

Regular Meeting of the Pleasantdale 107 Board of Education

Wednesday, October 19, 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 September 21, 2022

IV.B. Approve Closed Session Minutes of September 21, 2022

IV.C. Approve Payment of September Payroll/October Warrants

IV.D. Approve Curriculum and Instruction (sec. 6) Board Policies

IV.E. Approve the Superintendent's Goals for the 2022-23 School Year

IV.F. Approve October 2022 Personnel Report

IV.G. Approve Board Member Handbook

V. Informational Updates

V.A. Facility Development Update

VI. Administrative Reports

VI.A. Elementary and Middle School 2022-23 Improvement Plans

VI.B. Review Finance (sec. 4) Board Policies

VI.C. Superintendent Evaluation Tool

VII. Items for Next Agenda:

VII.A. Facility Development Update; Tax Levy Hearing; Audit Report; Consider Resolution abating the working cash fund of the District; Approve Finance (sec. 4) Board Policies.

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. Student Disciplinary Cases

X. Written Reports

X.A. FOIA

XI. Adjournment

MINUTES OF THE BOARD OF EDUCATION

Regular Meeting Administration Building 6:00 – 8:03 p.m. September 21, 2022

Members Present:

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

ROLL CALL AND VISITORS

Present with Superintendent Dave Palzet were staff members Beth Parker, Jennifer Ban, Griffin Sonntag, Jeanine Arundel, Kathleen Tomei and Brianne Malatt. Additional staff members in attendance included Shari Rami, Nicola Germann, Melody Murphy, Sean Diller, and Erin McGuire. Members of the community in attendance included Karyn Lisowski, Chris Beavers, Laura Besin and Kathleen Cordova.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was recited by the members of the Pleasantdale Middle School Student Council. The brag boards displayed photographs with examples of the district's partnership with the PTO.

BUDGET HEARING FY23

Board President Cabana declared the budget hearing open at 6:04 p.m.

The budget for FY23 meets the Board policy financial guidelines of the district. Business Manager Griffin Sonntag presented an outline of the major components of the budget. The FY23 proposed final budget projects revenues at \$18,142,703 and expenses at \$17,778,824. It is estimated that there will be a \$363,879 increase to the fund balance. Mr. Sonntag explained that the district takes a very conservative approach to budgeting and looks to spend tax dollars wisely. He let the Board know that nearly 70% of the district's budget goes directly to students through the education fund. The district continues to be in good financial standing due to the excellent stewardship and vision of the Board of Education. This vision includes being mindful of maintaining quality programs, reasonable class sizes, and sufficient fund balances as a safeguard in case of decreased government funding, economic downturns, and/or urgent facility repairs. There were no public comments.

Board President Cabana declared the budget hearing closed at 6:11 p.m.

ACTION NO. 3
Budget Approval

Motioned by Mary Lenzen, second by Bill Brockob that the Board adopts the 2022-23 school district budget as presented.

OPEN FORUM

Laura Besin addressed the Board with questions about the Wit and Wisdom literacy pilot program.

ACTION NO. 4
Consent Agenda

Motion by Becky Walters, seconded by David Negron, that the Board of Education approve the consent agenda as presented consisting of meeting minutes of August 17, 2022 board

meeting; payment of August payroll and September warrants; declassify closed session minutes; September 2022 Personnel Report containing the resignation of Sabrina Sharelis; and the hiring of Nicola German (Resource at PMS), Jessica Frye (PES Lunchroom Supervisor), Stacy Kafkes (PES Instructional Aide); and approve revised section 5 (Personnel) Policies (5:20, 5:40, 5:50, 5:60, 5:70, 5:90, 5:100, 5:125, 5:150, 5:180, 5:220, 5:240, 5:290). Motion carried by a roll call vote of 7 ayes (Brockob, Cabana, Lenzen, Walters, Zona, Marchione, and Negron).

REPORTS AND DISCUSSION ITEMS

Introduction of New Staff

Principals Tomei and Arundel introduced our newest staff members to the Board of Education. This year the district hired 10 new teachers to fill our vacant positions. The Board welcomed those in attendance and wished them luck on their professional journey.

IASB Board Recognition

The Board of Education achieved Board Recognition Status from the Illinois Association of School Boards. Across the state, only 33 School Boards earned this status. This program acknowledges school boards that learn and practice effective governance behaviors. The application for the award was completed over the summer and included evidence of sound governance practices.

Facilities Development

As a potential construction project is considered, the Board directed Dr. Palzet to conduct interviews with community engagement consultants and make a recommendation for a potential firm. Dr. Palzet interviewed six firms and recommended the Board sign a contract with Minding Your Business. The Board accepted Dr. Palzet's recommendation, and the district will move forward with the community engagement process.

Curriculum Review Cycle

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

Superintendent 2022-23 Goals

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

Review Board of Education Member Handbook

To continue to ensure sound governance practices, the Board considered the implementation of a Board Member Handbook. The handbook will be of critical importance to new board members as they navigate the ins and outs of Board service. The Board provided feedback and recommendations for improvements to the handbook. The revised handbook will be on the October Board Meeting agenda for approval.

Class Size Update

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

Review Board Policy

The Board frequently reviews policies to ensure the policies reflect the realities of running a district. At the September 21, 2022 meeting the Board reviewed policies from section 6, Curriculum and Instruction .

NEXT AGENDA

Items submitted for the October agenda include: Approve Superintendent 2022-23 Goals; Approve Curriculum and Instruction (section 6) Board Policies; Elementary/Middle School Improvement Plans; Adopt Proposed Tax Levy; Review Superintendent Evaluation Tool; and Review Finance (section 4) Board Policies.

OPEN FORUM

No community members addressed the Board at this time.

ACTION NO. 5

Closed Session Motioned by Mary Lenzen, seconded by Charles Zona, that the Board of education go into closed session at 7:45 p.m. to discuss student discipline cases. Motioned carried by a roll call vote of 7 ayes (Brockob, Cabana, Lenzen, Walters, Zona, Marchione, and Negron).

The Board came out of closed session at 8:03 p.m.

ADJOURNMENT

Motion by Bill Brockob, seconded by Mary Lenzen, that the regular meeting adjourns at 8:03 p.m. Voice vote. Motion carried.

App. ___ President _____ Secretary _____

OCTOBER 2022 BOARD REPORT

REVENUES	FY23 Budget	September	YTD	% Realized
Educational	\$14,207,103	\$144,016	\$481,349	3.39%
Operation and Maintenance	\$2,082,000	\$450	\$157,733	7.58%
Debt Service	\$198,610	\$0	\$0	0.00%
Transportation	\$1,000,000	\$0	\$73,441	7.34%
IMRF/Social Security	\$356,200	\$0	\$143,262	40.22%
Capital Projects	\$1,000	\$0	\$0	0.00%
Working Cash	\$148,500	\$0	\$416	0.28%
Tort	\$146,090	\$0	\$188	0.13%
Fire Prevention & Life Safety	\$3,200	\$0	\$2	0.06%
Total	\$18,142,703	\$144,466	\$856,391	4.72%

EXPENSES	FY23 Budget	September	YTD	% Used
Educational	\$14,183,163	\$1,049,710	\$1,725,004	12.16%
Operation and Maintenance	\$1,553,277	\$183,443	\$364,349	23.46%
Debt Service	\$78,210	\$0	\$0	-
Transportation	\$837,443	\$9,071	\$21,664	2.59%
IMRF/Social Security	\$356,200	\$29,668	\$52,459	14.73%
Capital Projects	\$639,144	\$0	\$0	-
Working Cash	\$0	\$0	\$0	-
Tort	\$128,187	\$0	\$121,144	94.51%
Fire Prevention & Life Safety	\$3,200	\$0	\$258	8.06%
Total	\$17,778,824	\$1,271,892	\$2,284,878	12.85%

SURPLUS (DEFICIT) \$363,879 (\$1,127,426) (\$1,428,488)

The District's 2021 tax levy included an increase in allocations for the working cash and life safety funds and a decrease in IMRF and Social Security funds to reflect district needs. The district received the 1st installment of 2021 tax levy in March.

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1080

10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ayala, Simoen M						
Check Group:						
TUITION REIMBURSEMENT		1 0		V500360 10/11/2022	10.5.2213.2300.300.0000	\$337.50
					Check #: 0	
					PO/InvoiceTotal:	\$337.50
					Vendor Total:	\$337.50
Carr, Brian J						
Check Group:						
Moving Truck Rental		1 0		V692115 10/11/2022	20.5.2540.3250.300.0000	\$68.80
					Check #: 0	
					PO/InvoiceTotal:	\$68.80
					Vendor Total:	\$68.80
Crist, Julie						
Check Group:						
TUITION REIMBURSEMENT		1 0		V30480 10/11/2022	10.5.2213.2300.300.0000	\$337.50
					Check #: 0	
					PO/InvoiceTotal:	\$337.50
					Vendor Total:	\$337.50
Gilmartin, Cathleen						
Check Group:						
TUITION REIMBURSEMENT		1 0		V590708 10/11/2022	10.5.2213.2300.300.0000	\$1,226.25
					Check #: 0	
					PO/InvoiceTotal:	\$1,226.25
					Vendor Total:	\$1,226.25
Jarosik, Michelle A						
Check Group:						

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10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TUITION REIMBURSEMENT		1	0	V135718 10/11/2022	10.5.2213.2300.300.0000	\$1,172.25
					Check #: 0	
						PO/InvoiceTotal: \$1,172.25
						Vendor Total: \$1,172.25
Marrari, Juliette L						
Check Group:						
Reimbursement - Classroom supplies		1	0	V814678 10/11/2022	10.5.1001.4002.100.0000	\$159.67
					Check #: 0	
						PO/InvoiceTotal: \$159.67
						Vendor Total: \$159.67
Neuberg, Michelle						
Check Group:						
TUITION REIMBURSEMENT		1	0	V630810 10/11/2022	10.5.2213.2300.300.0000	\$1,515.00
					Check #: 0	
						PO/InvoiceTotal: \$1,515.00
						Vendor Total: \$1,515.00
Palzet, David E						
Check Group:						
Palzet Conference - 7/26-29, 2022		1	0	V731821 10/11/2022	10.5.2320.3320.300.0000	\$589.96
					Check #: 0	
						PO/InvoiceTotal: \$589.96
						Vendor Total: \$589.96
Payne, Cynthia						
Check Group:						
TUITION REIMBURSEMENT		1	0	V394237 10/11/2022	10.5.2213.2300.300.0000	\$705.00

Pleasantdale School District 107

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10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						<u>\$705.00</u>
Vendor Total:						<u>\$705.00</u>
Sheridan, Linda S						
Check Group:						
TUITION REIMBURSEMENT		1 0		V84001 10/11/2022	10.5.2213.2300.300.0000	\$393.75
Check #: 0						
PO/InvoiceTotal:						<u>\$393.75</u>
Vendor Total:						<u>\$393.75</u>
Tomel, Kathleen J						
Check Group:						
Reimbursement - Staff bonding & candy for meetings		1 0		V936779 10/11/2022	10.5.2410.4000.100.0000	\$136.98
Reimbursement - mounting tape		1 0		V936779 10/11/2022	10.5.1001.4000.100.0000	\$29.98
Reimbursement - New Family Meeting		1 0		V936779 10/11/2022	10.5.2410.4900.100.0000	\$35.48
Check #: 0						
PO/InvoiceTotal:						<u>\$202.44</u>
Vendor Total:						<u>\$202.44</u>
Triggs, Barbara						
Check Group:						
TUITION REIMBURSEMENT		1 0		V625801 10/11/2022	10.5.2213.2300.300.0000	\$412.50
TUITION REIMBURSEMENT		1 0		V748897 10/11/2022	10.5.2213.2300.300.0000	\$393.75
Check #: 0						
PO/InvoiceTotal:						<u>\$806.25</u>
Vendor Total:						<u>\$806.25</u>

Pleasantdale School District 107

Voucher Detail Listing

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10/21/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$7,514.37

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
180 Studio						
Check Group:						
Professional Fee - Legacy Project		1 0		295 9/5/2022	10.5.2310.3100.300.0000	\$267.71
					Check #: 0	
					PO/InvoiceTotal:	\$267.71
					Vendor Total:	\$267.71
ABM Building Value						
Check Group:						
Recycle Bins		1 0		1142669 8/31/2022	20.5.2540.3220.300.0000	\$646.00
Trash Can Liners & Towel Dispensers		1 0		1142670 8/31/2022	20.5.2540.3220.300.0000	\$643.30
October 2022 Custodial Services		1 0		1143470 10/1/2022	20.5.2540.3220.300.0000	\$19,684.33
					Check #: 0	
					PO/InvoiceTotal:	\$20,973.63
					Vendor Total:	\$20,973.63
All-Types Elevators Inc						
Check Group:						
Semi Annual Maintenace ES		1 0		20111002 9/30/2022	20.5.2540.3201.200.0000	\$143.00
Quarterly Maintenace ES		1 0		20111002 9/30/2022	20.5.2540.3201.200.0000	\$116.00
Quarterly Maintenace ES		1 0		20111003 9/30/2022	20.5.2540.3201.100.0000	\$111.75
					Check #: 0	
					PO/InvoiceTotal:	\$370.75
					Vendor Total:	\$370.75

Amazon Capital Services, Inc

Pleasantdale School District 107

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
Rug return from PO 23193		1	0	19QT-XWHM-4N3 K.1 9/12/2022	10.5.1001.4000.100.0000	(\$333.73)
PO #23260 - HON Basyx Biometryx Commercial-Grade Fabric Upholstered Task Chair, Gray		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$211.99
PO #23260 - HON Basyx Biometryx Commercial-Grade Fabric Upholstered Task Chair, Gray		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$211.99
PO #23260 - HON Basyx Biometryx Commercial-Grade Fabric Upholstered Task Chair, Gray		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$211.99
PO #23260 - HON Basyx Biometryx Commercial-Grade Fabric Upholstered Task Chair, Gray		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$211.99
PO #23260 - HON Basyx Biometryx Commercial-Grade Fabric Upholstered Task Chair, Gray		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$211.99
PO #23260 - HON Basyx Biometryx Commercial-Grade Fabric Upholstered Task Chair, Gray		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$211.99
PO #23260 - HON Basyx Biometryx Commercial-Grade Fabric Upholstered Task Chair, Gray		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$211.99
PO #23260 - HON Basyx Biometryx Commercial-Grade Fabric Upholstered Task Chair, Gray		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$211.99
PO #23260 - HON Exposure Mesh Task Computer Chair with 2-Way Adjustable Arms for Office Desk - Black		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$248.07
PO #23260 - HON Exposure Mesh Task Computer Chair with 2-Way Adjustable Arms for Office Desk - Black		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$248.07

Pleasantdale School District 107

Voucher Detail Listing

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10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO #23260 - HON Exposure Mesh Task Computer Chair with 2-Way Adjustable Arms for Office Desk - Black		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$248.07
PO #23260 - HON Exposure Mesh Task Computer Chair with 2-Way Adjustable Arms for Office Desk - Black		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$248.07
PO #23260 - HON Exposure Mesh Task Computer Chair with 2-Way Adjustable Arms for Office Desk - Black		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$248.07
PO #23260 - HON Exposure Mesh Task Computer Chair with 2-Way Adjustable Arms for Office Desk - Black		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$248.07
PO #23260 - HON Exposure Mesh Task Computer Chair with 2-Way Adjustable Arms for Office Desk - Black		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$248.07
PO #23260 - HON Exposure Mesh Task Computer Chair with 2-Way Adjustable Arms for Office Desk - Black		1	0	19WL-FGVH-JK6 N.1 10/1/2022	10.5.2410.4000.100.0000	\$248.07
PO #23208 - Mop Pads		1	0	1GGJ-N9DX-CV9 P.1 9/13/2022	20.5.2540.4000.300.0000	\$80.91
Check #: 0						
						PO/InvoiceTotal: \$3,639.65
Check Group:						
6x6 sliding conference room sign		1	23189	1G73-W9VG-LGJ R 10/4/2022	10.5.1001.4000.100.0000	\$25.98
Check #: 0						
						PO/InvoiceTotal: \$25.98
Check Group:						
Nuloom thigpen area rug 12x15		1	23193	19QT-XWHM-4N3 K 9/12/2022	10.5.1001.4000.100.0000	\$333.73
Luxor Mobile 32X18 Multipurpost utility suppy tub cart		2	23193	1C9C-T9GL-7YT3 9/12/2022	10.5.1001.4000.100.0000	\$197.98

Pleasantdale School District 107

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10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: \$531.71
Check Group:						
Teacher-directed Pals: Paths To Achieving Literacy Success		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$93.98
READIEXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 12 CountNG		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$8.97
Elmer's Disappearing Purple School Glue Sticks, Washable, 6 Grams, 12 Count		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$4.27
U Brands Magnetic Dry Erase Board Eraser, Felt Bottom Surface, 4.5 x 2.25 x 1 Inches - 581U04-16		2	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$11.02
Amazon Basics Multipurpose, Comfort Grip, Titanium Fused, Stainless Steel Office Scissors - Pack of 3		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$7.99
Bostitch Office 3 Hole Punch, 12 Sheet Capacity, All-Metal, Silver		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$7.19
Essentials of Assessing, Preventing, and Overcoming Reading Difficulties (Essentials of Psychological Assessment)READING		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$25.65
Amazon Basics Woodcased #2 Pencils, Pre-sharpened, HB Lead - Box of 150, Bulk Box		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$13.27
Amazon Basics Stapler with 1000 Staples, for Office or Desk, 10 Sheet Capacity, Non-Slip, Black		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$6.79
Amazon Basics Office Desk Tape Dispenser - 3-Pack		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$12.74
Amazon Basics White Board Eraser, Dry Erase Whiteboard Erasers for Office, Home and Classroom, Black, 4-Pack		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$8.09

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Bostitch Office Heavy Duty 40 Sheet Stapler, Small Stapler Size, Fits into the Palm of Your Hand; Black (B175-BLK)		1	23202	13XH-RNJC-JDV H 9/13/2022	10.5.1001.4017.100.0000	\$10.49
Brite Bee Sharpinator Classroom Electric Pencil Sharpener		1	23202	1XXM-7TDG-73L 3 9/19/2022	10.5.1001.4017.100.0000	\$29.97
Check #: 0						
PO/InvoiceTotal:						\$240.42
Check Group:						
Masking Tape Pack Of 6		2	23205	19QM-WQF4-P37 R 9/10/2022	10.5.1002.4000.200.0000	\$13.70
50 Pack Of 6 Sided Dice		1	23205	19QM-WQF4-P37 R 9/10/2022	10.5.1002.4000.200.0000	\$6.99
Cotton Bakers Twine White		1	23205	19QM-WQF4-P37 R 9/10/2022	10.5.1002.4000.200.0000	\$11.99
Crayola Finer Line Markers Bulk Pack		1	23205	19QM-WQF4-P37 R 9/10/2022	10.5.1002.4000.200.0000	\$28.24
Check #: 0						
PO/InvoiceTotal:						\$60.92
Check Group:						
Wondermax Door Stoppers 3 Pack Red		1	23206	1DVV-7QKV-316 X 9/12/2022	10.5.1002.4000.200.0000	\$13.65
120 Piece Cool Space Galaxy Bookmarks		1	23206	1DVV-7QKV-316 X 9/12/2022	10.5.1002.4000.200.0000	\$11.99
Kids Laminated Book Markers 160 Pieces		1	23206	1DVV-7QKV-316 X 9/12/2022	10.5.1002.4000.200.0000	\$12.99
The Complete Summer I Turned Pretty Trilogy		1	23206	1DVV-7QKV-316 X 9/12/2022	10.5.1002.4000.200.0000	\$30.41

