this through t-shirts and banners, as well as all school events: Cereal Box Domino Run, Kindness Rocks, Lunch Leftover Collection, and multiple Spirit Weeks. Additionally, our Student Council, led by Mrs. Tokarczyk and Ms. VanZandbergen, organized events that centered around kindness including the Lurie’s coin drive and the Super Bowl book drive for Bernie’s Book Bank. As a staff, we enjoyed potlucks and after school socials as well as new community building events including a Valentine Hunt and a Rock, Paper, Scissors March Madness Tournament.

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

Goal Area 3: Building Human Capacity

Goal Statement: Pleasantdale Elementary will develop and implement a parent education and speaker series based on the developmental levels of our students (e.g. early childhood, emerging readers, etc.).

Timeline: May 2022

Measures:

At the end of the 2021-22 school year, the identified deliverables will be accomplished.

Deliverables:

1. Offer a minimum of (2) parent education presentations during the 2021-22 year
 - a. EL Parent Night (February)
 - b. Preschool Open House (May)
 - c. Kindergarten- Preparing for the Kindergarten (May)
2. Review survey data for preferred topics/timing to meet needs of our community
3. Conduct post-workshop surveys of participants

Under this goal, we have met each deliverable. Our teachers have hosted, or have planned to host, parent education programs. In addition to those listed above, Mrs. Jarosz hosted a literacy awareness program for the parents of her students. Looking ahead we would like to expand our offerings to include topics such as: How to Help Your Child in Math, etc. We also have partnered with the D107 PTO to host an Artist in Residency program which will culminate in an Art Show for families.

I am proud of the work we have achieved and the opportunities available to our staff to enhance their skills. The end goal is to increase student growth both academically and social-emotionally. We are creating the framework for the future and know that our students are the beneficiaries. As you know, Pleasantdale Elementary was named by U.S. News and World Report as one of the Best Elementary Schools in Illinois. This is the first year U.S. News and World Report has provided such ratings. This is a reflection of the work we have done collaboratively to support students and create a place for all students to succeed. Thank you for your continued support of Pleasantdale Elementary School.



Pleasantdale Middle School 2021-22 School Improvement Plan Update Griffin Sonntag, Principal

We are pleased to report that the middle school has made great progress on all of our school improvement goals. These goals are developed in coordination with teachers and staff each year. We align our building goals with the District’s Strategic Blueprint so that all efforts are unified and are working together to move District 107 forward. The process for school improvement planning begins in late spring with our staff identifying growth areas for our building through a review of the Strategic Blueprint. Last spring we identified four areas to address:

1. Pleasantdale Middle School will employ strategies to differentiate by product, process, and content in at least one unit per trimester.
2. Pleasantdale Middle School will implement strategies that address the social-emotional needs of Pleasantdale students, especially in light of the pandemic.
3. Pleasantdale Middle School will develop and implement extra-curricular opportunities so every child has a path to connect with peers and adults outside of school.
4. Pleasantdale Middle School will research a system or program to address and improve students’ executive functioning skills.

These four areas align with the District 107 Strategic Blueprint in the areas of Building Learning Capacities and Building Learning Environments.

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

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



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

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

In this area, the teachers are doing a great job implementing lessons that include differentiated learning opportunities for students. Through the review of 1st and 2nd-trimester submissions, teachers are working hard to meet the individual and small group needs of the students. What sets this implementation goal apart from past efforts is that we are seeing the evidence of the differentiation and how it aligns with the overall improvement of the students' learning.

Teachers have received continuous professional development through our institute days specifically in the area of differentiation. They are working together, sharing with one another, and reflecting on their progress as a part of teams in a fun and engaging ongoing professional learning experience this year.

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

The social and emotional health of the students at Pleasantdale Middle School is at the forefront of everything we do, especially in light of the pandemic. Our students have more needs than we've ever seen before and we know that explicitly teaching them about themselves and how best to interact with others and the world is vital to their continued growth, development, and overall success.

Every third Wednesday we run a special schedule and implement an SEL lesson with all students. We continue to give our "Connections Survey" to the students multiple times each year in an effort to identify students who are not feeling connected to students, staff or to our school. From here, staff plan and make intentional efforts to create connections and support identified students through a variety of ways including check-ins. Finally, Professional development has been provided to staff on the impact of the pandemic and the social and emotional health of students.

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

Goal Area 3: Building Learning Environments

Goal Statement: Pleasantdale Middle School will develop and implement extra-curricular opportunities so every child has a path to connect with peers and adults outside of school.

Timeline: May 2022

Measures:

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

Deliverables:

1. Newly developed clubs and activities will be implemented to meet students' interests and support students' needs.
2. Implement new communication systems to support student awareness of clubs and activities
3. Special care is provided for students who are new to Pleasantdale to support their transition to our school

This year, the middle school has made a special effort to incorporate new clubs and activities for our students. We love it when our students connect with their teachers and peers outside of the regular school day. Every year is a little unique as clubs tend to follow the interests and availabilities of the students and staff members and change from year to year. New clubs this year include Doodling and Journaling, Rainbows, Chess, and Movie-Making.

In addition, we have improved our communication of our clubs by utilizing the Tiger Times Newsletter each week, activities calendar posted in the hallway, Schoology posts, and our morning announcements. Clubs also put up signs around the school promoting themselves. When I ask students if they know about the different clubs we offer, they tell me they definitely do.

Also new this year, we have had multiple "new student" events sponsored by Mrs. Driscoll and incorporating teacher leaders at each grade level. New students have said these events have helped them connect with classmates and feel more comfortable about being here in Pleasantdale. Our SEL Committee hosted new students lunch groups throughout the year.

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



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

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

Goal Area 4: Building Learning Environments

Goal Statement: Pleasantdale Middle School will research a system or program to address and improve students' executive functioning skills.

Timeline: May 2022

Measures:

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

Deliverables:

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

This goal is still in process as the building and district administration have been gathering important foundational background information before moving forward. This has included research about executive functioning, analyzing the results of a needs assessment survey given to staff, and a review of programs and systems other schools are using. The next steps include planning for the scope of the implementation next school year that can be done with fidelity.

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

Beginning in November, the administration reviews staffing needs for the following school year. When determining the staffing needs for the next school year, the administration looks at many factors. A few of these factors include observing Board policy regarding class size, ensuring students with special needs (e.g., EL, IEP, 504) have the required resources, and maintaining a fiscally responsible staffing pattern.

Elementary School Staffing Plan: This year's staffing plan reflects the desire to normalize sectioning and teacher assignments at the elementary school. Based on our current student enrollment, we believe four sections per grade level is sufficient to meet our students' needs. Likewise, this staffing configuration allows teachers to remain in their current placements year-over-year. To achieve this goal, the total number of full-time general education teachers will increase by one full-time employee (FTE). This reflects a section increase in fourth grade as a smaller class of 74 matriculates to the middle school. The changes made to the preschool program will allow the district to reduce the number of preschool teachers by .5 FTE. The reduction in preschool sections will actually result in an overall 1.0 staffing reduction. This is because the .5 FTE preschool staff member also provided non-preschool services in the afternoon. Additionally, this program change will allow a 1.67 (FTE) reduction to the aides supporting our preschool program. All other teaching positions at the elementary school will remain the same for the 2022-23 school year.

Middle School: Staffing at the middle school is often more complicated and uneven due to leveled courses and the middle school schedule. This is not unique to Pleasantdale, as all middle schools experience irregular staffing plans due to the structure of the schedule and the needs of students. Fifth grade will shift from five to four sections as a large group of fifth-grade students matriculates to sixth grade. This larger class will require us to shift resources and add a section to our sixth-grade program. In seventh- and eighth grade, we see a reduction of 2.3 FTE. This is due to a smaller class of incoming eighth-graders and the ability for teachers to teach multiple subjects. All other teaching positions at the middle school will remain the same for the 2022-23 school year.

Conclusion: The administration recommends a staffing pattern that meets class size guidelines governed by Board policy and driven by students' needs. Likewise, this year's staffing plan calls for an overall reduction of 2.3 certified teaching positions and 1.67 instructional aide positions.