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$69.04
Check Group:						
nutrigrain soft baked strawberry bars		2	23214	1RT1-6HQQ-DYN Y 9/11/2022	10.5.1001.4000.100.0000	\$26.78
Goldfish crackers 45 pk		1	23214	1RT1-6HQQ-DYN Y 9/11/2022	10.5.1001.4000.100.0000	\$27.20
Check #: 0						
PO/InvoiceTotal:						\$53.98
Check Group:						
96 strips ruled sentence strips, 3x24 in		1	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$14.99
Teacher created resources confetti magnetic border		2	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$21.98
post it super sticky easel pad 25x30 white , 30		1	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$50.99
sharpie 38250P permanent marker 5.3 MM chisel tip		2	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$25.20
Availey 48 pc magnetic dry erase label resusable strips		1	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$14.99
swingline stapler 747 iconic desktop stapler 25 sheets		1	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$13.10
Danrong silver jumbo paper clips 237 pc 2 In		1	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$7.99
mr sketch chiseled tip marker 2054594 22 asst cented		1	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$14.19

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master magnetics roll-n-cut		1	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$9.19
learning advantage dry erase boards numbers 1-120		2	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$31.98
40 pcs nameplate pocket adhesive desk nameplates		1	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$15.99
30 color flet tip pens medium pt felt penx lexix assorted		1	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$16.98
EXPO Low Odor Dry Erase Markers, Chisel Tip, Assorted Colors, 16 Count		2	23215	1VC1-XR4P-HN9 F 9/14/2022	10.5.1001.4101.100.0000	\$24.18
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$261.75
Check Group:						
Cyber Acoustics 3.5mm Stereo Headset		7	23220	1RDR-GTYM-1X QJ 9/13/2022	10.5.1210.4000.200.0000	\$124.53
NUBWO U3 3.5mm Gaming Headset		3	23220	1RDR-GTYM-1X QJ 9/13/2022	10.5.1210.4000.200.0000	\$51.27
Shipping		1	23220	1RDR-GTYM-1X QJ 9/13/2022	10.5.1210.4000.200.0000	\$5.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$181.79
Check Group:						
Screen Cleaner Spray 4 Pack		1	23221	1M3L-V9F6-Q479 9/14/2022	10.5.2225.4000.200.0000	\$49.99
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$49.99

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Check Group:						
Retro Coding Arcade		2	23222	1N69-GHMN-3PQ Q 9/14/2022	10.5.1002.4000.200.0000	\$119.80
				Check #: 0		
					PO/InvoiceTotal:	\$119.80
Check Group:						
Carson Pocket Micro 20x-60x LED Lighted Zoom Field Microscope		1	23223	1Y3C-W9J7-MY6 9 9/14/2022	10.5.1002.4000.200.0000	\$13.99
Carson MicrpMini 20x Lighted Pocket Microscope		1	23223	1Y3C-W9J7-MY6 9 9/14/2022	10.5.1002.4000.200.0000	\$10.49
Shipping		1	23223	1Y3C-W9J7-MY6 9 9/14/2022	10.5.1002.4000.200.0000	\$5.99
				Check #: 0		
					PO/InvoiceTotal:	\$30.47
Check Group:						
Violin Patent Posters		1	23224	193C-RRWQ-CQ HN 9/22/2022	10.5.1002.4000.200.0000	\$9.85
Amazon Basics 36 Pack AAA Batteries		1	23224	193C-RRWQ-CQ HN 9/22/2022	10.5.1002.4000.200.0000	\$9.01
What Do Musicians Do? Classroom Poster		1	23224	193C-RRWQ-CQ HN 9/22/2022	10.5.1002.4000.200.0000	\$13.99
Everyone Is Welcome Here Poster		1	23224	193C-RRWQ-CQ HN 9/22/2022	10.5.1002.4000.200.0000	\$6.99
Alliance Rubber Bands 700 Bands		1	23224	193C-RRWQ-CQ HN 9/22/2022	10.5.1002.4000.200.0000	\$8.49

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Amazon Basics 20 Pack AA Batteries		1	23224	193C-RRWQ-CQ HN 9/22/2022	10.5.1002.4000.200.0000	\$8.85
Check #: 0						
PO/InvoiceTotal:						\$57.18
Check Group:						
Hardcover Blank Page Scrapbook Photo Album		1	23225	1NTY-6WML-XG NG 9/22/2022	10.5.1002.4000.200.0000	\$13.95
Post It Super Sticky Notes 24 Pads		1	23225	1NTY-6WML-XG NG 9/22/2022	10.5.1002.4000.200.0000	\$20.99
Check #: 0						
PO/InvoiceTotal:						\$34.94
Check Group:						
James to the Rescue: The Masterpiece Adventures Book Two (The Masterpiece Adventures, 2)		1	23226	1KYL-1TKL-RQ66 9/22/2022	10.5.2220.4300.100.0000	\$11.99
Song for a Whale		1	23226	1KYL-1TKL-RQ66 9/22/2022	10.5.2220.4300.100.0000	\$7.99
Last Human		1	23226	1KYL-1TKL-RQ66 9/22/2022	10.5.2220.4300.100.0000	\$8.99
Mac Undercover #1		1	23226	1KYL-1TKL-RQ66 9/22/2022	10.5.2220.4300.100.0000	\$8.89
Lion Mars		2	23226	1KYL-1TKL-RQ66 9/22/2022	10.5.2220.4300.100.0000	\$15.98
Becoming Muhammad Ali		2	23226	1KYL-1TKL-RQ66 9/22/2022	10.5.2220.4300.100.0000	\$13.18
Measuring Up		1	23226	1KYL-1TKL-RQ66 9/22/2022	10.5.2220.4300.100.0000	\$11.49
Twins		1	23226	1KYL-1TKL-RQ66 9/22/2022	10.5.2220.4300.100.0000	\$9.77

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Caterpillar Summer		2	23226	1KYL-1TKL-RQ66 9/22/2022	10.5.2220.4300.100.0000	\$15.98
Check #: 0						
PO/InvoiceTotal:						\$104.26
Check Group:						
Amazing Magical Rainbow Stamp		1	23230	1C9Y-HNQT-M94 4 9/22/2022	10.5.1002.4000.200.0000	\$13.50
Reward Stickers 800 Stickers		1	23230	1C9Y-HNQT-M94 4 9/22/2022	10.5.1002.4000.200.0000	\$16.99
Nice! Hedgehog Stamp		1	23230	1C9Y-HNQT-M94 4 9/22/2022	10.5.1002.4000.200.0000	\$13.50
36 Pack Maze Puzzle Toys		2	23230	1C9Y-HNQT-M94 4 9/22/2022	10.5.1002.4000.200.0000	\$39.98
Mechanical Pencils 6 Pack		1	23230	1C9Y-HNQT-M94 4 9/22/2022	10.5.1002.4000.200.0000	\$14.99
Dry Erase Lapboards		1	23230	1C9Y-HNQT-M94 4 9/22/2022	10.5.1002.4000.200.0000	\$35.99
Bubble Tea Themed Stamp		1	23230	1C9Y-HNQT-M94 4 9/22/2022	10.5.1002.4000.200.0000	\$13.50
Papermate Flair Tip Pens24 Count		1	23230	1C9Y-HNQT-M94 4 9/22/2022	10.5.1002.4000.200.0000	\$19.59
Check #: 0						
PO/InvoiceTotal:						\$168.04
Check Group:						
NETUM Bluetooth Barcode Scanner, Compatible with 2.4G Wireless & Bluetooth Function		2	23231	1G47-QC6N-KQN P 9/18/2022	10.5.2560.4000.300.0000	\$64.22

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Apple Lightning USB Camera Adaptor - iPhone Adapter USB 3.0 OTG Cable Portable USB Flash Drive		2	23231	1G47-QC6N-KQN P 9/18/2022	10.5.2560.4000.300.0000	\$19.98
Macally Bluetooth Number Pad for Laptop, -		2	23231	1G47-QC6N-KQN P 9/18/2022	10.5.2560.4000.300.0000	\$57.98
Check #: 0						
PO/InvoiceTotal:						\$142.18
Check Group:						
Canon EOS 2000D Rebel T7 DSLR Camera		1	23235	1MWD-JYXH-GT7 D 9/24/2022	10.5.1002.4000.200.0000	\$449.95
Check #: 0						
PO/InvoiceTotal:						\$449.95
Check Group:						
Pockets, standard sized pocket for classrooms teacing supplies 7 pocket chart		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$9.99
Hook value pk, white 7 hooks, 8 strips, organized damage free		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$8.49
Eoout small dry erase white board w/ stand 12x16 dblsided desktop board portable		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$20.99
Chart squares, classroom/teacher organizer, various colors back to school resources		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$27.74
rOLLING WHITE BOARD		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$177.84
Pocket chart stand		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$54.81
pocket charts		2	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$25.98

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teacher tape		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$39.90
left right crayons		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$13.25
golf pencils		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$11.00
Tri-write pencils		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$16.29
SW basketball hoop		1	23236	1HQL-T16V-TLJT 9/25/2022	10.5.1205.4000.100.0000	\$29.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$436.27
Check Group:						
Robot Ball - Code Club		1	23241	17VX-4WMV-JTC X 9/25/2022	10.5.1001.4000.100.0000	\$195.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$195.00
Check Group:						
Epson Short Throw Wall Mount		1	23242	1LYJ-VHKT-TVJQ 9/22/2022	20.5.2540.4000.300.0000	\$200.99
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$200.99
Check Group:						
The Math Pact, Middle School: Achieving Instructional Coherence Within And Across Grades		6	23243	1VDH-F6DJ-1LG3 9/26/2022	10.5.1002.4000.200.0000	\$203.70
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$203.70
Check Group:						

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Montly calendar pocket chart, blue		10	23246	1CVD-XLYN-N3J K 9/25/2022	10.5.1001.4000.100.0000	\$184.90
Learning resources 2 & 4 column double-sided pocket chart 30x38		1	23246	1CVD-XLYN-N3J K 9/25/2022	10.5.1001.4000.100.0000	\$24.01
Check #: 0						
PO/InvoiceTotal:						\$208.91
Check Group:						
Wood Cased Pencils Class Pack 320 Pencils		2	23249	1N7W-7JGR-9DT L 9/25/2022	10.5.1002.4000.200.0000	\$59.96
Kitchen Geeks Hamburger Patty Paper 1000 Wax Paper		3	23249	1N7W-7JGR-9DT L 9/25/2022	10.5.1002.4000.200.0000	\$41.97
12 Dry Erase Erasers		2	23249	1N7W-7JGR-9DT L 9/25/2022	10.5.1002.4000.200.0000	\$79.98
Check #: 0						
PO/InvoiceTotal:						\$181.91
Check Group:						
When Stars are scattered		2	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$22.98
OCDaniel		7	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$62.93
Nimona		7	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$76.23
Lily and Dunkin		2	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$15.78
Inheritance Games		7	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$62.93

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I Must Betray You		6	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$77.94
Fallout: Spies, Superbombs, and the Ultimate Cold War Showdown		6	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$106.14
Dead Wednesday		6	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$74.94
Ahmed Aziz's Epic Year		6	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$71.94
Alone		7	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$62.93
Death Note 3		1	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$9.99
Death Note 2		1	23250	116C-MC1D-D1W G 9/29/2022	10.5.2220.4300.200.0000	\$8.50
				Check #: 0		
					PO/InvoiceTotal:	\$653.23
Check Group:						
APC USP 1500VA Battery Back-up Surge Protector		1	23251	1CMN-G9VM-7KL Q 9/23/2022	10.5.2225.4000.200.0000	\$292.61
				Check #: 0		
					PO/InvoiceTotal:	\$292.61
Check Group:						
Marcus Vega Doesn't Speak Spanish		8	23252	1LPJ-GDKC-C9P 9 10/7/2022	10.5.1002.4000.200.0000	\$60.00
				Check #: 0		
					PO/InvoiceTotal:	\$60.00

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Check Group:						
WPLN4137BR WPLN4137 Charger for Motorola CP200 CP200D PR400 EP450 DEP450 CP040 CP150 CP180 Rapid Charger		5	23253	1DP9-J7VM-41N D 9/26/2022	20.5.2540.4000.300.0000	\$116.20
Replacement for Motorola NNTN4497 NNTN4497CR 7.4V 2250mAh Li-ion Battery Compatible for Motorola CP200 CP200D CP200XLS CP040 CP150 GP3188 GP3688 EP450 DEP450 PR400 Walkie Talkies with 1PC Belt Clip		3	23253	1DP9-J7VM-41N D 9/26/2022	20.5.2540.4000.300.0000	\$89.97
Check #: 0						PO/InvoiceTotal: \$206.17
Check Group:						
100 Pack Biodegradable Gold Paper Straws		1	23257	1WC6-9VHG-47P F 9/27/2022	10.5.1002.4000.200.0000	\$6.98
Lemon Starburst Chewy Candy 2 Pounds		2	23257	1WC6-9VHG-47P F 9/27/2022	10.5.1002.4000.200.0000	\$49.80
Set of 8 Solar Dancing Sunflowers		1	23257	1WC6-9VHG-47P F 9/27/2022	10.5.1002.4000.200.0000	\$23.99
Kids Activity 50 Foot Solar Balloon		1	23257	1WC6-9VHG-47P F 9/27/2022	10.5.1002.4000.200.0000	\$20.50
STEM Set Solar Motor Kit		3	23257	1WC6-9VHG-47P F 9/27/2022	10.5.1002.4000.200.0000	\$50.97
Gourmet Jelly Fruit Slices 2 Lbs		1	23257	1WC6-9VHG-47P F 9/27/2022	10.5.1002.4000.200.0000	\$14.99
Check #: 0						PO/InvoiceTotal: \$167.23
Check Group:						
Cardinal Economy 3 Ring 4 Pack Of 4		1	23258	1C6F-41CF-1T66 9/27/2022	10.5.1002.4000.200.0000	\$28.56

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Check #: 0						
PO/InvoiceTotal:						\$28.56
Check Group:						
5pc Dantona Replacement Emergency Light Battery For Lithonia ELB1P201N1, Exell EBE-128 and more		1	23259	14T4-MJ4L-3DP4 10/2/2022	20.5.2540.4000.300.0000	\$52.86
Rubbermaid Commercial Products BRUTE Heavy-Duty Round Trash/Garbage Can with Venting Channels - 55 Gallon - Gray		2	23259	14T4-MJ4L-3DP4 10/2/2022	20.5.2540.4000.300.0000	\$247.40
Shepherd Hardware Available 3763 Heavy Duty Jumbo Rubber Door Wedge, Yellow, 3-1/2"ES		1	23259	14T4-MJ4L-3DP4 10/2/2022	20.5.2540.4000.300.0000	\$6.93
Work Sharp Guided Field Sharpener, Gray		1	23259	14T4-MJ4L-3DP4 10/2/2022	20.5.2540.4000.300.0000	\$29.95
SmartSign - S-0075-PL-14 "AED" Sign 10" x 14" Plastic		1	23259	14T4-MJ4L-3DP4 10/2/2022	20.5.2540.4000.300.0000	\$10.91
Rubbermaid Commercial Products Brute Trash Can Dolly with Wheels, Black, Transports 20, 32, 44 and 55G Brute Containers		2	23259	1637-J1FJ-K7M7 10/2/2022	20.5.2540.4000.300.0000	\$83.94
Shepherd Hardware Available 3763 Heavy Duty Jumbo Rubber Door Wedge, Yellow, 3-1/2"ES		2	23259	1637-J1FJ-K7M7 10/2/2022	20.5.2540.4000.300.0000	\$13.86
Edwards-Signaling 270-GLR Replacement Glass Rod, L 2 in, PK20		5	23259	1637-J1FJ-K7M7 10/2/2022	20.5.2540.4000.300.0000	\$46.50
Check #: 0						
PO/InvoiceTotal:						\$492.35
Check Group:						
HON mesh task computer chair w/ 2way adjustable arms HVL721		1	23260	19WL-FGVH-RYL P 10/2/2022	10.5.2410.4000.100.0000	\$211.99
Check #: 0						
PO/InvoiceTotal:						\$211.99

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Check Group:						
Hudson Exchang 35x35 Charcoal Waterhog fashion square floor mat black		1	23261	1G4R-7NYL-T14J 9/28/2022	10.5.1001.4000.100.0000	\$75.00
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$75.00
Check Group:						
Amazon Basics Wood Cased #2 Pencils Box 150		1	23262	1TLX-X1KJ-GJC4 9/29/2022	10.5.1002.4000.200.0000	\$12.17
4 Pack Apple Certified Charger Cables 6' Cords		1	23262	1TLX-X1KJ-GJC4 9/29/2022	10.5.1002.4000.200.0000	\$11.89
Syntech USB C to USB Adapter Pack Of 2		1	23262	1TLX-X1KJ-GJC4 9/29/2022	10.5.1002.4000.200.0000	\$9.49
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$33.55
Check Group:						
MacBook Pro Charger		1	23263	146K-K9VT-7HN G 10/1/2022	10.5.1002.4000.200.0000	\$32.99
						Check #: 0
						PO/InvoiceTotal: <u> </u> \$32.99
Check Group:						
Singapore Math 70 Must Know Word Problems Workbook For 7th Grade Math		1	23264	1GV9-PN4P-M3Y P 9/29/2022	10.5.1002.4000.200.0000	\$8.99
Kumon Word Problems Grades 6-8		1	23264	1GV9-PN4P-M3Y P 9/29/2022	10.5.1002.4000.200.0000	\$10.39
Humble Math 100 Days Of Decimals, Percents, And Fractions		1	23264	1GV9-PN4P-M3Y P 9/29/2022	10.5.1002.4000.200.0000	\$4.98

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Spectrum Reading Comprehension Grade 7 Workbook		1	23264	1GV9-PN4P-M3Y P 9/29/2022	10.5.1002.4000.200.0000	\$10.49
Check #: 0						
PO/InvoiceTotal:						\$34.85
Check Group:						
Lili And Dunkin - Book		1	23265	116C-MC1D-L4T X 9/29/2022	10.5.1002.4000.200.0000	\$7.89
OCDaniel - Book		1	23265	116C-MC1D-L4T X 9/29/2022	10.5.1002.4000.200.0000	\$8.99
I Must Betray You - Book		1	23265	116C-MC1D-L4T X 9/29/2022	10.5.1002.4000.200.0000	\$12.99
Fallout: Spies, Superbombs, And The Ultimate Cold War Showdown - Book		1	23265	116C-MC1D-L4T X 9/29/2022	10.5.1002.4000.200.0000	\$17.69
Dead Wednesday - Book		1	23265	116C-MC1D-L4T X 9/29/2022	10.5.1002.4000.200.0000	\$12.49
Trend Enterprises: Scented Scratch And Sniff Stinky Stickers		1	23265	116C-MC1D-L4T X 9/29/2022	10.5.1002.4000.200.0000	\$12.93
The Blackbird Girls - Book		2	23265	116C-MC1D-L4T X 9/29/2022	10.5.1002.4000.200.0000	\$17.98
Alone - Book		1	23265	116C-MC1D-L4T X 9/29/2022	10.5.1002.4000.200.0000	\$8.99
The Inheritance Games - Book		1	23265	116C-MC1D-L4T X 9/29/2022	10.5.1002.4000.200.0000	\$8.99
Check #: 0						
PO/InvoiceTotal:						\$108.94
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Trafford Industrial Expandable Metal Barricade 16 Feet Yellow And Black Safety Barrier Gate		3	23267	19WL-FGVH-JWX N 10/1/2022	20.5.2540.4000.300.0000	\$605.84
				Check #: 0		
					PO/InvoiceTotal:	\$605.84
Check Group:						
Rode Video Mic Lightweight On-Camera Microphone		1	23270	1KHH-7LHV-FVJ D 10/3/2022	10.5.1002.4016.200.0000	\$67.28
Lavalier Lapel Microphone		4	23270	1KHH-7LHV-FVJ D 10/3/2022	10.5.1002.4016.200.0000	\$47.04
				Check #: 0		
					PO/InvoiceTotal:	\$114.32
Check Group:						
Franklin Sports Baseball Batting Tee - Adjustable Tee Stand		4	23272	197M-P3DK-WNY 1 10/5/2022	10.5.1002.4000.200.0000	\$127.92
				Check #: 0		
					PO/InvoiceTotal:	\$127.92
Check Group:						
The Hitchhiker's Guide to the Galaxy - Book		6	23274	1MY4-X3PC-TMV X 10/10/2022	10.5.1002.4000.200.0000	\$67.74
The Last Cuentista - Book		6	23274	1MY4-X3PC-TMV X 10/10/2022	10.5.1002.4000.200.0000	\$98.94
				Check #: 0		
					PO/InvoiceTotal:	\$166.68
Check Group:						
Comprehensive Curriculum of Basic Skills 6th Grade Workbooks All Subjects		1	23275	1YJ1-H7T6-4JCC 10/6/2022	10.5.1002.4000.200.0000	\$11.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Flora & Fauna 2023 Wall Calendar		1	23275	1YJ1-H7T6-4JCC 10/6/2022	10.5.1002.4000.200.0000	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$26.48
Check Group: Swingline Stapler Black		1	23276	13LL-VMX4-V444 10/5/2022	10.5.1002.4000.200.0000	\$10.99
Paper Letter Tray Organizer 6 Tier		1	23276	13LL-VMX4-V444 10/5/2022	10.5.1002.4000.200.0000	\$31.99
Check #: 0						
PO/InvoiceTotal:						\$42.98
Check Group: Scratch Scratch: A Ghost Story - Book		7	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$55.93
The Inheritance Games		6	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$53.94
I Must Betray You - Book		6	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$77.94
Small Spaces - Book		7	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$62.93
Dead Wednesday - Book		6	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$74.94
When Stars Are Scattered - Book		6	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$68.94
Proud (Young Readers Edition): Living My American Dream		7	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$62.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Ahmed Aziz's Epic Year - Book		7	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$83.93
Black Brother, Black Brother - Book		5	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$39.95
The Blackbird Girls - Book		5	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$44.95
Nimona - Book		7	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$76.23
Fallout: Spies, Superbombs, adn the Ultimate Cold War Showdown - Book		6	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$106.14
The Hunger Games (Book 1) - Book		6	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$70.14
Alone - Book		6	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$53.94
OCDaniels - Book		6	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$53.94
Lily and Dunkin - Book		6	23277	1H4Y-TJTD-KHM T 9/29/2022	10.5.1002.4000.200.0000	\$47.34
Check #: 0						
PO/InvoiceTotal:						\$1,034.11
Check Group:						
NavePoint 1U 19-Inch Fixed 4-Post Rack Mount Server Shelf with Adjustable Depth for elem rack		1	23278	1RNW-TKG3-7H QY 10/6/2022	10.5.2225.4000.100.0000	\$75.65
StarTech.com 1U Adjustable Vented Server Rack Mount Shelf - 175lbs - 19.5 to 38in Adjustable Mounting Depth Universal Tray for elem rack		1	23278	1RNW-TKG3-7H QY 10/6/2022	10.5.2225.4000.100.0000	\$75.51

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RAISING ELECTRONICS Cantilever Server Shelf for elem rack		1	23278	1RNW-TKG3-7H QY 10/6/2022	10.5.2225.4000.100.0000	\$15.19
RAISING ELECTRONICS Cantilever Server Shelf for middle rack		1	23278	1RNW-TKG3-7H QY 10/6/2022	10.5.2225.4000.200.0000	\$15.19
APC UPS 1500VA Battery Backup Surge Protector for elem tech office		1	23278	1RNW-TKG3-7H QY 10/6/2022	10.5.2225.4000.100.0000	\$268.99
OEMTOOLS 22160 19" Tool Box for elem tech tools		1	23278	1RNW-TKG3-7H QY 10/6/2022	10.5.2225.4000.100.0000	\$36.62
APC 1500VA Smart UPS for middle rack		1	23278	1RNW-TKG3-7H QY 10/6/2022	10.5.2225.4000.200.0000	\$693.00
Check #: 0						
						PO/InvoiceTotal: \$1,180.15
Check Group:						
Jumbo Craft Sticks Pack of 500		1	23281	1DD9-HY37-D7Q P 10/7/2022	10.5.1002.4000.200.0000	\$11.76
Bulk Set of 25 Scissors		1	23281	1DD9-HY37-D7Q P 10/7/2022	10.5.1002.4000.200.0000	\$25.49
6 Pack Multipurpose Utility Box Large Capacity		1	23281	1DD9-HY37-D7Q P 10/7/2022	10.5.1002.4000.200.0000	\$21.99
Best School Pencil Sharpener		1	23281	1DD9-HY37-D7Q P 10/7/2022	10.5.1002.4000.200.0000	\$26.00
12 Pack Small Colorful Plastic Storage Baskets		1	23281	1DD9-HY37-D7Q P 10/7/2022	10.5.1002.4000.200.0000	\$17.99
800 Piece Reward Stickers		1	23281	1DD9-HY37-D7Q P 10/7/2022	10.5.1002.4000.200.0000	\$11.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$115.22</u>
Check Group:						
Dremel Digilab PLA-GRE-01 3D Printer Filament Green		1	23282	1PWQ-VT3C-F9R M 10/7/2022	10.5.1002.4000.200.0000	\$32.99
18 Piece Set DC Motor Kit Mini Electric Hobby Motor		1	23282	1PWQ-VT3C-F9R M 10/7/2022	10.5.1002.4000.200.0000	\$29.79
10 Piece 5V 30mA Mini Solar Panels		1	23282	1PWQ-VT3C-F9R M 10/7/2022	10.5.1002.4000.200.0000	\$15.99
Dremel Digilab PLA-GOL-01 3D Printer Filament Gold		1	23282	1PWQ-VT3C-F9R M 10/7/2022	10.5.1002.4000.200.0000	\$32.99
Conductive Cloth Fabric Adhesive Tape 65 Feet		1	23282	1PWQ-VT3C-F9R M 10/7/2022	10.5.1002.4000.200.0000	\$8.99
Dremel Digilab PLA-BLU-01 3D Printer Filament Blue		1	23282	1PWQ-VT3C-F9R M 10/7/2022	10.5.1002.4000.200.0000	\$32.99
						Check #: 0
						PO/InvoiceTotal: <u>\$153.74</u>
						Vendor Total: <u>\$13,613.74</u>
Apple Computer, Inc						
Check Group:						
12.9-inch iPad Pro Wi-Fi 256GB - Silver		1	23237	AK01040150 9/26/2022	10.2.0481.0000.000.9960	\$1,099.00
Apple Pencil (2nd Generation)		2	23237	AK01040150 9/26/2022	10.2.0481.0000.000.9960	\$238.00
AirPods (3rd generation) with MagSafe Charging Case		1	23237	AK01040150 9/26/2022	10.2.0481.0000.000.9960	\$179.00
AirPods Max - Green		1	23237	AK01040150 9/26/2022	10.2.0481.0000.000.9960	\$549.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Beats Studio3 Wireless Over-Ear Headphones - Red		1	23237	AK013112184 9/26/2022	10.2.0481.0000.000.9960	\$349.95
AirTag (4 Pack)		1	23237	AK013112184 9/26/2022	10.2.0481.0000.000.9960	\$99.00
13-inch MacBook Pro: Apple M2 chip with 8-core CPU,10-coreGPU 512GBSSD Space Gray		1	23237	AK01779461 9/27/2022	10.2.0481.0000.000.9960	\$1,399.00
10.9-inch iPad Air Wi-Fi 256GB - Blue		1	23237	AK01824170 9/27/2022	10.2.0481.0000.000.9960	\$699.00
10.9-inch iPad Air Wi-Fi 256GB - Pink		1	23237	AK01824170 9/27/2022	10.2.0481.0000.000.9960	\$699.00
13-inch MacBook Air: Apple M2 chip with 8-core CPU, 10-core GPU, 512-Space Gray		3	23237	AK04334354 10/4/2022	10.2.0481.0000.000.9960	\$4,197.00
13-inch MacBook Air: Apple M2 chip with 8-core CPU and 8-core GPU, 256GB - Space Gray		2	23237	AK04334354 10/4/2022	10.2.0481.0000.000.9960	\$2,198.00

Check #: 0

PO/InvoiceTotal: \$11,705.95

Vendor Total: \$11,705.95

AT&T

Check Group:

Sept 25 - Oct 24, 2022 Phone Charge		1	0	630662013909 09/22 9/25/2022	20.5.2540.3400.300.0000	\$84.23
Sept 25 - Oct 24, 2022 Phone Charge		1	0	630662013909 09/22 9/25/2022	20.5.2540.3400.100.0000	\$556.47
Sept 25 - Oct 24, 2022 Phone Charge		1	0	630662013909 09/22 9/25/2022	20.5.2540.3400.200.0000	\$302.03

Check #: 0

PO/InvoiceTotal: \$942.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$942.73
Baker Tilly US, LLP						
Check Group:						
FY22 Audit Progress Billing		1 0		BT2202252 9/30/2022	10.5.2520.3170.300.0000	\$2,600.00
						Check #: 0
						PO/InvoiceTotal: \$2,600.00
						Vendor Total: \$2,600.00
Birch Agency Inc.						
Check Group:						
D. Miro - August 29 thru Sept 2, 2022		1 0		3950005246 9/7/2022	10.5.1205.3100.100.0000	\$2,919.00
D. Miro - September 5-11, 2022		1 0		3950005284 9/14/2022	10.5.1205.3100.200.0000	\$2,268.00
D. Miro - September 12 thru 16		1 0		3950005321 9/21/2022	10.5.1205.3100.200.0000	\$2,919.00
D. Miro - September 19 thru September 23, 2022		1 0		3950005366 9/28/2022	10.5.1205.3100.200.0000	\$2,919.00
						Check #: 0
						PO/InvoiceTotal: \$11,025.00
						Vendor Total: \$11,025.00
Blackout Sealcoating, Inc						
Check Group:						
Seal coat and paint lots PES		1 23012		22-1107 10/6/2022	20.5.2540.3292.100.0000	\$18,545.00
Seal coat lots and paint PMS		1 23012		22-1110 8/7/2022	20.5.2540.3292.200.0000	\$12,505.00
						Check #: 0
						PO/InvoiceTotal: \$31,050.00
						Vendor Total: \$31,050.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Blick Art Materials						
Check Group:						
PO #23143 - Chrmacryl Essentials Block out wht		1	0	9190414.1 9/9/2022	10.5.1002.4000.200.0000	\$19.68
					Check #: 0	
					PO/InvoiceTotal:	\$19.68
Check Group:						
Generals Charcoal Pencil White		24	23143	V935405 10/5/2022	10.5.1002.4000.200.0000	\$25.20
					Check #: 0	
					PO/InvoiceTotal:	\$25.20
					Vendor Total:	\$44.88
Brainpop LLC						
Check Group:						
Unlimited 24-hour access to over one thousand standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP and BrainPOP Jr. Also includes access to BrainPOP Español and Français.		1	23256	US366188 9/26/2022	10.5.2220.4400.100.0000	\$3,515.00
Unlimited 24-hour access to over one thousand standards-aligned topics to build background and deepen learning across your curriculum, SEL-themed topics, and embedded creative and computational projects on BrainPOP and BrainPOP Jr. Also includes access to BrainPOP Español and Français.		1	23256	US366188 9/26/2022	10.5.2220.4400.200.0000	\$3,515.00
Unlimited 24-hour access to all WIDA-aligned BrainPOP ELL lessons to build language skills		1	23256	US366188 9/26/2022	10.5.2220.4400.100.0000	\$1,295.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Unlimited 24-hour access to all WIDA-aligned BrainPOP ELL lessons to build language skills		1	23256	US366188 9/26/2022	10.5.2220.4400.200.0000	\$1,295.00
35% Discount		1	23256	US366188 9/26/2022	10.5.2220.4400.100.0000	(\$1,683.50)
35% Discount		1	23256	US366188 9/26/2022	10.5.2220.4400.200.0000	(\$1,683.50)
Check #: 0						
PO/InvoiceTotal:						\$6,253.00
Vendor Total:						\$6,253.00
Candor Health Education						
Check Group:						
October 18 & 19, 2022		1	0	2023109 10/18/2022	10.5.1002.4000.200.0000	\$319.00
Check #: 0						
PO/InvoiceTotal:						\$319.00
Vendor Total:						\$319.00
Carolina Biological Supply Company						
Check Group:						
WFP Quads Four Cell Foam		4	23229	51901971 RI 9/15/2022	10.5.1002.4000.200.0000	\$41.60
WFP Poster, Life Cycle		1	23229	51901971 RI 9/15/2022	10.5.1002.4000.200.0000	\$18.05
WFP Seed, Improve Basic, 200		2	23229	51901971 RI 9/15/2022	10.5.1002.4000.200.0000	\$73.14
WFP Standard Seed Disk 8 Pack		1	23229	51901971 RI 9/15/2022	10.5.1002.4000.200.0000	\$22.80
Shipping		1	23229	51901971 RI 9/15/2022	10.5.1002.4000.200.0000	\$24.95

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Large Owl Pellets Pack of 15		6	23229	51905980 RI 9/19/2022	10.5.1002.4000.200.0000	\$318.90
					Check #: 0	
					PO/InvoiceTotal:	\$499.44
					Vendor Total:	\$499.44
Clear Alternative, The						
Check Group:						
Sept-Nov 2022 Water Cooler Rental		1	0	54734 10/1/2022	10.5.2410.4000.100.0000	\$65.85
Sept - Nov 2022 Water Cooler Rental		1	0	54872 10/1/2022	20.5.2540.4000.300.0000	\$110.85
					Check #: 0	
					PO/InvoiceTotal:	\$176.70
					Vendor Total:	\$176.70
CLIA Laboratory Program						
Check Group:						
01/14/23 - 01/13/25 Certificate Renewal		1	0	14D2209638. 9/20/2022	10.5.2130.4000.200.0000	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00
Comcast						
Check Group:						
Oct Phone Charge		1	0	156791021 10/1/2022	20.5.2540.3400.100.0000	\$504.80
Oct Phone Charge		1	0	156791021 10/1/2022	20.5.2540.3400.200.0000	\$508.91
					Check #: 0	
					PO/InvoiceTotal:	\$1,013.71
					Vendor Total:	\$1,013.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Cooperative Association For Spec Educ						
Check Group:						
2022-23 PreBill IEP Low Incidence		1 0		1035 10/6/2022	10.5.4120.6706.300.0000	\$490.05
2022-23 PreBill 504 Low Incidence		1 0		1036 10/6/2022	10.5.4120.6706.300.0000	\$1,482.23
					Check #: 0	
					PO/InvoiceTotal:	<u>\$1,972.28</u>
					Vendor Total:	<u>\$1,972.28</u>
Cove School						
Check Group:						
August Tuition		1 0		SD107-0822 8/31/2022	10.5.1912.6700.200.0000	\$3,192.10
September Tuition		1 0		SD107-0922 9/30/2022	10.5.1912.6700.200.0000	\$3,511.31
					Check #: 0	
					PO/InvoiceTotal:	<u>\$6,703.41</u>
					Vendor Total:	<u>\$6,703.41</u>
DEMCO						
Check Group:						
Small All Purpose Easel 4-1/2" x 3-1/2 x 5-3/4" White		40	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$76.76
Paper Spine Labels 1" x 3/4" White 10,000/Box		1	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$40.09
Clear Heavy-Duty Non-Glare Lbl Protector 1"Hx1-1/2"W 1000/Roll		1	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$43.13
Multi-Purp Paper Laser Labels 1-2/3"x1" White 4800/Box		1	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$40.09
Clear Glossy Label Protectors 2-1/4"H x 4-1/2"W 250/Roll		1	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$20.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Clear Heavy-Duty Non-Glare Lbl Protector 2"H x 3"W 500/Roll		1	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$30.99
Clear Heavy-Duty Non-Glare Lbl Protector1-1/4Hx3-1/8W 1000/RI		1	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$46.94
Color-Tinted Label Protectors 7/8" x 2-3/8" Red 250/Roll		1	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$8.77
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Pink 250/Roll		2	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$17.54
Color-Tinted Label Protectors 7/8"x2-3/8" Light Blue 250/RI		2	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$17.54
Color-Tinted Label Protectors 7/8" x 2-3/8" Purple 250/Roll		2	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$17.54
Color-Tinted Label Protectors 7/8"x2-3/8"Fluor Yellow 250/RI		1	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$8.77
Non-Glare Label Protectors 7/8"H x 2-3/8"W 250/Roll		2	23212	7183451 9/12/2022	10.5.2220.4000.200.0000	\$18.03
Check #: 0						
PO/InvoiceTotal:						\$386.85
Check Group:						
Titan Book Support Standard Size Rubber Base Orange Zest		25	23254	7193180 9/28/2022	10.5.2220.4000.200.0000	\$115.96
Kapco Easy Bind Repair Tape 2-Mil Polyester 2"W x 90' Roll		1	23254	7193180 9/28/2022	10.5.2220.4000.200.0000	\$27.02
Clear Choice Mag Saver 11-3/8"H Mag Size 11"x8-1/2"		10	23254	7193180 9/28/2022	10.5.2220.4000.200.0000	\$33.95
Clear Glossy Label Protectors 1-1/4"H x 3-1/8"W 1000/Roll		1	23254	7193180 9/28/2022	10.5.2220.4000.200.0000	\$49.93
Check #: 0						