Staffing Recommendations 2022-23				
Certified Teachers	2021-22 Elementary	2022-23 Elementary	2021-22 Middle	2022-23 Middle
Kindergarten	4.0	4.0		
Grade 1	4.0	4.0		
Grade 2	4.0	4.0		
Grade 3	4.0	4.0		
Grade 4	3.0	4.0		
Grade 5			5.0	4.0
Grade 6			4.0	5.0
Grades 7-8			9.3	7.0
Art	1.0	1.0	1.0	1.0
Music	1.10	1.10	2.40	2.40
P.E.	1.0	1.0	2.70	2.70
IMC (Librarian)	.50	.50	.50	.50
Health			1.0	1.0
Mod Tech/STEM			1.0	1.0
Innovative Tchg.	.50	.50	.50	.50
Gifted/DS	1.0	1.0	1.0	1.0
Spanish/World Language	1.0	1.0	2.50	2.50
ELL	1.70	1.70	.30	.30
Speech	2.60	2.60	LADSE	LADSE
Social Worker	1.0	1.0	1.0	1.0
Reading	1.80	1.80	1.0	1.0
Math MTSS	1.0	1.0	1.0	1.0
Special Ed.	6.0 + 1.0 con	7.0	5.0	5.0
Support Staff	2021-22 Elementary	2022-23 Elementary	2021-22 Middle	2022-23 Middle
Instructional Aides*	8.0	9	11.0	10
Library Aides	1.0	1.0	1.0	1.0
Clerical Aides	1.0	1.0	1.0	1.0
Lunchroom Aides	Varies	Varies	0	0
Nurse	1.0	1.0	1.0	1.0
Health Aide	.5	.5	.5	.5
Secretary	1.0	1.0	1.0	1.0
Custodian	1.0	1.0	1.0	1.0
Bright Beginnings	2021-22 Elementary	2022-23 Elementary		
Teachers	2.5	2.0		
Instructional Aides*	5.67	4		
District Custodial Personnel			2021-22	2022-23
Maintenance			0	0

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

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 ILCS 140/1 et seq., dated , 2021. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: LINDSAY DILLON

<p>Request Dated</p> <p>2/16/2022</p>	<ul style="list-style-type: none">• See Below
<p>Response Dated</p> <p>2/22/2022</p>	<p>Ms. Lindsay Dillon Lindsay.dillon75@yahoo.com Re: Freedom of Information Act Request</p> <p>Dear Ms. Dillon:</p> <p>On February 16, 2022, the School District 107 FOI Officer received your Freedom of Information Act request dated the same day. Please be advised that 5 U.S.C. 552b, which you reference as "The Sunshine Act," applies only to agencies of the federal government, not state governments or units of local government within the states. However, the School District is responding to your request pursuant to applicable Illinois law, specifically the Illinois Freedom of Information Act, 5 ILCS 140/1, <i>et seq.</i></p> <p>Request #1: A photocopy of your Public Official Surety Bond required by Illinois (15 ILCS 405/3) (from Ch. 15, par. 203).</p> <p>Response: The School District does not have any documents responsive to this request. The State Comptroller Act (15 ILCS 405/1, <i>et seq.</i>) does not apply to public school districts.</p> <p>Request #2: A photocopy of the governing board of education blanket surety bond if your board requires the members to be bonded under a blanket bond.</p> <p>Response: The School District does not have any documents responsive to this request. Illinois law and Board policy do not require such a bond.</p>

Request #3: A photocopy of your Errors & Omissions (E&O), a Surety Liability Insurance policy, and the Duty of Care policy if applicable.

Response: Enclosed is a copy of the School District's School Board Legal Liability (also known as Educator's Legal and Employment Practices Liability) and Commercial General Liability policies, including various endorsements, and the Treasurer's Bond. The School District does not have separate "Surety Liability Insurance" or "Duty of Care" policies.

Request #4: A photocopy of your school board General Obligation Bonds if applicable.

Response: The School District assumes this request is seeking "General Obligations Bonds" in the context of liability insurance policies. To the extent that assumption is correct, the School District does not have records responsive to this request. The School District has issued General Obligation Bonds for the purpose of providing revenue to the School District, as opposed to liability protection. Copies of the records related to revenue bonds can be found at the following weblink:
<https://emma.msrb.org/IssuerHomePage/State?state=IL>.

Request #5: A photocopy of your general long-term bond for the school board if applicable.

Response: The School District does not have any documents responsive to this request.

Request #6: A photocopy of your school Board Crime Policy if applicable.

Response: Enclosed is a copy of the School District's Crime Coverage Document Declaration.

Request #7: A photocopy of your Risk Management Policy if applicable.

Response: The School District does not have any documents responsive to this request.

Request #8: A photocopy of the following documents if applicable: ACORD 125, ACORD 126, ACORD 127, ACORD 128.

Response: The School District does not have any documents responsive to this request. ACORD documents simply evidence coverage contained in insurance policies, copies of which have been provided to you in response to this request.

Request #9: A photocopy of the Certificate of Liability if applicable.

Response: The School District does not have any documents responsive to this request.

Request #10: Public Officials and/or any other bonds pertaining to proof of liability and policies. **Based on any and all losses of financial responsibility due to negligence or dishonesty. Any

and all based on the contract of terms and conditions.

Response: See Response to Request #3.

Request #11: A photocopy of the Faithful Performance bond if applicable.

Response: The School District does not have any documents responsive to this request. However, see Response to Request #3.

Request #12: A photocopy of the Fidelity Bond if applicable.

Response: The School District does not have any documents responsive to this request.

Request #13: A photocopy of the Public Employee Dishonesty Policy if applicable.

Response: The School District does not have any documents responsive to this request. However, See Response to Request #3.

Request #14: A photocopy of the Public Employee Blanket Bond if applicable.

Response: The School District does not have any documents responsive to this request.

Request #15: A photocopy of the Statutory Bond if applicable:

Response: The School District does not have any documents responsive to this request.

Request #16: A photocopy of the Official Bond if applicable.

Response: The School District does not have any documents responsive to this request.

Request #17: A photocopy of the power of attorney for the surety bond company.

Response: Lyons Township Treasurer is the district's Treasurer is insured through that office.

Request #18: A photocopy of the Blanket Bond power of attorney for the surety bond company if applicable.

Response: The School District does not have documents responsive to this request.

Request #19: A photocopy of your oath of office.

Response: School board members do not sign an oath of office, but recite the oath orally. A copy of the oath of office for board members can be found in Board Policy 2:80 at the following weblink: <https://irp-cdn.multiscreensite.com/9359f18d/files/uploaded/2.80%20School%20Board.pdf>

To the extent your request has been denied by the District FOI Officer, you may appeal this decision to the Illinois Attorney General - Public Access Counselor: 500 S. 2nd Street, Springfield, Illinois 62701, Phone: 1-877-299-FOIA or (1-877-299-3642), Fax: (217) 782-1396, E-mail: public.access@ilag.gov . You may also appeal this decision by filing suit for injunctive relief in the circuit court for Cook County, Illinois.

Sincerely,

School District 107 FOI Officer

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

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

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 2/11/22. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Jim Stim, CRIPTEXT

Request Dated 2/11 /22	All D107 current and applicable liability insurance and bonding insurers contracts for the fiscal. This should also include any regional district treasury bond, district surety or fidelity bonds of which D107 is covered by. All D107 liability and bonding limits and coverage detail that are currently providing coverage in any fashion whatsoever for all employees and elected officials of D107 including but not limited to the school board members.
Response Dated 2/14/22	Attached is our Liability insurance information. The bonding insurance coverage is the obligation of Lyons Township School Treasurer's Office which is a separate Government entity and your request should be directed to them. See Attachment

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

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

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 2/7/2022. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: Vince Espi, Locallabs

Request Dated 2/7/2022	Will your school district be continuing to follow the mask mandate or Allow masks to become optional
Response Dated 2/10/2022	2/10/22 The district is following the mask mandate

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

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

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: Mr. Novak

<p>Request Dated</p> <p>2/24/2022</p>	<ul style="list-style-type: none">• See Below
<p>Response Dated</p> <p>2/28/2022</p>	<p>Re: Freedom of Information Act Request</p> <p>Dear Ms. Novak:</p> <p>On February 24 2022, the School District 107 FOI Officer received your Freedom of Information Act request dated the same day. Please be advised that 5 U.S.C. 552b, which you reference as "The Sunshine Act," applies only to agencies of the federal government, not state governments or units of local government within the states. However, the School District is responding to your request pursuant to applicable Illinois law, specifically the Illinois Freedom of Information Act, 5 ILCS 140/1, <i>et seq.</i></p> <p>Request #1: A photocopy of your Public Official Surety Bond required by Illinois (15 ILCS 405/3) (from Ch. 15, par. 203).</p> <p>Response: The School District does not have any documents responsive to this request. The State Comptroller Act (15 ILCS 405/1, <i>et seq.</i>) does not apply to public school districts.</p> <p>Request #2: A photocopy of the governing board of education blanket surety bond if your board requires the members to be bonded under a blanket bond.</p> <p>Response: The School District does not have any documents responsive to this request. Illinois law and Board policy do not require such a bond.</p> <p>Request #3: A photocopy of your Errors & Omissions (E&O), a Surety Liability Insurance policy, and the Duty of Care policy if applicable.</p>