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Voucher Detail Listing

Voucher Batch Number: 1079

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$226.86</u>
						Vendor Total: <u>\$613.71</u>
Don Johnston Incorporated						
Check Group:						
Implementation Support/Services		1	23104	582 9/20/2022	10.5.1205.6400.300.0000	\$24.00
Co:Writer 1 Year License		5	23104	582 9/20/2022	10.5.1205.6400.300.0000	\$300.00
						Check #: 0
						PO/InvoiceTotal: <u>\$324.00</u>
						Vendor Total: <u>\$324.00</u>
E2 Services, Inc						
Check Group:						
Monthly billing October 2022		1	0	23050.1 10/1/2022	10.5.2225.3100.100.0000	\$1,116.37
Monthly billing October 2022		1	0	23050.1 10/1/2022	10.5.2225.3100.200.0000	\$1,116.38
						Check #: 0
						PO/InvoiceTotal: <u>\$2,232.75</u>
Check Group:						
HPE Care Pack Renewals for HYPERV01 & HYPERV02		0.5	23255	23071 10/6/2022	10.5.2225.3100.100.0000	\$276.98
HPE Care Pack Renewals for HYPERV01 & HYPERV02		0.5	23255	23071 10/6/2022	10.5.2225.3100.200.0000	\$276.98
						Check #: 0
						PO/InvoiceTotal: <u>\$553.96</u>
						Vendor Total: <u>\$2,786.71</u>
F & G Roofing, LLC						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Roof Repairs MS Gym		1	0	2613 9/30/2022	20.5.2540.3200.200.0000	\$641.70
Roof Repairs MS Gym		1	0	2624 9/30/2022	20.5.2540.3200.200.0000	\$1,241.80
ES - roof checked for leak		1	0	2625 9/30/2022	20.5.2540.3200.100.0000	\$270.00
ES - Roof patching		1	0	2626 9/30/2022	20.5.2540.3200.100.0000	\$1,180.00
					Check #: 0	
						PO/InvoiceTotal: \$3,333.50
						Vendor Total: \$3,333.50
Facility Engineering, Associates, PC						
Check Group:						
2022 Physical Security Services		1	0	26562 9/22/2022	10.5.2310.3100.300.0000	\$1,000.00
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$1,000.00
First Student, Inc						
Check Group:						
Aug Regular Route ES		1	0	11826377 9/14/2022	40.5.2550.3310.300.0000	\$11,853.60
Aug Regular Route MS		1	0	11826377 9/14/2022	40.5.2550.3310.300.0000	\$11,853.60
					Check #: 0	
						PO/InvoiceTotal: \$23,707.20
						Vendor Total: \$23,707.20
Focis Promotions & Incentives						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Elementary T-Shirts		1	0	4632 10/3/2022	10.5.2410.4000.100.1811	\$3,586.75
Check #: 0						
						PO/InvoiceTotal: <u>\$3,586.75</u>
						Vendor Total: <u>\$3,586.75</u>
Follett Content Solutions, LLC						
Check Group:						
Final Gambit		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$17.53
Amari and the great game		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$17.53
Remarkably Ruby		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$22.81
Spy School Project X		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$16.65
Who Was a Daring Pioneer of the Skies? Amelia Earhart		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$14.98
Tales to Keep You up at Night		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$16.65
Jessi's Secret Language A Graphix Book (Adapted Edition)		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$19.08
In the beautiful country		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$15.77
Sharks! : a mighty bite-y history		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$22.81
Helen Keller : inspiration to everyone!		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$12.25
Ms. Marvel. Stretched thin		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$19.78
Who sparked the Montgomery Bus Boycott? : Rosa Parks		1	23103	525480F 10/12/2022	10.5.2220.4300.200.0000	\$14.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
					Check #: 0	
						PO/InvoiceTotal: <u>\$210.82</u>
						Vendor Total: <u>\$210.82</u>
Franczek						
Check Group:						
LEGAL SERVICES		1 0		216191 9/23/2022	10.5.2310.3180.300.0000	\$420.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$420.00</u>
						Vendor Total: <u>\$420.00</u>
FSS Technologies LLC.						
Check Group:						
October 1-December 31, 2022 Fire Alarm & Radio lease		1 0		484480 9/15/2022	90.5.2530.3200.300.0000	\$159.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$159.00</u>
						Vendor Total: <u>\$159.00</u>
Grainger						
Check Group:						
Dome Door Stop		1 0		9407911305 8/11/2022	20.5.2540.4000.300.0000	\$36.65
					Check #: 0	
						PO/InvoiceTotal: <u>\$36.65</u>
						Vendor Total: <u>\$36.65</u>
Grand Prairie Transit						
Check Group:						
June Transportation		1 0		RTINV1005878 6/17/2022	40.5.2550.3315.300.0000	\$2,714.79
June Aide Charge		1 0		RTINV1005878 6/17/2022	40.5.2550.3315.300.0000	\$1,793.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Aug 2022 Reg Transportation Billing		1	0	RTINV1005958 8/31/2022	40.5.2550.3315.300.0000	\$4,105.27
Aide Cost		1	0	RTINV1005958 8/31/2022	40.5.2550.3315.300.0000	\$383.74
Check #: 0						
PO/InvoiceTotal:						\$8,997.70
Vendor Total:						\$8,997.70
Heinemann						
Check Group:						
Benchmark Assessment System Student Folders		4	23199	7475457 9/19/2022	10.5.1001.4017.100.0000	\$89.00
Check #: 0						
PO/InvoiceTotal:						\$89.00
Vendor Total:						\$89.00
Holtz Education Center						
Check Group:						
September Tuition		1	0	032882 9/30/2022	10.5.1912.6700.200.0000	\$15,351.12
Check #: 0						
PO/InvoiceTotal:						\$15,351.12
Vendor Total:						\$15,351.12
IGS Energy						
Check Group:						
August 2022 Natural Gas Charge		1	0	382222 9/30/2022	20.5.2540.4650.100.0000	\$33.88
August 2022 Natural Gas Charge		1	0	382222 9/30/2022	20.5.2540.4650.200.0000	\$30.97
Check #: 0						
PO/InvoiceTotal:						\$64.85
Vendor Total:						\$64.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Interprenet, Ltd						
Check Group:						
Mandarin Interpreter		1 0		112815 6/1/2022	10.5.1205.3100.100.0000	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Vendor Total:						\$275.00
ITR Systems						
Check Group:						
Intercom Integration ES		1 0		104930 9/13/2022	10.5.2225.3200.100.0000	\$475.00
Intercom Integration MS		1 0		104931 9/13/2022	10.5.2225.3200.200.0000	\$460.20
Service on Intercom System		1 0		105031 10/3/2022	20.5.2540.3200.200.0000	\$522.50
Check #: 0						
PO/InvoiceTotal:						\$1,457.70
Vendor Total:						\$1,457.70
J & S Plumbing, Inc						
Check Group:						
4" roof drain leaking inside ceiling		1 0		217879 9/6/2022	20.5.2540.3200.100.0000	\$875.00
Re-piped roof drain and tested		1 0		217913 9/14/2022	20.5.2540.3200.100.0000	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Vendor Total:						\$1,050.00
Jerry Dobes						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
School Banner		1	0	22-030.2 8/17/2022	10.5.1001.4000.100.0000	\$106.58
Check #: 0						
PO/InvoiceTotal:						\$106.58
Vendor Total:						\$106.58
Junior Library Guild						
Check Group:						
The Everlasting Rose		1	23248	630159 10/18/2022	10.5.2220.4300.200.0000	\$6.00
The Last Cuentista		8	23248	630159 10/18/2022	10.5.2220.4300.200.0000	\$64.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00
Just A Dash Catering						
Check Group:						
September Lunches ES		1	0	PD 63 9/30/2022	10.5.2560.4040.300.0000	\$11,168.96
September Lunch MS		1	0	PD 63.1 10/10/2022	10.5.2560.4040.300.0000	\$14,624.91
Check #: 0						
PO/InvoiceTotal:						\$25,793.87
Vendor Total:						\$25,793.87
Just Right Landscaping Services						
Check Group:						
September Lawn Maintenance		1	0	27600 9/28/2022	20.5.2540.3292.100.0000	\$860.00
September Lawn Maintenance		1	0	27600 9/28/2022	20.5.2540.3292.200.0000	\$1,140.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,000.00
						Vendor Total: \$2,000.00
JW Pepper						
Check Group:						
Night of Silence		60	23122	364568357 9/21/2022	10.5.1002.4016.200.0000	\$150.00
						Check #: 0
						PO/InvoiceTotal: \$150.00
						Vendor Total: \$150.00
K12 Management DBA FuelEd						
Check Group:						
MIL Enrolled User License Block		1	0	INV-37971.3 9/29/2022	10.5.1002.4000.200.0000	\$587.81
MIL Standard Instruction Add-On License Block		1	0	INV-37971.3 9/29/2022	10.5.1002.4000.200.0000	\$3,600.00
						Check #: 0
						PO/InvoiceTotal: \$4,187.81
Check Group:						
Block of 10 enrolled users for one year for gradesK-12. Once a student is finished taking courses, a new student can begin taking courses. Entire Middlebury Interactive Languages catalog available fir MIL platform. Content and hosting included.		1.3	23136	INV-37971 9/29/2022	10.5.1002.4000.200.0000	\$2,600.00
						Check #: 0
						PO/InvoiceTotal: \$2,600.00
Check Group:						
Block of 10 enrolled users for one year for grades K-12		0.2	23155	INV-37971.1 9/29/2022	10.5.1002.4000.200.0000	\$400.00
						Check #: 0
						PO/InvoiceTotal: \$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$7,187.81
Konica Minolta Business Solutions						
Check Group:						
Digital Support		1 0		282658957 9/24/2022	20.5.2540.3290.200.0000	\$80.00
8/2/22-9/1/22		1 0		9008834323 9/1/2022	20.5.2540.3290.100.0000	\$563.27
8/2/22-9/1/22		1 0		9008834323 9/1/2022	20.5.2540.3290.200.0000	\$528.30
8/2/22-9/1/22		1 0		9008834323 9/1/2022	20.5.2540.3290.300.0000	\$171.24
Sept 2 - Oct 1, 2022 Copier Charge		1 0		9008896630 10/1/2022	20.5.2540.3290.100.0000	\$920.49
Sept 2 - Oct 1, 2022 Copier Charge		1 0		9008896630 10/1/2022	20.5.2540.3290.200.0000	\$652.04
Sept 2 - Oct 1, 2022 Copier Charge		1 0		9008896630 10/1/2022	20.5.2540.3290.300.0000	\$242.60
						Check #: 0
						PO/InvoiceTotal: \$3,157.94
						Vendor Total: \$3,157.94
Kriha Boucek, LLC						
Check Group:						
August Legal Services		1 0		4044 9/6/2022	10.5.2310.3180.300.0000	\$2,342.00
						Check #: 0
						PO/InvoiceTotal: \$2,342.00
						Vendor Total: \$2,342.00
LaGrange Area Dept Of Special Education						
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FY23 PreBill Cooperative Assessment		1	0	FY23-100-107A 7/1/2022	10.5.4120.6713.100.0000	\$12,356.30
FY23 PreBill Cooperative Assessment		1	0	FY23-100-107A 7/1/2022	10.5.4120.6713.200.0000	\$12,356.30
FY23 PreBill Occupational Therapy		1	0	FY23-300-107 7/1/2022	10.5.4120.6703.200.0000	\$2,594.74
FY23 PreBill Physical Therapy		1	0	FY23-300-107 7/1/2022	10.5.4120.6704.100.0000	\$31,270.74
FY23 PreBill Speech		1	0	FY23-300-107 7/1/2022	10.5.4120.6702.300.0000	\$76,094.81
FY23 PreBill Para Educator		1	0	FY23-300-107 7/1/2022	10.5.4120.6710.100.0000	\$26,860.45
FY23 PreBill ECE Admin		1	0	FY23-300-107 7/1/2022	10.5.4120.6707.100.0000	\$2,579.86
FY23 PreBill ECE Evaluations		1	0	FY23-300-107 7/1/2022	10.5.4120.6707.100.0000	\$22,270.85
FY23 PreBill Psychologist		1	0	FY23-300-107 7/1/2022	10.5.4120.6708.100.0000	\$80,498.64
FY23 PreBill Psychologist		1	0	FY23-300-107 7/1/2022	10.5.4120.6708.200.0000	\$80,498.63
FY23 PreBill MN/CD Tuition		1	0	FY23-430-6-107 7/1/2022	10.5.4220.6700.300.0000	\$147,312.89
FY23 PreBill ECSE Tuition		1	0	FY23-440-107 7/1/2022	10.5.4220.6700.100.0000	\$51,826.11
FY23 PreBill EBD Tuition		1	0	FY23-453-107 7/1/2022	10.5.4220.6700.300.0000	\$70,790.72

Check #: 0

PO/InvoiceTotal:	<u>\$617,311.04</u>
Vendor Total:	\$617,311.04

LaGrange Lock & Safe

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Duplicate Keys		1	0	23646 9/9/2022	20.5.2540.4000.300.0000	\$30.95
					Check #: 0	
					PO/InvoiceTotal:	\$30.95
					Vendor Total:	\$30.95
Lakeshore Learning Materials						
Check Group:						
Rainbow Adjustable Rectangular Table 24"x36" - Blue		4	23153	402158091422 9/14/2022	10.5.1205.4000.300.7998	\$956.00
Classic Stacking Chair 11-1/2 in		12	23153	402158091422 9/14/2022	10.5.1205.4000.300.7998	\$659.88
Classic Stacking Chair 13-1/2 In		16	23153	402158091422 9/14/2022	10.5.1205.4000.300.7998	\$959.84
Help Yourself Heavy Duty Bookstand 4 Ft Wide		2	23153	402158091422 9/14/2022	10.5.1205.4000.300.7998	\$1,058.00
Double-sided Write & Wipe Magnetic Roon Divider		4	23153	402158091422 9/14/2022	10.5.1205.4000.300.7998	\$1,796.00
Play Top Connective Storage Unit		1.927172 859	23153	402158091422 9/14/2022	10.5.1205.4000.300.7998	\$1,192.92
Play Top Connective Storage Unit		1.615508 885	23153	402158091422 9/14/2022	10.5.1205.4000.300.0000	\$1,000.00
Play Top Connective Storage Unit		0.457318 256	23153	402158091422 9/14/2022	10.5.1125.4000.300.8998	\$283.08
Connective Furniture Storage Unit		4	23153	402158091422 9/14/2022	10.5.1125.4000.300.8998	\$1,916.00
Preschool Sand and Water Table		1	23153	402158091422 9/14/2022	10.5.1125.4000.300.8998	\$329.00
Peg Number Boards		4	23153	402158091422 9/14/2022	10.5.1125.4000.300.8998	\$127.96

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Magna Tiles Metropolis		2	23153	402158091422 9/14/2022	10.5.1125.4000.300.8998	\$259.98
Crazy Shapes Magnetic Building Set		4	23153	402158091422 9/14/2022	10.5.1125.4000.300.8998	\$159.96
Check #: 0						
PO/InvoiceTotal:						\$10,698.62
Vendor Total:						\$10,698.62
Learning A-Z						
Check Group:						
SUBSCRIPTION renewal 22 classrooms 1 yr		1	23213	5839454 9/9/2022	10.5.1001.4400.100.0000	\$5,016.00
SUBSCRIPTION Raz plus 3 classrooms 1yr		1	23213	5839454 9/9/2022	10.5.1001.4400.100.0000	\$684.00
Check #: 0						
PO/InvoiceTotal:						\$5,700.00
Vendor Total:						\$5,700.00
Literacy Resources, LLC						
Check Group:						
Isbn/sku 9781947260283 Bridge the Gap: Intervention Lessons		5	23218	226847 9/29/2022	10.5.1205.4000.300.7998	\$372.60
Check #: 0						
PO/InvoiceTotal:						\$372.60
Vendor Total:						\$372.60
Loreen M Pilster						
Check Group:						
September Business Office Services		1	0	V474335 10/6/2022	10.5.2520.3100.300.0000	\$2,660.00
Check #: 0						
PO/InvoiceTotal:						\$2,660.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$2,660.00
Midwest Mechanical						
Check Group:						
Labor		1 0		112132482 9/29/2022	20.5.2540.5501.200.0000	\$840.00
Materials		1 0		112132482 9/29/2022	20.5.2540.5501.200.0000	\$1,047.70
Equipment		1 0		112132482 9/29/2022	20.5.2540.5501.200.0000	\$95.00
Preventative Maintenance 9/3-10/2, 2022		1 0		MC0000125846 9/3/2022	20.5.2540.3200.200.0000	\$1,568.64
Preventative Maintenance 9/3-10/4, 2022		1 0		MC0000125847 9/3/2022	20.5.2540.3200.200.0000	\$921.00
Check #: 0						
PO/InvoiceTotal:						\$4,472.34
Check Group:						
Replace bearing assembly PES		1	23053	112132562 9/30/2022	20.5.2540.5501.100.0000	\$4,805.00
Check #: 0						
PO/InvoiceTotal:						\$4,805.00
Check Group:						
Combustion air automation PES boilers		1	23054	112132299 9/27/2022	20.5.2540.5501.100.0000	\$6,551.00
Check #: 0						
PO/InvoiceTotal:						\$6,551.00
Check Group:						
Change boiler pump to Love joy mount.		1	23055	112132651 9/30/2022	20.5.2540.5501.200.0000	\$2,389.00
Check #: 0						
PO/InvoiceTotal:						\$2,389.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$18,217.34
Monoprice Incorporated						
Check Group:						
Monoprice Caliber In-Ceiling Speakers 8in Fiber 2-Way (pair)		3	23211	22916227 9/21/2022	20.5.2540.4000.300.0000	\$239.97
Check #: 0						
PO/InvoiceTotal:						\$239.97
Vendor Total:						\$239.97
Nextera Energy Services						
Check Group:						
June 7-July 7, 2022		1	0	60805546868911 8/31/2022	20.5.2540.4660.100.0000	\$2,407.73
June 7-July 7, 2022		1	0	60805546868911 8/31/2022	20.5.2540.4660.200.0000	\$4,300.22
July 7 - Aug 5, 2022 Electric		1	0	61513067011729 9/20/2022	20.5.2540.4660.200.0000	\$3,725.16
July 7 - Aug 5, 2022 Electric		1	0	61513067011729 9/20/2022	20.5.2540.4660.100.0000	\$2,000.45
Check #: 0						
PO/InvoiceTotal:						\$12,433.56
Vendor Total:						\$12,433.56
Nicor Gas						
Check Group:						
Aug 16 - Sept 15, 2022 Heating Charge		1	0	34-43-97-0000 5 9/23/2022	20.5.2540.4650.200.0000	\$331.19
Aug 18 - Sept 19, 2022 Heating Charge		1	0	91-17-97-0000 9 9/27/2022	20.5.2540.4650.100.0000	\$205.07
Check #: 0						
PO/InvoiceTotal:						\$536.26

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						Vendor Total: \$536.26
Omni Group						
Check Group:						
September 2022		1	0	2210-7231 10/1/2022	10.5.2520.3100.300.0000	\$22.50
						Check #: 0
						PO/InvoiceTotal: \$22.50
						Vendor Total: \$22.50
Precision Control Systems						
Check Group:						
PO 22617 - Upgrade BAS System Controller		1	0	22048-01 9/28/2022	20.5.2540.5501.100.0000	\$19,785.00
						Check #: 0
						PO/InvoiceTotal: \$19,785.00
						Vendor Total: \$19,785.00
ProShred						
Check Group:						
Sept 9, 2022 Shredding Service		1	0	1042340 9/9/2022	20.5.2540.3210.300.0000	\$239.80
						Check #: 0
						PO/InvoiceTotal: \$239.80
						Vendor Total: \$239.80
Really Good Stuff						
Check Group:						
PO# 23083 - additional I love to read rubber band		1	0	8092985 9/27/2022	10.5.1001.4101.100.0000	\$16.39
PO# 23083 - additional Happy 100 Day Rubber Bracelet		1	0	8092985 9/27/2022	10.5.1001.4101.100.0000	\$16.39
						Check #: 0
						PO/InvoiceTotal: \$32.78

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$32.78
Really Good Stuff, LLC						
Check Group:						
I love to read bracelets		1	23029	8092440 9/27/2022	10.5.1001.4101.100.0000	\$16.39
Check #: 0						
PO/InvoiceTotal:						\$16.39
Vendor Total:						\$16.39
Rose Pest Solutions						
Check Group:						
Ants 9/16/22		1	0	3146739 9/16/2022	20.5.2540.3293.200.0000	\$118.00
Gen Pests 9/16/22		1	0	3146740 9/16/2022	20.5.2540.3293.100.0000	\$109.00
Check #: 0						
PO/InvoiceTotal:						\$227.00
Vendor Total:						\$227.00
Runco Office Supply						
Check Group:						
Birthday pencils		3	23036	871761-2 9/28/2022	10.5.1001.4000.100.0000	\$122.04
Check #: 0						
PO/InvoiceTotal:						\$122.04
Vendor Total:						\$122.04
Scholastic Inc						
Check Group:						
My big world		60	23045	M7225518 9/20/2022	10.5.1125.4000.100.0000	\$363.00
Check #: 0						
PO/InvoiceTotal:						\$363.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$363.00
School Nurse Supply Inc						
Check Group:						
Ice pack Promo 20173F		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$108.00
instant ice packs		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$62.00
knuckle		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$5.39
Knuckle bandaids		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$11.38
triple antibiotic oint tube		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$4.29
isopropyl 70%		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$5.98
wound cleanser		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$9.95
Peroxide		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$3.18
steri strips		5	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$6.95
2x2 gauze		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$3.80
gauze sponges		3	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$6.75
tape		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$11.95
Coban 1x5		10	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$11.90
Gloves small		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$29.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
gloves Lg		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$29.00
med cups		3	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$5.85
pillow case co		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$5.95
vomit bags		5	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$9.95
wipes		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$7.45
probe covers		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$99.00
ear tips		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$2.60
Imodium		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$3.99
Tylenol chewable		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$6.78
Zyrtec tablets		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$4.95
Tylenol reg str.		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$2.29
Mucinex generic		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$6.95
toothbrush		10	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$1.50
comb		10	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$2.90
deodorant		3	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$2.37

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
shampoo		5	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$4.75
toothpaste		5	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$5.95
wax		3	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$7.47
fLOSS		3	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$3.15
LENS CLEANER		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$7.99
LICE COMB		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$3.99
CPR and choking chart		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$7.29
LIFEVAC FOR CHOKING		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$69.95
CPR mask for AED		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$19.90
EYEWASH		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$10.58
LOCKING MED BAG		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$31.99
FINGER SPLINT		2	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$3.98
FLA splint		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$7.75
contact sol		1	23145	0906485-IN 9/9/2022	10.5.2130.4000.200.0000	\$6.49

Check #: 0

PO/InvoiceTotal: \$663.28

Check Group:

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3/4" X 3" Coverlet strips		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$56.00
Small digit bandage 1 1/2" X 2"		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$10.29
round bandage 7/8"		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$6.49
Four wing bandage 3" X 3"		3	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$44.85
1oz. tube of Neosporin		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$7.95
6" wooden applicator sticks		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$5.59
clear surgical tape 1" X 10yds		2	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$23.90
Coban self adherent wrap 3" X 5yds		5	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$15.45
Adenna powder free exam gloves, medium		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$110.00
Alcohol prep pads, medium		3	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$8.97
Sani cloth plus germicidal wipes, large		3	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$29.85
Children's dye free ibuprofen, 4 oz.		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$6.79
Ibuprofen 100ct		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$3.79
Acetaminophen, 100 ct		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$2.29
Allergy relief capsules		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$5.25

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Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Generic Benadryl		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$12.49
Dye free children's Benadryl		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$7.95
Calcium antacid tablets		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$3.49
Insect sting swabs		3	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$14.37
Treasure chest tooth box		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$9.95
Ear ease		2	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$32.50
Child arm sling		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$6.49
finger splints		1	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$34.50
Folding cardboard splints		5	23239	0913513-IN 9/27/2022	10.5.2130.4000.100.0000	\$15.45
Check #: 0						
						PO/InvoiceTotal: <u>\$474.65</u>
						Vendor Total: <u>\$1,137.93</u>
School Speicalty, LLC						
Check Group:						
Hammond & Stevens Corridor Pass 3x5 100 Sheets Pack Of 10 Pads		4	23125	208130854861 9/6/2022	10.5.1002.4000.200.0000	\$58.11
Check #: 0						
						PO/InvoiceTotal: <u>\$58.11</u>
Check Group:						
Worldly Wise i3000 - Digital		142	23228	208130949401 9/15/2022	10.5.2213.4200.200.0000	\$1,986.58

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,986.58
Vendor Total:						\$2,044.69
Suburban Laboratories, Inc						
Check Group:						
Drinking Water Analysis		1 0		206726 9/20/2022	20.5.2540.3192.300.0000	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00
Tyler Technologies, Inc						
Check Group:						
Teacher Certificate Training 9/28/22		1 0		025-397357 9/30/2022	10.5.2520.3100.300.0000	\$840.00
Check #: 0						
PO/InvoiceTotal:						\$840.00
Vendor Total:						\$840.00
Venture X Chicago						
Check Group:						
Admin Academy		1 23194		1110 9/9/2022	10.5.2210.3320.300.0000	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00
Verizon						
Check Group:						
September 24-October 23, 2022 Cell Phone Charge		1 0		9916515851 9/23/2022	20.5.2540.3400.100.0000	\$49.44
September 24-October 23, 2022 cell Phone Charge		1 0		9916515851 9/23/2022	20.5.2540.3400.200.0000	\$98.88

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Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
September 24-October 23, 2022 cell Phone Charge		1	0	9916515851 9/23/2022	20.5.2540.3400.300.0000	\$134.89
					Check #: 0	
						PO/InvoiceTotal: <u>\$283.21</u>
						Vendor Total: <u>\$283.21</u>
West 40 ISC #2.						
Check Group:						
State of the District Video		1	0	230102 9/19/2022	10.5.2310.3100.300.0000	\$3,000.00
Finger Printing New Employees		1	0	230158 10/6/2022	10.5.2320.3901.300.0000	\$220.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$3,220.00</u>
						Vendor Total: <u>\$3,220.00</u>
Wex Bank						
Check Group:						
Fuel for truck		1	0	84256398 10/6/2022	20.5.2540.4640.300.0000	\$117.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$117.00</u>
						Vendor Total: <u>\$117.00</u>
William H. Sadlier, Inc						
Check Group:						
From Phonics to Rdg 2020 SE GrK		15	23169	INV148419 9/9/2022	10.5.1001.4200.100.0000	\$194.85
Shipping		1	23169	INV148419 9/9/2022	10.5.1001.4200.100.0000	\$3.12
Handling		1	23169	INV148419 9/9/2022	10.5.1001.4200.100.0000	\$5.95

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1079

10/19/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
From Phonics to Rdg 2020 SE Gr1		5	23169	INV149877 9/14/2022	10.5.1001.4200.100.0000	\$64.95
					Check #: 0	
						PO/InvoiceTotal: <u>\$268.87</u>
						Vendor Total: <u>\$268.87</u>
Wilson Language Training						
Check Group:						
For workshop 9/29/22 God to boy		1	0	CV8A680F6F659 5 9/11/2022	10.5.1205.4000.300.7998	\$299.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$299.00</u>
						Vendor Total: <u>\$299.00</u>
						Grand Total: <u>\$911,793.39</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1054

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Educational Benefit Cooperative						
Check Group:						
SEPT HEALTH INSURANCE PAYABLE-ER		1 0		V86446 9/1/2022	10.2.0481.0000.000.9944	\$87,687.01
SEPT HEALTH INSURANCE PAYABLE-ee		1 0		V86446 9/1/2022	10.2.0481.0000.000.9943	\$19,410.13
SEPT LIFE INSURANCE PAYABLE-ER		1 0		V86446 9/1/2022	10.2.0481.0000.000.9942	\$819.75
					Check #: 107806862	
						PO/InvoiceTotal: <u>\$107,916.89</u>
						Vendor Total: <u>\$107,916.89</u>
Guardian - Appleton						
Check Group:						
SEPT DENTAL INSURANCE PAYABLE-ER		1 0		V129948 9/1/2022	10.2.0481.0000.000.9946	\$3,591.26
SEPT DENTAL INSURANCE PAYABLE-ee		1 0		V129948 9/1/2022	10.2.0481.0000.000.9945	\$1,848.12
SEPT VISION INSURANCE-ee		1 0		V129948 9/1/2022	10.2.0481.0000.000.9947	\$717.91
SEPT VISION INSURANCE-ER		1 0		V129948 9/1/2022	10.2.0481.0000.000.9948	\$270.30
					Check #: 107806863	
						PO/InvoiceTotal: <u>\$6,427.59</u>
						Vendor Total: <u>\$6,427.59</u>
						Grand Total: <u>\$114,344.48</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1055

09/14/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Reliance Standard Life Insurance Company						
Check Group:						
Sept Voluntary Life LIFE INSURANCE		1	0	VG185620 9/1/2022	10.2.0481.0000.000.9949	\$186.39

Check #: 107806864

PO/Invoice Total:	<u>\$186.39</u>
Vendor Total:	<u>\$186.39</u>
Grand Total:	<u>\$186.39</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1053

09/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX Health, Inc						
Check Group:						
August FSA Monthly Fee		1	0	0001585481-IN 8/31/2022	10.5.2520.3100.300.0000	\$76.50

Check #: 0

PO/InvoiceTotal:	<u> </u>	\$76.50
Vendor Total:	<u> </u>	\$76.50
Grand Total:	<u> </u>	\$76.50

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1053

09/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX Health, Inc Check Group: August FSA Monthly Fee		1	0	0001585481-IN 8/31/2022	10.5.2520.3100.300.0000	\$76.50

Check #: 0

PO/InvoiceTotal:	<u>\$76.50</u>
Vendor Total:	<u>\$76.50</u>
Grand Total:	<u>\$76.50</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BMO Mastercard-Mastercard Corp Client Pa						
Check Group:						
ILMEA - Music Participation Fee		1 0		090522 - ST SAct 9/27/2022	10.5.1002.4000.200.0000	\$50.00
Brookhaven - Student Council New Student Welcome		1 0		090522 - ST SAct 9/27/2022	10.5.1002.4000.200.0000	\$19.37
Rosatis - Pizzas for Staff		1 0		090522 - TM 9/27/2022	10.5.2410.4000.100.0000	\$60.89
Home Depot - Shelving		1 0		090522 - TM 9/27/2022	10.5.1001.4000.100.0000	\$410.22
Smore - Yearly Membership		1 0		090522 - TM 9/27/2022	10.5.2410.4000.100.0000	\$79.00
Home Depot - Summer Project ES		1 0		090522-BC 9/5/2222	20.5.2540.4000.300.0000	\$99.84
Menards - Coat Hooks & Boards ES		1 0		090522-BC 9/5/2222	20.5.2540.4000.300.0000	\$55.48
Sherwin Williams - Paint Summer Projects ES		1 0		090522-BC 9/5/2222	20.5.2540.4000.300.0000	\$43.78
Southside Control - Server Room Unit		1 0		090522-BC 9/5/2222	20.5.2540.4000.300.0000	\$15.72
Home Depot - General Supplies		1 0		090522-BC 9/5/2222	20.5.2540.4000.300.0000	\$234.79
Home Depot - General Supplies		1 0		090522-BC 9/5/2222	20.5.2540.4000.300.0000	\$63.56
Public Storage - Renal Storage Unit		1 0		090522-BC 9/5/2222	20.5.2540.3250.300.0000	\$561.00
Amazon - Cork Board & 3-hole Punch		1 0		090522-ST 9/27/2022	10.5.1002.4000.200.0000	\$76.98
WI Center for Educational Products - WIDA Model		1 0		090522-ST 9/27/2022	10.5.1210.4000.200.0000	\$62.00

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Staples - Office Supplies		1	0	090522-ST 9/27/2022	10.5.1002.4000.200.0000	\$57.97
Amazon - Plastic Tags		1	0	090522-ST 9/27/2022	10.5.1210.4000.200.0000	\$33.98
Amazon - Key Rings		1	0	090522-ST 9/27/2022	10.5.1210.4000.200.0000	\$6.99
Jimmy Johns - New Teacher Lunch		1	0	090522-ST 9/27/2022	10.5.2310.4900.300.0000	\$98.97
Tony's Fresh Market - New Teacher Lunch		1	0	090522-ST 9/27/2022	10.5.2310.4900.300.0000	\$49.73
Panera Bread - New Teacher Breakfast		1	0	090522-ST 9/27/2022	10.5.2310.4900.300.0000	\$214.08
Sam's Club - Membership Renewal		1	0	090522-ST 9/27/2022	20.5.2540.4000.300.0000	\$45.00
Sam's Club - Nurse Office Supplies		1	0	090522-ST 9/27/2022	10.5.2130.4000.200.0000	\$7.62
Sam's Club - Supplies		1	0	090522-ST 9/27/2022	20.5.2540.4000.300.0000	\$35.96
Sam's Club - Supplies		1	0	090522-ST 9/27/2022	10.5.2410.4000.200.0000	\$404.06
Buona Beef - New Teacher Lunch		1	0	090522-ST 9/27/2022	10.5.2310.4900.300.0000	\$301.94
Zazzos Pizza - Move into Middle Dinner		1	0	090522-ST 9/27/2022	10.5.2410.4000.200.0000	\$146.65
Panera Bread - Credit for Tax Charged		1	0	090522-ST 9/27/2022	10.5.2310.4900.300.0000	(\$9.81)
Amazon - Garden Hose		1	0	090522-ST 9/27/2022	10.5.1002.4000.200.0000	\$59.99
Amazon - Books		1	0	090522-ST 9/27/2022	10.5.2213.4200.200.0000	\$45.70

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Amazon - Sports Whistles w/Lanyard		1	0	090522-ST 9/27/2022	10.5.1002.4000.200.0000	\$27.96
Home Depot - Indoor Area Rug		1	0	090522-ST 9/27/2022	10.5.1002.4000.200.0000	\$75.49
Amazon - Interoffice Envelopes		1	0	090522-TS 9/27/2022	10.5.2320.4000.300.0000	\$53.75
Amazon - Books Curriculum		1	0	090522-TS 9/27/2022	10.5.2210.4000.300.0000	\$184.38
Amazon - Books Curriculum		1	0	090522-TS 9/27/2022	10.5.2210.4000.300.0000	\$6.01
Amazon - Linear Calendar		1	0	090522-TS 9/27/2022	10.5.1205.4000.100.0000	\$91.73
Amazon - Books Curriculum		1	0	090522-TS 9/27/2022	10.5.2210.4000.300.0000	\$6.01
Amazon - Books Curriculum		1	0	090522-TS 9/27/2022	10.5.2210.4000.300.0000	\$6.01
Amazon - Books Curriculum		1	0	090522-TS 9/27/2022	10.5.2210.4000.300.0000	\$6.01
Wisconsin Center for Educ Products - EL Supplies		1	0	090522-TS 9/27/2022	10.5.1205.4000.100.0000	\$44.00
Assoc IL School Library Educators - Conf R. Steinmetz		1	0	090522-TS 9/27/2022	10.5.1002.3320.200.0000	\$195.00
IASP - Membership T Summers		1	0	090522-TS 9/27/2022	10.5.2320.6400.300.0000	\$150.00
Amazon - Office Supplies		1	0	090522-TS 9/27/2022	10.5.2310.4000.300.0000	\$191.84
Microsoft - Monthly Subscription		1	0	090522-TS 9/27/2022	10.5.2213.3320.100.0000	\$61.21
Staples - Office Supplies		1	0	090522-TS 9/27/2022	10.5.2320.4000.300.0000	\$270.75

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1056

09/27/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Illinois Principal's Assoc - Jen Ban		1	0	090522-TS 9/27/2022	10.5.2210.6400.300.0000	\$419.00
EIG Constant Contact Subscription		1	0	090522-TS 9/27/2022	10.5.2310.4400.300.0000	\$45.00
Wilson Language - Lisowski Workshop		1	0	090522-TS 9/27/2022	10.5.2210.3100.300.7998	\$299.00

Check #: 0

PO/InvoiceTotal:	<u>\$5,464.61</u>
Vendor Total:	<u>\$5,464.61</u>
Grand Total:	<u>\$5,464.61</u>

End of Report

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1057

09/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Organized Insanity Productions						
Check Group:						
School banner 7'7x4'4 w/ gommets		1	23232	22-030 9/28/2022	10.5.1001.4000.100.0000	\$160.05
					Check #: 0	
					PO/InvoiceTotal:	\$160.05
					Vendor Total:	\$160.05
Skyward						
Check Group:						
Skylert Renewal		1	0	0000219820 9/28/2022	10.5.2410.4700.100.0000	\$1,128.08
Skylert Renewal		1	0	0000219820 9/28/2022	10.5.2410.4700.200.0000	\$1,128.07
					Check #: 0	
					PO/InvoiceTotal:	\$2,256.15
					Vendor Total:	\$2,256.15
Village Of Burr Ridge						
Check Group:						
June 28 - Sept 1, 2022 Water/Sewer		1	0	V689068 9/28/2022	20.5.2540.3700.200.0000	\$632.97
June 28 - Sept 1, 2022 Water/Sewer		1	0	V722826 9/28/2022	20.5.2540.3700.200.0000	\$98.64
					Check #: 0	
					PO/InvoiceTotal:	\$731.61
					Vendor Total:	\$731.61
Zoom						
Check Group:						
Aug 19, 2022 - Aug 18, 2023 Subscription		1	0	INV162727098 8/19/2022	10.5.2225.4000.300.6998	\$10,590.00
					Check #: 0	

Pleasantdale School District 107

Voucher Detail Listing

Voucher Batch Number: 1057

09/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/Invoice Total: \$10,590.00
						Vendor Total: \$10,590.00
						Grand Total: \$13,737.81

End of Report

Instruction

School Accountability

According to the Illinois General Assembly, the primary purpose of schooling is the transmission of knowledge and culture through which students learn in areas necessary to their continuing development and entry into the world of work. To fulfill that purpose, the Illinois State Board of Education prepared State Goals for Learning with accompanying Illinois Learning Standards.

The School Board gives priority in the allocation of resources, including funds, time, personnel, and facilities, to fulfilling this purpose.

Quality Assurance

The Board continuously monitors student achievement and the quality of the District's work. The Superintendent shall supervise the following quality assurance components, in accordance with State statute and State Board of Education rules, and continuously keep the Board informed:

1. Prepare each school's annual recognition application and quality assurance appraisal, whether internal or external, to assess each school's continuous school improvement.
2. Continuously assess the District's and each school's overall performance in terms of both academic success and equity. This includes, without limitation, a thorough analysis of ISBE's balanced accountability measure and each school's Multiple Measure Index and corresponding Annual Measurable Objective provided by ISBE.
3. If applicable, develop District and School Improvement Plans, present them for Board approval, and supervise their implementation.
4. Prepare a school report card, present it at a regular Board meeting, and disseminate it as provided in State law.
5. In accordance with Sec. 2-3.153 of the School Code, administer **a climate survey on the instructional environment within the school to, at minimum, students in grades 4 through 8 and teachers.** ~~at least biennially a survey of learning conditions on the instructional environment within the school to, at minimum, students in grade 4 through 12 and teachers.~~

LEGAL REF.: 105 ILCS 5/2-3.25, 5/2-3.25a, 5/2-3.25b, 5/2-3.25c, 5/2-3.25d, 5/2-3.25d-5, 5/2-3.25e-5, 5/2-3.25f, 5/2-3.25f-5, 5/2-3.63, 5/2-3.64a-5, 5/10-21.3a, and 5/27-1.23 Ill.Admin.Code Part 1, Subpart A: Recognition Requirements.