Response: Enclosed is a copy of the School District's School Board Legal Liability (also known as Educator's Legal and Employment Practices Liability) and Commercial General Liability policies, including various endorsements, and the Treasurer's Bond. The School District does not have separate "Surety Liability Insurance" or "Duty of Care" policies.

Request #4: A photocopy of your school board General Obligation Bonds if applicable.

Response: The School District assumes this request is seeking "General Obligations Bonds" in the context of liability insurance policies. To the extent that assumption is correct, the School District does not have records responsive to this request. The School District has issued General Obligation Bonds for the purpose of providing revenue to the School District, as opposed to liability protection. Copies of the records related to revenue bonds can be found at the following weblink:

<https://emma.msrb.org/IssuerHomePage/State?state=IL>.

Request #5: A photocopy of your general long-term bond for the school board if applicable.

Response: The School District does not have any documents responsive to this request.

Request #6: A photocopy of your school Board Crime Policy if applicable.

Response: Enclosed is a copy of the School District's Crime Coverage Document Declaration.

Request #7: A photocopy of your Risk Management Policy if applicable.

Response: The School District does not have any documents responsive to this request.

Request #8: A photocopy of the following documents if applicable: ACORD 125, ACORD 126, ACORD 127, ACORD 128.

Response: The School District does not have any documents responsive to this request. ACORD documents simply evidence coverage contained in insurance policies, copies of which have been provided to you in response to this request.

Request #9: A photocopy of the Certificate of Liability if applicable.

Response: The School District does not have any documents responsive to this request.

Request #10: Public Officials and/or any other bonds pertaining to proof of liability and policies. **Based on any and all loses of financial responsibility due to negligence or dishonesty. Any and all based on the contract of terms and conditions.

Response: See Response to Request #3.

Request #11: A photocopy of the Faithful Performance bond if applicable.

Response: The School District does not have any documents responsive to this request. However, see Response to Request #3.

Request #12: A photocopy of the Fidelity Bond if applicable.

Response: The School District does not have any documents responsive to this request.

Request #13: A photocopy of the Public Employee Dishonesty Policy if applicable.

Response: The School District does not have any documents responsive to this request. However, See Response to Request #3.

Request #14: A photocopy of the Public Employee Blanket Bond if applicable.

Response: The School District does not have any documents responsive to this request.

Request #15: A photocopy of the Statutory Bond if applicable:

Response: The School District does not have any documents responsive to this request.

Request #16: A photocopy of the Official Bond if applicable.

Response: The School District does not have any documents responsive to this request.

Request #17: A photocopy of the power of attorney for the surety bond company.

Response: Lyons Township Treasurer is the district's Treasurer is insured through that office.

Request #18: A photocopy of the Blanket Bond power of attorney for the surety bond company if applicable.

Response: The School District does not have documents responsive to this request.

Request #19: A photocopy of your oath of office.

Response: School board members do not sign an oath of office, but recite the oath orally. A copy of the oath of office for board members can be found in Board Policy 2:80 at the following weblink: <https://irp-cdn.multiscreensite.com/9359f18d/files/uploaded/2.80%20School%20Board.pdf>.

To the extent your request has been denied by the District FOI Officer, you may appeal this decision to the Illinois Attorney General - Public Access Counselor: 500 S. 2nd Street, Springfield, Illinois 62701, Phone: 1-877-299-FOIA or (1-877-299-3642), Fax: (217) 782-1396, E-mail: public.access@ilag.gov . You may also appeal this decision by filing suit for injunctive relief in the circuit court for Cook County, Illinois.

Sincerely,

School District 107 FOI Officer



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

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