APPROVED: April 20, 2011

REVISED: September 16, 2015; October 18, 2017; October 21, 2020

Instruction

Curriculum Content

The curriculum shall contain instruction on subjects required by State statute or regulation as follows:

1. In kindergarten through grade 8, subjects include: (a) language arts, (b) reading, (c) other communication skills, (d) science, (e) mathematics, (f) social studies, (g) art, (h) music, and (i) drug and substance abuse prevention. A reading opportunity will be promoted for all students in kindergarten through grade 3 whose reading levels do not meet district criteria. Before the completion of grade 5, students will be offered at least one unit of cursive instruction. Beginning with the 2020-2021 school year, in grades 6, 7, or 8, students must receive at least one semester of civics education in accordance with Illinois Learning Standards for social science.
2. In grades 7 through 12, as well as in interscholastic athletic programs, steroid abuse prevention must be taught.
3. In kindergarten through grade 12, provided it can be funded by private grants or the federal government, violence prevention and conflict resolution must be stressed, including: (a) causes of conflict, (b) consequences of violent behavior, (c) non-violent resolution, and (d) relationships between drugs, alcohol, and violence.
4. In grades kindergarten through 12, age-appropriate Internet safety must be taught, the scope of which shall be determined by the Superintendent or designee. The curriculum must incorporate policy 6:235, *Access to Electronic Networks* and, at a minimum, include: (a) education about appropriate online behavior, (b) interacting with other individuals on social networking websites and in chat rooms, and (c) cyberbullying awareness and response.
5. **In all grades, students must receive developmentally appropriate opportunities to gain computer literacy skills that are embedded in the curriculum.**
6. In all grades, character education must be taught including respect, responsibility, fairness, caring, trustworthiness, and citizenship in order to raise students' honesty, kindness, justice, discipline, respect for others, and moral courage. Instruction in all grades will include examples of behaviors that violate policy 7:180, *Prevention of and Response to Bullying, Intimidation, and Harassment*.
7. In all schools, citizenship values must be taught, including: (a) patriotism, (b) democratic principles of freedom, justice, and equality, (c) proper use and display of the American flag, (d) the Pledge of Allegiance, and (e) the voting process.
8. In all grades, physical education must be taught including a developmentally planned and sequential curriculum that fosters the development of movement skills, enhances health-related fitness, increases students' knowledge, offers direct opportunities to learn how to work cooperatively in a group setting, and encourages healthy habits and attitudes for a healthy lifestyle. Unless otherwise exempted, all students are required to engage daily during the school day in a physical education course.
9. In all schools, health education must be stressed, including: (a) proper nutrition, (b) physical fitness, (c) components necessary to develop a sound mind in a healthy body, (d) dangers and avoidance of abduction, and (e) age-appropriate sexual abuse and assault awareness and prevention education in all grades. The Superintendent shall implement a comprehensive health education program in accordance with State law.
10. In all schools, career/vocational education must be taught, including: (a) the importance of work, (b) the development of basic skills to enter the world of work and/or continue formal education, (c) good work habits and values, (d) the relationship between learning and work, and (e) if possible, a student work program that provides the student with work experience as an extension of the regular classroom. A career awareness and exploration program must be available at all grade levels.

11. In all schools, conservation of natural resources must be taught, including: (a) home ecology, (b) endangered species, (c) threats to the environment, and (d) the importance of the environment to life as we know it.
12. In all schools, United States history must be taught, including: (a) the principles of representative government, (b) the Constitutions of the U.S. and Illinois, (c) the role of the U.S. in world affairs, (d) the role of labor unions, and (e) the role and contributions of ethnic groups, including but not limited to, the African Americans, Albanians, Asian Americans, Bohemians, Czechs, French, Germans, Hispanics (including the events related to the forceful removal and illegal deportation of Mexican-American U.S. citizens during the Great Depression), Hungarians, Irish, Italians, Lithuanians, Polish, Russians, Scots, and Slovaks in the history of this country and State, (f) a study of the roles and contributions of lesbian, gay, bisexual, and transgender (LGBT) people in the history of the U.S. and Illinois, and (g) Illinois history and (h) the contributions made to society by Americans of different faith practices, including but not limited to Muslim Americans, Jewish Americans, Christian Americans, Hindu Americans, Sikh Americans, Buddhist Americans, and any other collective community of faith that has shaped America.

In addition, all schools shall hold an educational program on the United States Constitution on Constitution Day, each September 17, commemorating the September 17, 1787 signing of the Constitution. However, when September 17 falls on a Saturday, Sunday, or holiday, Constitution Day shall be held during the preceding or following week.

13. In grade 7 and all high school courses concerning U.S. history or a combination of U.S. history and American government, students must view a Congressional Medal of Honor film made by the Congressional Medal of Honor Foundation, provided there is no cost for the film.
14. In all schools, the curriculum includes a unit of instruction on the Holocaust and crimes of genocide, including Nazi atrocities of 1933-1945, Armenian Genocide, the Famine-Genocide in Ukraine, and more recent atrocities in Cambodia, Bosnia, Rwanda, and Sudan.
15. In all schools, the curriculum includes a unit of instruction on the history, struggles, and contributions of women.
16. In all schools, the curriculum includes a unit of instruction on Black History, including the history of the African slave trade, slavery in America, and the vestiges of slavery in this country, as well as the struggles and contributions of African-Americans.
17. In all schools, instruction during courses as determined by the Superintendent or designee on disability history, awareness, and the disability rights movement.
18. Beginning in the fall of 2022, in all schools, instruction as determined by the Superintendent or designee on the events of Asian American history, including the history of Asian Americans toward advancing civil rights from the 19th century onward, which must include the contributions made by individual Asian Americans in government and the arts, humanities, and sciences, as well as contributions of Asian American communities to the economic, cultural, social, and political development of the United States.
19. In kindergarten through grade 8, education must be available to students concerning effective methods of preventing and avoiding traffic injuries related to walking and bicycling.

LEGAL REF.: Pub. L. No. 108-447, Section 111 of Division J, Consolidated Appropriations Act of 2005.
Pub. L. No. 110-385, Title II, 122 stat. 4096 (2008), Protecting Children in the 21st Century Act.
47 C.F.R. §54.520
5 ILCS 465/3 and 465/3a.
20 ILCS 2605/2605-480.
105 ILCS 5/2-3.80(e) and (f), 5/27-3, 5/27-3.5, 5/27-5, 5/27-6, 5/27-6.5, 5/27-7, 5/27-12, 5/27-12.1, 5/27-13.1, 5/27-13.2, 5/27-20.3, 5/27-20.4, 5/27-20.5, 5/27-20.7, 5/27-21, 5/27-22, 5/27-23.3, 5/27-23.4, 5/27-23.7, 5/27-23.8, 5/27-23.10, 5/27-23.11, 5/27-24.2, 435/, and 110/3.
625 ILCS 5/6-408.5.
23 Ill.Admin.Code §§1.420, 1.425, 1.430, and 1.440.

APPROVED: November 19, 2014

REVISED: October 17, 2018; October 16, 2019; October 21, 2020, **October 19, 2022**

Instruction

Teaching About Controversial Issues

The Superintendent shall ensure that all school-sponsored presentations and discussions of controversial or sensitive topics in the instructional program, including those made by guest speakers, are:

- Age-appropriate. Proper decorum, considering the students' ages, should be followed.
- Consistent with the curriculum and serve an educational purpose.
- Informative and present a balanced view.
- Respectful of the rights and opinions of everyone. Emotional criticisms and hurtful sarcasm should be avoided.
- Not tolerant of profanity or slander. ~~Disruptive conduct is prohibited and may subject a student to discipline.~~

The District specifically reserves its right to stop any school-sponsored activity that it determines violates this policy, is harmful to the District or the students, or violates State or federal law.

APPROVED: September 22, 2010

REVISED: October 19, 2022

Instruction

Home and Hospital Instruction

A student who is absent from school, or whose physician, physician assistant, or advanced practice registered nurse anticipates that the student will be absent from school, because of a medical condition may be eligible for instruction in the student's home or hospital. Eligibility shall be determined by State law and the Illinois State Board of Education rules governing (1) the continuum of placement options for students who have been identified for special education services or (2) the home and hospital instruction provisions for students who have not been identified for special education services. **Appropriate educational services from qualified staff will begin no later than five (5) school days after receiving a written statement from (1) a physician licensed to practice medicine in all of its branches, (2) a licensed physician assistant, or (3) a licensed advanced practice registered nurse.** Instructional or related services for a student receiving special education services will be determined by the student's individualized education program.

A student who is unable to attend school because of pregnancy will be provided home instruction, correspondence courses, or other courses of instruction before the birth of the child when the student's physician indicates, in writing, that she is medically unable to attend regular classroom instruction as well as for up to 3 months after the child's birth or a miscarriage.

Periodic conferences will be held between appropriate school personnel, parent(s)/guardian(s), and hospital staff to coordinate course work and facilitate a student's return to school.

LEGAL REF.: 105 ILCS 5/10-22.6a, 5/14-13.01, 5/18-4.5, and 5/18-8.05.
23 Ill.Admin.Code §226.300.

ADOPTED: October 21, 2009

REVISED: September 21, 2011; September 19, 2012; October 17, 2018; **October 19, 2022**

Instruction

English Language Learners

The District offers opportunities for school age resident English Language Learners to develop high levels of academic attainment in English and to meet the same academic content and student academic achievement standards that all children are expected to attain. The Superintendent or designee shall develop and maintain a program for English Language Learners that will:

1. Assist all English Language Learners to achieve English proficiency, facilitate effective communication in English, and encourage their full participation in school activities and programs as well as promote participation by the parents/guardians of English Language Learners.
2. Appropriately identify students with limited English-speaking ability.
3. Comply with State law regarding the Transitional Bilingual Educational Program and Transitional Program of Instruction.
4. Comply with any applicable State and federal requirements for the receipt of grant money for English Language Learners and programs to serve them.
5. Determine the appropriate instructional program and environment for English Language Learners.
6. Annually assess the English proficiency of English Language Learners and monitor their progress in order to determine their readiness for a mainstream classroom environment.
7. Include English Language Learners, to the extent required by State and federal law, in the District's student assessment program to measure their achievement in reading/language arts and mathematics.
8. Provide information to the parents/guardians of English Language Learners about: (1) the reasons for their child's identification, (2) their child's level of English proficiency, (3) the method of instruction to be used, (4) how the program will meet their child's needs, (5) specific exit requirements of the program, (6) how the program will meet their child's individualized education program, if applicable, and (7) information on parent/guardian rights. Parents/guardians will be regularly apprised of their child's progress and involvement will be encouraged.

Parent Involvement

~~Parents/guardians of English Language Learners will be: (1) given an opportunity to provide input to the program, and (2) provided notification regarding their child's placement in, and information about, the District's English Language Learners programs.~~ Parents/guardians of English Learners will be informed how they can: (1) be involved in the education of their children; (2) be active participants in assisting their children to attain English proficiency, achieve at high levels within a well-rounded education, and meet the challenging State academic standards expected of all students; and (3) participate and serve on the District's Transitional Bilingual Education Programs Parent Advisory Commit

LEGAL REF.: 20 U.S.C. §§6312, 6314, 6315, and 6318.
20 U.S.C. §6801 et seq.
34 C.F.R. Part 200.
105 ILCS 5/14C-1 et seq.
23 Ill.Admin.Code Part 228.

ADOPTED: October 21, 2009

REVISED: October 17, 2018; **October 19, 2021**

Instruction

Access to Electronic Networks

Electronic networks, ~~including the Internet~~, are a part of the District's instructional program and serve to promote educational excellence by facilitating resource sharing, innovation, and communication.

The term *electronic networks* includes all of the District's technology resources, including, but not limited to

1. The District's local-area and wide-area networks, including wireless networks (Wi-Fi), District issues Wi-Fi hotspots, and any District servers or other networking infrastructure;
2. Access to the internet or other online resources via the District's networks or to any District-issued online account from any computer or device, regardless of location;
3. District-owned or District-issued computers, laptops, tablets, phones, or similar devices.

The Superintendent shall develop an implementation plan for this policy and appoint system administrator(s).

The School District is not responsible for any information that may be lost or damaged, or become unavailable when using the network, or for any information that is retrieved or transmitted via the Internet. Furthermore, the District will not be responsible for any unauthorized charges or fees resulting from access to the Internet.

Curriculum and Appropriate Online Behavior

The use of the District's electronic networks shall: (1) be consistent with the curriculum adopted by the District as well as the varied instructional needs, learning styles, abilities, and developmental levels of the students, and (2) comply with the selection criteria for instructional materials and library resource center materials. As required by federal law and Board policy 6:60, *Curriculum Content*, students will be educated about appropriate online behavior, including but not limited to: (1) interacting with other individuals on social networking websites and in chat rooms, and (2) cyber-bullying awareness and response. Staff members may, consistent with the Superintendent's implementation plan, use the Internet throughout the curriculum.

The District's electronic network is part of the curriculum and is not a public forum for general use.

Acceptable Use

All use of the District's electronic networks must be: (1) in support of education and/or research, and be in furtherance of the goals stated herein, or (2) for a legitimate school business purpose. Use is a privilege, not a right. Students and staff members have no expectation of privacy in any material that is stored, transmitted, or received via the District's electronic networks or District computers. General rules for behavior and communications apply when using electronic networks. Electronic communications and downloaded material, including files deleted from a user's account but not erased, may be monitored or read by school officials.

Internet Safety

Each District computer with Internet access shall have a filtering device that blocks entry to visual depictions that are: (1) obscene, (2) pornographic, or (3) harmful or inappropriate for students, as defined by federal law and as determined by the Superintendent or designee. The Superintendent or

designee shall enforce the use of such filtering devices. An administrator, supervisor, or other authorized person may disable the filtering device for bona fide research or other lawful purpose, provided the person receives prior permission from the Superintendent or system administrator. Units to address internet safety will be taught in grades 3-8.

The Superintendent or designee shall include measures in this policy's implementation plan to address the following:

1. Ensure staff supervision of student access to online electronic networks,
2. Restrict student access to inappropriate matter as well as restricting access to harmful materials,
3. Ensure student and staff privacy, safety, and security when using electronic communications,
4. Restrict unauthorized access, including "hacking" and other unlawful activities, and
5. Restrict unauthorized disclosure, use, and dissemination of personal identification information, such as, names and addresses.

Authorization for Electronic Network Access

Each staff member must sign the District's *Acceptable Use Policy* for staff as a condition for using the District's electronic network. Each student and his or her parent(s)/guardian(s) must sign the *Acceptable Use Policy* for students and parents before being granted use.

All users of the District's computers to access the Internet shall maintain the confidentiality of student records. Reasonable measures to protect against unreasonable access shall be taken before confidential student information is loaded onto the network.

The failure of any student or staff member to follow the terms of the *Acceptable Use Form*, or this policy, will result in the loss of privileges, disciplinary action, and/or appropriate legal action.

LEGAL REF.: No Child Left Behind Act, 20 U.S.C. §6777.
Children's Internet Protection Act, 47 U.S.C. §254(h) and (l).
Enhancing Education Through Technology Act, 20 U.S.C §6751 et seq.
720 ILCS 135/0.01.

ADOPTED: October 21, 2009

REVISED: August 17, 2011; September 18, 2013; **October 19, 2022**

Instruction

Parental Challenges

Parents/guardians have the right to inspect any instructional material used as part of their child's educational curriculum pursuant to School Board policy 7:15, *Student and Family Privacy Rights*. A parent or guardian may challenge the use of instructional materials to be used by his/her child.

Persons who believe that curriculum, instructional materials, or programs violate rights guaranteed by any law or Board policy should file a complaint using Board policy 2:260, *Uniform Grievance Procedure*. Persons with all other suggestions or complaints about curriculum, instructional materials, or programs should complete a *Curriculum Objection* form. A parent/guardian may request that his/her child be exempt from using a particular instructional material or program by completing a *Curriculum Objection* form. The Superintendent or designee shall establish criteria for review of objections and shall inform parents/guardians of the District's decision based on the District's objection review process.

Challenges are to be registered through the following procedure:

- 1) Parent/guardian will reach out to the teacher, who will include the principal in the conversation. The purpose of contacting the teacher is to clarify how the materials in question are being used in the classroom. Additionally, the teacher, principal, and parent will try to resolve the concern.
- 2) If after speaking with the teacher and principal and the concern is not resolved, the Parent/guardian is to provide the school principal with a written statement of his/her objection followed by a request that his/her child be excused from using the material(s) in question *completed Curriculum Objection form*.
- 3) The principal, following the District's review practice, will make a decision regarding the request. determine if the objectionable material is essential to the course of study at the instructional level in question, or one for which there is not a suitable alternative.
 - a. If the material is not essential, the principal will notify the appropriate teacher(s) of the circumstances and the student will not be required to use the material in question. This does not relieve the student of responsibility for meeting the requirements of the course of study in a manner expected of all children at the grade or instructional level and the student will be required to complete other relevant work to do so.
 - b. If the material is essential and a suitable alternative is available, alternative material will be substituted. The student will continue to be responsible for meeting the requirements of the course of study in a manner expected of all children at the grade or instructional level.
 - c. If the material is essential and no alternative is available, the parent/guardian may submit a written request that the student be excused from using the material. In this

~~instance, the student will be required to complete other work to satisfy the learning requirements at the instructional level.~~

- 4) Parents/guardians will receive a written response from the principal with the decision regarding the request to be excused from using particular material(s).

LEGAL REF.: 20 U.S.C. §1232h, Protection of Pupil Rights Amendment.

CROSS REF.: 2:260 (Uniform Grievance Procedure), 7:15 (Student and Family Privacy Rights), 8:110 (Public Suggestions and Concerns)

ADOPTED: December 14, 1994

REVISED: May 19, 2004, October 21, 2009, **October 19, 2022**

Pleasantdale Elementary School
8100 School Street
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Pleasantdale Middle School
7450 S. Wolf Road
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Each year, at the September Board of Education meeting, the superintendent reviews his goals for the upcoming school year. As is our practice, these goals mirror the district's Strategic Blueprint. This follows our philosophy of cascading goals flowing from the district to the superintendent, to the schools, and so on. As we emerge from the COVID-19 pandemic, we intend to run our schools as normally as possible. With that said, this year's goals are a return to what the Board and community have expected as we move our district forward through the completion of the Strategic Blueprint. The goals below will result in better student outcomes and an overall better student experience.

The table below outlines the goals found in the Strategic Blueprint and is recommended to be included in this year's superintendent goals.

Building Learning Environments	Building Learning Capacity	Building Human Capital
Implement measures to close the budget deficit over the course of the next two years.	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.	Provide additional support to develop new teachers and staff to boost retention and success -- and enhance the year two mentoring support.
Continue to implement flexible seating to one grade level per year.	Using best practice as a model, the district will identify executive functioning skills to be addressed at each grade level.	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.
Implement the district facilities master plan and continue to investigate facilities improvements as identified by the Legacy Project.	Implement the homework administrative procedure as developed by the Rethinking Homework Committee.	Continue year two of the Pleasantdale Expeditions professional learning plan.
Implement year one of the district's three-year safety plan.	Provide professional learning around differentiation in the area of content for all staff.	Re-introduce instructional coaching to staff and begin instructional coaching cycles.
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.		Develop and distribute a State of the Schools presentation for the community.

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

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

1. Work with the district's labor union to continue developing conditions that enhance students' learning options.
2. Clearly communicate changes to the academic program to the community.
3. Students in PSD 107 in grades 3-8 will show 2% growth in reading and math as measured by the IAR assessment (provided the assessment is given this year).
4. Students in grades 1-8 will make average academic gains as outlined in the NWEA MAP national norms.
5. Work with the Board of Education and the community to identify potential construction projects that will enhance the learning experience for PSD 107 students and families.

Personnel Report

October 19, 2022

1. Retirement of Personnel:

The Superintendent received a letter of intent to retire from Terry Maly (PES secretary) effective June 30, 2023.

Recommendation:

The Board approves the superintendent's recommendation to accept the retirement of Terry Maly effective June 30, 2022.

Resignation of Personnel:

The Superintendent received resignation letters from Joline Lorimer (Reading Specialist at PES).

Recommendation:

That the Board of Education approves the resignation of Jolene Lorimer (Reading Specialist at PES).

2. Employment of Personnel

Administration is recommending the hiring of the below employees:

Name	Position	Salary/Rate
Paula Berger	EL Teacher	\$58,124 (prorated \$45,029)
Dawn Blackmore	Clerical Aide at PES	\$16.73/hour

Recommendation:

The Board of Education approves the employment of Paula Berger (EL teacher at PES) at a salary of \$58,124 (prorated \$45,029) and Dawn Blackmore (Clerical Aide at PES) at an hourly rate of \$16.73 per hour.

**PLEASANTDALE SCHOOL DISTRICT 107
BOARD OF EDUCATION MEMBER HANDBOOK¹**



¹ Created based on the Board Member Handbook from Highline Public Schools, WA

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I. Onboarding of Board Members

a. *Welcome*

Welcome to Pleasantdale School District 107! Thank you for your service as a School Board Member. While this position is an unpaid, volunteer position, our district could not operate without you. You help set the direction and goals for the district; approve

budgets and policies that guide the district's actions. As a board member you also play a role in setting the expectations and yearly goals for the Superintendent. The Superintendent is the Board's one and only employee. It is through your work, along with the other board members and Superintendent, that our students see academic success, (fiscal responsibility to the community) and our teaching staff reach their professional goals. Thank you!

b. The Board's Belief Statement

The goal of the Governance Team (Board of Education and Superintendent) is to ensure that the district is focused on enhancing the educational experiences of the Pleasantdale SD 107 students and to support the community. Further, the Board and the Superintendent realize that they must be transparent, honest and work as a collaborative team that functions in a respectful and professional manner. ¹

In an effort to adhere to this belief statement, the Board and the Superintendent observe a set of operating procedures. These procedures allow all parties to have access to timely information and ensure that the Board can focus on board work (the what) and the Superintendent can focus on administrative work (the how). The belief statement and supporting operating procedures can be found [HERE](#). ²

c. Your Responsibilities as a Board Member

The District is governed by a School Board consisting of seven members. the Board's powers and duties include the authority to adopt, enforce, and monitor all policies for the management and governance of the District's schools. But as stated in the Board member oath of office prescribed by the School Code, a board member has no legal authority as an individual. ³

Official action by the Board may only occur at a duly called and legally conducted meeting at which a quorum is physically present. As a board member, you have a duty to take action during lawfully called meetings to faithfully fulfill the Board's responsibilities in accordance with state and federal law. ⁴

Your three primary responsibilities include: 1. Approving budgets; 2. Approving policies; and 3. Hiring and retaining a superintendent. The Superintendent provides the leadership necessary to improve educational outcomes for students and guides the day-to-day work of the district to ensure that the district's goals are achieved. Within these three buckets, however, are substantial responsibilities, the specifics of which are enumerated in Board Policy 2.20. ⁵

d. Board Members Roles and Duties Prior to and During Board Meetings

- i. General Duties:* The major responsibility of each board member is to be prepared for meetings, which includes studying the agenda and understanding the

supporting documents prior to the meetings. There should be no surprises at the board meeting. Board members should be informed and feel reasonably comfortable with their votes. Sometimes this means trusting the judgment and expertise of the Superintendent or other staff members, delaying a decision for further research, or in certain circumstances, making a decision that must be made quickly without being provided all of the desirable facts on hand.⁶

- ii. *Chain of Command*: The District has an organizational chart indicating the channels of authority for communications. These channels should be followed, and no level should be bypassed. If a board member is approached by a community member or school personnel they should refer them to the proper chain of command. You can read more about the chain of command in policy [3:30 Chain of Command](#). The chain of command / Organizational Chart can be found [here](#), on page 2.

- iii. *Points for Effective and Efficient Meetings*:⁷
 - 1. *Keeping to the agenda*: It is the president's job to keep the discussion focused on agenda items only.
 - 2. *Communication between board members*: Although board members should be free to express their thoughts and feelings to one another, they should be respectful and civil with one another.
 - 3. *Focus on policy*. Board members should focus on broader policy issues rather than fixate on small matters to ensure that the bigger issue get adequate time and attention. Focusing on small matters may lead to a less efficient use of time. A board that takes on administrative decisions may cause the meeting agenda to be crowded with problems related to daily operations.⁸ the Board's role is to direct the district (administration and staff) through board policy.
 - 4. *Making mistakes*: Boards should feel free to admit mistakes and make corrections. But most mistakes that need to be corrected occur when the Board makes decisions that should be delegated to experts on staff.
 - 5. *Attempts at unanimity*. Efforts to find a common ground do not always succeed. Sometimes people just disagree. Boards should do their best to vote and move on, accepting that sometimes they will be on the losing side. Ultimately, the Board acts as one when making final decisions/votes, even if each individual member does not entirely agree with the outcome.
 - 6. *Delegating decisions*: Decisions that are best delegated to staff should generally be kept off the agenda.
 - 7. *Use of Policy*. When the Board is presented with a problem the Board should call the Superintendent's attention to the Board's policy on the topic and not attack the problem head on or try to solve it themselves.
 - 8. *Adopting clear rules of order*: The Board has rules governing their meeting procedures that promote efficiency and order at meetings. It can take longer to debate how we will debate an issue than the debate itself.

9. *Problem solving through policy:* It is best for the Board to shift board attention away from problem solving toward improving organizational performance. That is, treat most decisions as policy decisions rather than as solutions to problems that the staff should be solving. The Board's policy choices can then guide staff as it deals with specific problems.

e. *Choosing Board Officers*

Board officers (President, Vice President and Secretary) are chosen at the Board's organizational meeting.⁹

Every other June the Board elects an IASB representative, who serves in that capacity for two years.

[Policy 2.30](#) covers the process by which officers are elected.

f. *Board Members Act as a Collective Body*¹⁰

As a board, you can only act as a body. Individual members cannot bind the District to a contract or any other action. As such, generally the Board speaks as a body, not as a set of individuals.

Obviously, you have your own opinions and thoughts on issues that might come before the Board. You are entitled to have your own thoughts, and to express those, but not as the thoughts or beliefs of "the Board".

Even when the vote by the Board goes against one's personal beliefs on a matter, it is incumbent upon each board member to support the decision of the Board or work with the Board to adjust it, rather than using your position as a board member to oppose a decision by the Board. Conversations should be focused on solutions and the Board should rely on the wisdom of the group.

g. *Superintendent's Relationship to the Board*

- i. *Relationship to the Board:* The Superintendent is the sole employee of the Board of Education and as such is the only person whom the Board may direct to take, or refrain from taking, an action. The Board completes an annual evaluation of the Superintendent, sets compensation, and annually reviews and, if appropriate, extends, the Superintendent's contract.¹¹ The Board-Superintendent relationship is governed by Board Policy & Procedure [2.130](#).
- ii. *Communications to the Board:* Board members receive communications in a number of ways to keep them informed on board matters. The Board is notified

by text, phone, and/or email in the event of an emergency and receives a weekly update from the Superintendent via email. Board members receive the Board packet typically the Thursday prior to the board meeting and as components of the Board packet become available, they are released to the Board for timely review. When possible, the Board receives confidential information prior to the board meeting. When a question is asked by an individual board member, the answer is included in the next weekly Update. Individual board members receive a phone call from the Superintendent prior to each board meeting to answer any questions about the meeting or the packet.¹²

Questions or a need for more information/clarification should be addressed with the Superintendent or board president before the meeting. If a board member has received a complaint or is dissatisfied with the agenda, they should call the Superintendent prior to the meeting to try to resolve the problem.¹³

Questions from the public to Board members are governed by Board policies 2:140 (Communications to and from the Board) and 2:145 (Board Member Use of Electronic Communications)

- iii. Board Meetings:* When the agenda is planned, the Superintendent often makes a recommendation or takes a position on most action items. At the meetings, the Superintendent should not be expected to repeat orally at length what was already written and distributed in advance. Members of the Board then discuss and may vote on the Superintendent's recommendations. In general, boards tend to approve the recommendations made by their Superintendents assuming that the Superintendent has adequately researched the issue and weighed the alternatives, in light of existing board policy. Following the meeting the Superintendent is accountable for seeing that board decisions are carried out and is delegated the authority necessary to do so.¹⁴

II. Retreats

The Board Members and Superintendent meet every other year in the summer (or when new Board members are seated) to discuss the state of the district. These retreats are an opportunity for the Board to build the Board/Superintendent team, consider and clarify roles and responsibilities, assess the Board and its processes, identify next steps and board development efforts, review data about our goals, and other data that may be of interest to the Board. The agenda for each retreat is set jointly by the Board President and Superintendent.¹⁵

Generally the retreats are a half day, with board members (and other key staff, as necessary) attending for data review and discussion about progress towards meeting goals.

III. Working with Your Constituents

Board members have two main constituent groups—schools (staff) and community members, including parents and families. Board members also may work closely with other elected officials.

Remember that talking about personnel issues is generally prohibited based on confidentiality rules. Of course, passing along a compliment is always welcome.¹⁶

a. *Working with Schools*¹⁷

Our schools, and our students, are our reason for existence. As such, what happens in our buildings is of the utmost importance to each of us. Board members are encouraged to visit schools, meet with the principal, and take walk-throughs to learn about what is happening in our schools.

Visiting schools is a great opportunity to hear directly from principals and staff about their successes and concerns. However, school visits are generally not the time to bring up specific constituent concerns about a school or staff member, unless you have already discussed the issue with the Superintendent and have agreed that raising the issue is appropriate.

Specific constituent concerns should always be forwarded to the Superintendent and (if appropriate) the appropriate contact in the chain of command. This allows the district's normal concern process to be followed, and ideally allows the concern to be resolved at the lowest level in the organization. Most constituent concerns are best resolved at the school level; by notifying the Superintendent and allowing the district's concern process to be used you avoid inserting yourself into the process and ensure all constituents are treated in a similar fashion.

Certain concerns require that the Superintendent be notified immediately so that our compliance officer(s) can be notified—we have very tight timelines for investigating claims such as discrimination or harassment and need to make sure that we follow our complaint processes.

b. *Communication with Families & Community Members*

i. *Community Liaison:* As elected officials, you are the link between our communities and the district. Board members are encouraged to meet regularly with their constituents and discuss the work of the district. It is always important to forward concerns raised by constituents to the Superintendent for follow up.¹⁸

ii. *Public Comment:* The Board also hears public comment during board meetings. Board meetings are not opportunities for the Board to engage in discussion with

the commenters, it is an opportunity for the Board to hear input on items before the Board. ¹⁹

- iii. *Special Group/Individual Interests*²⁰: A school board member does not represent a particular area, interest or group. Each member must work for the welfare of all the children in the district and base decisions on what's best for the total community, rather than a particular area, vested interest group, or organization.

The Board should devote most of its time to major issues and policy discussion and strictly avoid conversations, discussion, or debate with members of the audience. Board members should not play to the audience.

- iv. *Social Media*: Board members recognize that while we may be giving our individual opinion or stating a fact on social media, it has the potential to impact the entire Board. When promoting official district business and activities, personal use of social media should be limited to directly sharing links from the district media platforms, without personal editorial or opinion. Board members should not post rebuttals/responses/corrections to district-related social media posts. Board members may post general district-related posts on their personal social media sites.²¹

c. *Working with other Elected Officials*

Board Members frequently interact with other elected officials, including City and County Council members and members of the State Legislature. It is important in those interactions to represent the district accurately and fairly, and to make sure that when concerns are raised they are forwarded to the Superintendent for follow up. ²²

IV. Local Governance

a. *Legal Status of the District*

The Illinois Constitution requires the State to provide for an efficient system of high-quality public educational institutions and services in order to achieve the educational development of all persons to the limits of their capabilities. The General Assembly has implemented this mandate through the creation of school districts. Pleasantdale School District 107 located in Cook County, Illinois ("the District") is governed by Illinois laws for school districts having a population of not fewer than 1,000 and not more than 500,000. The District constitutes a body corporate that possesses all the usual powers of a corporation for public purposes, and in that name may sue, purchase, hold and sell personal property and real estate, and enter into such obligations as are authorized by law. ²³

b. *The Authority of "the Board" Versus Individual Board Members* ²⁴

The power of the Board lies in the collective body, not in the individuals. Board members should recognize that as a board member they have no legal authority as an individual and that decisions can be made only by a majority vote at a public board meeting.

The Board must take a stance on a topic, via a public vote, before it can be said that “the Board” supports or opposes an action. Votes may only occur during regular or special board meetings; other meetings, such as work sessions, are for information and for giving direction to the Superintendent.

When the Board has not taken a public stance on a topic, individuals may speak about their interest or disagreement in the topic, but only as an individual. It is important to make that distinction when communicating internally or externally, to ensure that the recipient understands the distinction. It is important to recognize that approving Board policies is considered taking a public stance on a topic.

The Board’s policy book is the most important public manifestation of the interest of the Board. This is why it is important to have an up-to-date policy book. The Board will periodically review its policies for relevancy, monitor its policies for effectiveness, and consider whether any modifications are required. The Board regularly monitors policies weekly by reviewing sections in weekly emails provided by the Superintendent and at each monthly board meeting. By knowing the policy book thoroughly you will have a good understanding of where current and prior Boards have placed their priorities, and you will have a good grounding for our actions. The policy book is too large to reproduce here, but can be found online [HERE](#).

V. School Board Meetings and the Open Meetings Act (OMA)

As a public entity, the School Board is subject to the Open Meetings Act (OMA). This means that in general all Board activity must take place in public, and that actions by the Board must be taken in an appropriately noticed public meeting.²⁵ The Act sets out how “notice” of a meeting is to be provided and sets out the requirement that agendas be available at least 48 hours prior to the meeting.²⁶

The Open Meetings Act (OMA) also sets out the exceptions to the ‘meeting in public’ requirements. These exceptions are what permit us to hold Closed Sessions behind closed doors.²⁷ The full OMA exceptions can be found [HERE](#).

To move into closed session the presiding officer must call the meeting to order and then move to adjourn the closed session at a recorded time.

The full text of the OMA can be found [HERE](#).

VI. Types of Meetings Held by the Board

There are five main types of public meetings that the Board holds: General, Regular, Closed, Reconvened/ Rescheduled, Special and Emergency Meetings and each is governed by the OMA and Board Policy. Board Policy on types of school board meetings can be found [HERE](#).

a. *Regular Board Meetings*

The Board announces the time and place for its regular meetings at the beginning of every other fiscal year. These are the Board's pre-scheduled (generally the third Wednesdays in each month) meetings where business is undertaken. The Superintendent shall prepare and make available the calendar of regular board meetings. Meeting dates may be changed with 10 days' notice in accordance with state law. A meeting agenda shall be posted at the District's main office and the Board's meeting room, or other location where the meeting is to be held, at least 48 hours before the meeting. Items not specifically on the agenda may still be considered during the meeting.²⁸

In order to have a duly constituted regular board meeting where votes can be taken, a quorum of board members must be in attendance. A quorum is four members (a majority) of the Board. Attendance can be via telephone or other type of technology if certain conditions are met.²⁸

Regular board meetings are a time when the Superintendent and staff present information to the Board for the purposes of informing the Board and getting direction from the Board.

At each regular and special open meeting, the members of the public and District employees may comment to the School Board, subject to reasonable constraint as outlined in Policy [2.230](#). Members of the public are generally afforded 3 minutes each to speak, with a limit of 15 minutes total on any one topic. The public can address their concerns in writing to the Board on the provided green forms with the expectation that any questions will be answered by the administration within 48 hours. Open forums take place at the beginning and end of each regular meeting.²⁹

b. *Special board meetings*

Special meetings may be called by the President or by any 3 members of the Board by giving notice thereof, in writing, stating the time, place, and purpose of the meeting to remaining Board members by mail at least 48 hours before the meeting, or by personal service at least 24 hours before the meeting. Public notice of a special meeting is given by posting a notice at the District's main office at least 48 hours before the meeting and by notifying the news media that have filed a written request for notice. A meeting agenda shall accompany the notice. No matters will be discussed, considered, or

brought before the Board at any special meeting other than such matters as were included in the stated purpose of the meeting.³⁰

c. Closed Sessions

The Board may hold a closed meeting, or close a portion of a meeting, by a majority vote of a quorum, taken at an open meeting. The vote of each board member present, and the reason for the closed meeting, will be publicly disclosed at the time of the meeting and clearly stated in the motion and the meeting minutes.³¹

Closing a meeting does not waive any public-notice requirements, whether it is a special meeting or part of a regular meeting. Moreover, final actions must be taken in an open meeting. The closed meeting is limited to discussion. Closed session is limited to only the topic that is covered in the meeting notice. The Board cannot transition from a closed session-approved topic to another topic without violating the OMA.³²

d. Public Hearings

Public hearings are open meetings conducted by the Board to present information and gather public comment. Many such hearings are necessary to satisfy legal requirements in the School Code or State Board of Education regulations. Unlike public meetings at which the citizenry generally observe the members of the board as they conduct business, a hearing is designed specifically to gather citizen viewpoints.³³

VII. Communications and the Open Meetings Act³⁴

As a publicly elected board, the business of the Board should be done in public. That is the basic tenet of the OMA, and why we are very careful about ensuring that meeting rules are adhered to. While the rules require the Board to act in a public fashion, that does not mean that Board members cannot communicate amongst themselves or with staff regarding board business. This section is designed to provide some quick guidance for board members on communicating without violating the OMA.

- While generally a meeting of more than 3 board members (a quorum) requires public notice, this is only true when the Board will be discussing District business. Three or more Board Members can, for example, attend fundraisers by the Pleasantdale PTO without running afoul of the OMA, as long as district business is not discussed.
- Board members may individually communicate amongst each other for casual purposes, such as reminding the board president that you will be late to a meeting or reminding other board members about an upcoming event that might be of interest.

- Board members may also communicate amongst each other for business purposes, with more restrictions. If communicating for business purposes you should communicate one-on-one, rather than to the full board. Communications that relate to an upcoming agenda item should be limited to seeking clarification or another board member's thoughts on an issue. Discussion of district business between two board members is encouraged to discuss positions on issues and to discuss policy issues that may be before the Board.
- In accordance with the Open Meetings Act and the Oath of Office taken by board members, individual board members will not (a) reply to an email on behalf of the entire Board, or (b) engage in the discussion of District business through electronic communications with a majority of a board quorum.

VIII. the Board's Policy Manual

As discussed previously, board policies are the primary way that the Board sets the direction of the District. Generally policies are higher level, and Superintendent procedures are more detailed direction to staff about how to reach the goals set by the Board. It is ongoing work to keep the policy book up-to-date.

All policies are numbered within a specific Series within the policy book. The series are:

- Section 1: Governance and Planning
- Section 2: School Board
- Section 3: General School Administration
- Section 4: Financial and Operational Services
- Section 5: Personnel
- Section 6: Curriculum and Instruction
- Section 7: Students
- Section 8: Community Relations

The Board Policy Manual can be found online [HERE](#).

IX. Organizational Structure of the District

Technically there are two organizational structures at work in the district. The first is the Board-Superintendent structure, with the seven Board Members at the top of the chart with a direct line to the Superintendent. The Board and Superintendent make up the District's governance team, and an open, communicative relationship is key to the success of the District.

The second structure is that of the Superintendent and staff. These are different because there is a break between the Board and staff—the Board's authority is to direct the Superintendent, and separately, the Superintendent's authority is to direct staff. The Superintendent's direct reports are the Assistant Superintendent, Business Manager, Director of Students Services, and the Building Leaders. An organizational structure chart can be found [HERE](#).

CITATIONS

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34. [Highline Board of Directors Manual](#), p.10

Pro Forma Annual Board Calendar (6/22/21)

August				
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events
Approve minutes and payment of warrants Establish Petty Cash Fund Appoint Imprest Fund custodian	Class size Report Talented and Gifted Update Tentative budget Review Personnel (sec. 5) Curriculum and Instruction (sec. 6) Board policies Superintendent Advisory Team Member appointments Review Supt. Goals and amend to Superintendent contract no later than 8/31 of each year. Hiring status report (written) Summer Academy Update (written)			PTO Welcome Back Event

September				
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events
Approve minutes and payment of warrants	Conduct budget hearing Review Finance (section 4) Board policies Staff Introductions Class Size Update Curriculum Review Process	Approve Personnel (sec. 5) Curriculum and Instruction (section 6) Board policies Adopt annual budget Declassify selected closed session minutes		

October				
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events
Approve minutes/payment of warrants	Elementary/middle school improvement plans Review Supt. Evaluation Tool PMS Schedule Review (2021-22 only)	Approve Finance (section 4) Board policies		

November				
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events
Approve minutes/payment of warrants	Audit report Proposed Tax Levy	Approve audit report Adopt proposed tax levy		ASB Joint Conference Board Completes Supt Evaluation Tool Board Member Recognition Month

December				
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events

Approve minutes/payment of warrants	Tax levy hearing Preliminary discussion of service provider contracts (as needed) a. Cleaning b. Food service 3. Transportation 4. Auditing Review Student (section 7) Community Relations and (section 8) Board policies Review of fees	Adopt tax levy	Board delivers results and feedback of evaluation tool	Staff Holiday Luncheon
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January				
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events
Approve minutes/payment of warrants	Preliminary discussion of school calendar School Safety Report	Declassify selected closed session minutes Approve Students (section 7) Community Relations (section 8) Board policies		

February				
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events
Approve minutes and payment of warrants Approve School Calendar	Review Governance and Planning (sec 1) and General Admin (sec. 3) Board policies Five-year financial projections Preliminary staffing recommendations/projections			

March				

Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events
Approve minutes/payment of warrants Approve Before/After Program with Park Dist.	Final staffing recommendations Parent/Student Handbooks School Improvement Update PMS Schedule Update (2021-22 Only)	Re-employment of non-tenure personnel Appointment to tenure of eligible staff members Non-renewal of non-tenured teachers Approve Governance and Planning (sec 1) and General Admin (sec 3) Board policies		

April				
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events
Approve minutes/payment of warrants Approve Parent/Student Handbooks	Summer Construction Update Professional Learning Update		Administrative and central office compensation discussion	School Board Election (odd numbered years)

April Special Mtg	Odd-numbered years			
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events

		<p>Canvass board election and seat new Board members <u>Organizational meeting</u>:</p> <p>Election of president, vice president and secretary</p> <p>Appointment recording secretary</p> <p>Establish regular meeting day, time and place</p> <p>Appointment of IASB representative</p>		
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May				
Consent Agenda	Reports/Discussion Items	Action Items	Closed Session	Events
<p>Approve minutes/payment of warrants</p> <p>Approve student transportation bid</p> <p>Approve milk bid & fees</p> <p>Approve paper bid</p> <p>Approve hot lunch contract renewal</p> <p>Appointment of auditor</p> <p>Approve cleaning service contract</p>	<p>Staff Summer Work Discussion</p> <p>Review School Board (sec. 2) Board policies</p>			<p>Staff Appreciation Dinner</p>

June				
Consent Agenda	Reports*/Discussion Items	Action Items	Closed Session	Events

<p>Approve minutes/payment of warrants</p> <p>Approve voluntary student insurance</p> <p>Transfer of interest</p> <p>Payment of June 30 warrants</p> <p>Designation of depositories for school district funds</p> <p>Resolution for Serious Safety Hazard</p> <p>Approval</p> <p>Approve Consolidated Grant Proposals</p>	<p>Spring Testing Report</p> <p>Board self-evaluation (odd years)</p> <p>Class Size Planning Update (written)</p> <p>Review extra-curricular student activities (written)</p>	<p>Approve School Board (sec. 2) Board policies</p>		<p>Grade 8 Graduation</p>
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Pleasantdale Elementary School 2022-2023 School Improvement Plan

I am pleased to share our 2022-2023 School Improvement Plan. 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 began last May with our Lead Teachers identifying growth areas for our building. Looking at the Strategic Blueprint, we identified three areas to address.

My Leadership Team then shared these goals with their grade level or department team for feedback, and adjustments were made based on this feedback. Finally we identified deliverables for each goal.

Our School Improvement Plan addresses the each of the 3 areas in our District Strategic Blueprint.

Goal Area 1: Building Learning Capacity
Goal Statement: Pleasantdale Elementary School will explore resources to strengthen and support K-4 ELA instruction.
Timeline: May 2023
Measures: At the end of the 2022-23 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. Pilot Modules 1 & 2 of Wit and Wisdom (K-4)2. Wit&Wisdom training for all ELA teachers3. Provide monthly Wit&Wisdom PLCs for teachers4. Continued dedicated phonics instructional time (K-3)5. Provide Blevins phonics PD to teachers (K-3)

This goal is aligned to the curriculum work we are doing with Dr. Ban. It includes our K-4 ELA pilot of Wit & Wisdom along with the focus on phonics instruction in the early elementary grades. In order to provide rich instruction to our students, it is imperative that our teachers are well-prepared. This preparation comes from training along with time to thoughtfully plan out lessons. To that end, we have, and will continue to offer, professional development to those teachers who are tasked with implementing these resources. Additionally, we recognize the value of our teachers working with their teams



to plan for their instruction. This co-planning promotes clarity for our teachers and consistency of instruction for our students.

Our deliverables include the pilot units of Wit & Wisdom, dedicated phonics instructional time in the schedule, and professional development by Great Minds (Wit & Wisdom) and Wiley Blevins (phonics). We believe the increased alignment and focus on our ELA instruction will boost student learning.

Goal Area2: Building Learning Capacity
Goal Statement: Pleasantdale Elementary will review and refine our PBSS program to best support students and increase expectation consistency throughout the school.
Timeline: May 2023
<ol style="list-style-type: none"> 1. Measures: 2. At the end of the 2022-23 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none"> 1. Develop a calendar of PBSS Celebrations/Eagle Way review 2. Provide Zones of Regulation Training for staff 3. Create and Implement kickoff activities-scripts and schedule 4. Develop bulletin board themes 5. Create and Deliver a universal language presentation 6. Identify bi-monthly assembly topics 7. Create a schedule of recess activities and provide direct teaching to students and supervisors 8. Review behavior process/tiered support/leveled consequences 9. Increase consistency of implementation by staff through training, ongoing buddy support, 10. Utilize visuals paired with rules/behavior expectations

With the creation of this goal we will take our PBSS (Positive Behavior System of Supports) program to the next level. Led by our Social Worker, Maggie Donnelly, and our PBSS Committee, we look to build common language and understanding of expectations at Pleasantdale Elementary. This includes ongoing training for all staff, including lunchroom/recess supervisors, as well as clarifying expectations with our students. We will accomplish this through whole school assemblies, classroom lessons, and small group instruction. We are also increasing the use of visuals in our messaging to students. This use of visuals especially benefits our youngest learners as well as our increasing population of students who have limited English proficiency. It is important to us that all students are able to understand and be successful in following the Eagle Way. Finally, last year’s Eagle Feather Fridays proved to be highly motivating to our



students and continues this year as we seek more ways of recognizing those students who exemplify the Eagle Way.

Goal Area 3: Building Learning Capacity
Goal Statement: Pleasantdale Elementary School will implement the homework administrative procedure as developed by the Rethinking Homework Committee.
Timeline: May 2023
1. Measures: 2. At the end of the 2022-23 school year, the identified deliverables will be accomplished.
Deliverables: 1. Provide Staff PD on new procedures 2. Create and share slide(s) for Curriculum Night to share new procedure/expectations/various types of homework (reading, etc) 3. Develop HW infographic to share with parents/families at start of year 4. Reflect and refine practices based on feedback from staff, students and families a. Possible family survey that mirrors initial HW survey

Our final goal takes the work of our Homework Committee from last year and ensures we are implementing the new procedure with fidelity. To that end, we have provided staff an overview of the Committee’s work and rationale for the new procedures. We then shared this information with families during Curriculum Night. Our teams are engaged in self-checks to monitor the tasks and workload asked of our students. As we wrap up the year, our team is interested in collecting data from teachers, students and parents to gauge the impact of the new homework procedure. We envision using a survey that mirrors the original survey administered at the beginning of the Homework Committee’s work in 2021-22.

I am proud of the work we have outlined for the year ahead and the opportunities available to our staff to support student learning. Our end goal remains to increase student growth both academically and social-emotionally. Today’s planning and preparation lays the foundation for our students continued success. “Success doesn’t just happen. It’s planned for.” We believe our plan is solid and are already putting things in action for our students and school community. Thank you for your support of our work.

2022-2023 School Improvement Plan: Pleasantdale Middle

Goal Area 1: Building Learning Capacities
Goal Statement: Pleasantdale Middle School will review current MTSS practices and develop new systems and structures to support tier two interventions in ELA, math and for student behavior.
Timeline: May 2023
Measures: At the end of the 2022-2023 school year, the identified deliverables will be accomplished.
Deliverables: 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. <ol style="list-style-type: none">1. Teachers will be provided professional development on the new handbook and how to use the forms and interventions.2. Teachers will provide evidence through the completion of forms for students in the process or referred for the process.3. The administration will provide time for professional development and check ins at team and data meetings to ensure an understanding of the process and provide an appropriate level of support.

Goal Area 2: Building Learning Capacities
Goal Statement: Pleasantdale Middle School will implement the homework administrative procedure as developed by the Rethinking Homework Committee.
Timeline: May 2023
Measures: At the end of the 2022-2023 school year, the identified deliverables will be accomplished.
Deliverables: <ol style="list-style-type: none">1. Provide Staff PD on new procedures and how to monitor the new administrative procedure2. Share new procedure/expectations/various types of homework through the Tiger Times Newsletter throughout the year3. Reflect and refine practices based on feedback from staff, students and families<ol style="list-style-type: none">a. Family surveyb. Student surveyc. Building Leadership Team Surveyd. Staff Survey and reflection

Goal Area 3: Building Learning Environments

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

Timeline: May 2023

Measures:

By the end of the 2022-2023 school year, the identified deliverables will be accomplished.

Deliverables:

1. Continue to research best practices to implement 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 and begin implementation to improve students' executive functioning skills by first examining the local needs of the students

Financial Services

Payment Procedures

The business office shall prepare a list of all due and payable bills, indicating vendor name and amount, and shall present it to the School Board in advance of the Board's first regular monthly meeting. These bills are reviewed by the Board, after which they may be approved for payment by Board order. Approval of all bills shall be given by a roll call vote and the votes shall be recorded in the minutes. The Lyons Township School Treasurer shall pay the bills after receiving a Board order or pertinent portions of the Board minutes, even if the minutes are unapproved, provided the order or minutes are signed by the Board President and Secretary, or a majority of the Board.

The Lyons Township School Treasurer is authorized to pay Social Security taxes, wages, **pension contributions, utility bills, and other reoccurring bills** without further Board approval. These disbursements shall be included in the listing of bills presented to the Board.

The Board authorizes the Superintendent or designee to establish revolving funds and a petty cash fund system for school cafeterias, lunchrooms, athletics, or similar purposes, provided such funds are maintained in accordance with Board policy 4:80, *Independent Audit*, and remain in the custody of an employee who is properly bonded according to State law. Payments from these funds shall be included in the listing of bills presented to the School Board.

LEGAL REF.: 105 ILCS 5/8-16, 5/10-7, and 5/10-20.19.
23 Ill.Admin.Code §100.70.

ADOPTED: November 18, 2009

Financial Services

Use of Credit and Procurement Cards

The Superintendent and employees designated by the Superintendent are authorized to use District credit and procurement cards to simplify the acquisition, receipt, and payment of purchases and travel expenses incurred on the District's behalf. Credit and procurement cards shall only be used for those expenses that are for the District's benefit and serve a valid and proper public purpose; they shall not be used for personal purchases. Cardholders are responsible for exercising due care and judgment and for acting in the District's best interests.

The Superintendent or designee shall manage the use of District credit and procurement cards by employees. It is the Board's responsibility, through the audit and approval process, to determine whether District credit and procurement card use by the Superintendent is appropriate.

In addition to the other limitations contained in this and other Board policies, District credit and procurement cards are governed by the following restrictions:

1. Credit and/or procurement cards may only be used to pay certain job-related expenses or to make purchases on behalf of the Board or District.
2. The Superintendent or designee shall instruct the issuing bank to block the cards' use at unapproved merchants.
3. Each cardholder, other than the Superintendent, may charge no more than \$1000 in a single purchase and no more than ~~\$8000~~ \$5000 within a given month without prior authorization from the Superintendent.
4. The Superintendent or designee must approve the use of a District credit or procurement card whenever such use is by telephone, fax, and the Internet. Permission shall be withheld when the use violates any Board policy, is from a vendor whose reputation has not been verified, or would be more expensive than if another available payment method were used.
5. The consequences for unauthorized purchases include, but are not limited to, reimbursing the District for the purchase amount, loss of cardholding privileges, and, if made by an employee, discipline up to and including discharge.
6. All cardholders must sign a statement affirming that they are familiar with this policy.
7. The Superintendent shall implement a process whereby all purchases using a District credit or procurement card are reviewed and approved by someone other than the cardholder or someone under the cardholder's supervision.
8. Cardholders must submit the original, itemized receipt to document all purchases.
9. No individual may use a District credit or procurement card to make purchases in a manner contrary to State law, including, but not limited to, the bidding and other purchasing requirements in 105 ILCS 5/10-20.21, or any Board policy.
10. The Superintendent or designee shall account for any financial or material reward or rebate offered by the company or institution issuing the District credit or procurement card and shall ensure that it is used for the District's benefit.

LEGAL REF.: 105 ILCS 5/10-20.21.

23 Ill.Admin.Code §100.70(d).

ADOPTED: November 18, 2009

REVISED: November 16, 2022

Operational Services

Resource Conservation

The Superintendent or designee shall manage a program of energy and resource conservation for the District that includes:

1. Periodic review of procurement procedures and specifications to ensure that purchased products and supplies are reusable, durable, or made from recycled materials, if economically and practically feasible.
2. Purchasing recycled paper and paper products in amounts that will, at a minimum, meet the specifications in The School Code, if economically and practically feasible.
3. Periodic review of procedures on the reduction of solid waste generated by academic, administrative, and other institutional functions. These procedures shall: (a) require recycling the District's waste stream, including landscape waste, computer paper, and white office paper, if economically and practically feasible; and (b) encourage investigation of the feasibility of potential markets for other recyclable materials that are present in the District's waste stream; and (c) be designed to achieve, before July 1, 2020, at least 50% reduction in the amount of solid waste that is generated by the District.
4. Adherence to energy conservation measures.

LEGAL REF.: 105 ILCS 5/10-20.19c.

ADOPTED: October 19, 2011

REVISED: October 18, 2017, November 16, 2022

Operational Services

Convicted Child Sex Offender; Criminal Background Check and/or Screen; Notifications

Persons Prohibited on School Property without Prior Permission

State law prohibits a child sex offender from being present on school property or loitering within 500 feet of school property when persons under the age of 18 are present, unless the offender meets either of the following two exceptions:

1. The offender is a parent/guardian of a student attending the school and has notified the Building Principal of his or her presence at the school for the purpose of: (i) attending a conference with school personnel to discuss the progress of his or her child academically or socially, (ii) participating in child review conferences in which evaluation and placement decisions may be made with respect to his or her child regarding special education services, or (iii) attending conferences to discuss other student issues concerning his or her child such as retention and promotion; or
2. The offender received permission to be present from the School Board, Superintendent, or Superintendent's designee. If permission is granted, the Superintendent or Board President shall provide the details of the offender's upcoming visit to the Building Principal.

In all cases, the Superintendent or designee shall supervise a child sex offender whenever the offender is in a child's vicinity. If a student is a sex offender, the Superintendent or designee shall develop guidelines for managing his or her presence in school.

Criminal Background Check and/or Screen

The Superintendent or designee shall perform the criminal background check and/or screen required by State law or Board policy for employees; student teachers; students doing field or clinical experience other than student teaching; contractors' employees who have direct, daily contact with one or more children; and resource persons and volunteers. **The Board President shall ensure that these checks are completed for the Superintendent.** He or she shall take appropriate action based on the result of any criminal background check and/or screen.

Notification to Parents/Guardians

The Superintendent shall develop procedures for the distribution and use of information from law enforcement officials under the Sex Offender Community Notification Law and the Murderer and Violent Offender Against Youth Community Notification Law. The Superintendent or designee shall serve as the District contact person for purposes of these laws. The Superintendent and Building Principal shall manage a process for schools to notify the parents/guardians during school registration that information about sex offenders is available to the public as provided in the Sex Offender Community Notification Law. This notification must occur during school registration and at other times as the Superintendent or Building Principal determines advisable.

LEGAL REF.: 20 ILCS 2635/, Uniform Conviction Information Act.
720 ILCS 5/11-9.3.
730 ILCS 152/, Sex Offender Community Notification Law.
730 ILCS 154/75-105, Murderer and Violent Offender Against Youth Community
Notification Law.

ADOPTED: October 21, 2015

REVISED: November 16, 2022

Operational Services

Disaster Recovery

The Superintendent is responsible for maintaining disaster recovery procedures that include the following:

- Alternative facility use should existing facilities require evacuation
- Regular back up of electronic information contained on district computer servers
- Storage of district records in a manner that minimizes damage due to fire, flooding, or other disasters

LEGAL REF.: U.S. Dept. of Agriculture, Food and Nutrition Service, National School Lunch Program, 7 C.F.R. Part 210.
U.S. Dept. of Agriculture, Food and Nutrition Service, Determining Eligibility for Free and Reduced-Price Meals and Free Milk In Schools, 7 C.F.R. Part 245.
105 ILCS 125/1.
23 Ill. Admin. Code §§ 1.520 and 305.10 et seq.

ADOPTED: February 21, 1996

REVISED: July 12, 2006; November 18, 2009, **November 16, 2022**

Operational Services

Targeted School Violence Prevention Program

Threats and acts of targeted school violence harm the District's environment and school community, diminishing students' ability to learn and a school's ability to educate. Providing students and staff with access to a safe and secure District environment is an important Board goal. While it is not possible for the District to completely eliminate threats in its environment, a Targeted School Violence Prevention Program (Program) using the collective efforts of local school officials, staff, students, families, and the community helps the District reduce these risks to its environment.

The Superintendent or designee shall develop and implement the Program. The Program oversees the maintenance of a District environment that is conducive to learning and working by identifying, assessing, classifying, responding to, and managing threats and acts of targeted school violence. The Program shall be part of the District's Comprehensive Safety and Security Plan, required by Board policy 4:170, *Safety*, and shall:

1. Establish a District-level School Violence Prevention Team to: (a) develop a District-level Targeted School Violence Prevention Plan, and (b) oversee the District's Building-level Threat Assessment Team(s).
2. Establish a Threat Assessment Team to assess and intervene with individuals whose behavior may pose a threat to safety. This team may serve one or more schools.
3. Comply with State and federal law and align with Board policies.

The Local Governmental and Governmental Employees Tort Immunity Act protects the District from liability. The Program does not: (1) replace the care of a physician licensed to practice medicine in all of its branches or a licensed medical practitioner or professional trained in violence prevention, assessments and counseling services, (2) extend beyond available resources within the District, (3) extend beyond the school day and/or school-sponsored events, or (4) guarantee or ensure the safety of students, District staff, or visitors.

LEGAL REF.: 105 ILCS 5/10-20.14, 5/10-21.7, 5/10-27.1A, 5/10-27.1B, 5/24-24, and 5/27-23.7.
105 ILCS 128/, School Safety Drill Act.
745 ILCS 10/, Local Governmental and Governmental Employees Tort Immunity Act.
29 Ill.Admin.Code Part 1500.

ADOPTED.: November 16, 2022

Superintendent Evaluation Categories/Questions

General Duties:

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

Job description components that serve this category:

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

Evaluation Questions:

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

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

Job description components that serve this category

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

Evaluation Questions:

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

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This email is in response to your e-mailed request under the Freedom of Information Act ("FOIA"), 5 ILSC 140/I et seq., dated September 23, 2022. You have requested that Pleasantdale School District 107 produce the following public records:

Requested by: SMARTPROCURE

Request Dated: 9/23/22	<ol style="list-style-type: none">1. Purchase order number. If purchase orders are not used a comparable substitute is acceptable, i.e., invoice, encumbrance, or check number2. Purchase date3. Line item details (Detailed description of the purchase)4. Line item quantity5. Line item price6. Vendor ID number, name, address, contact person and their email address
Response Dated: 9/23/22	We have attached an electronic record of the above request.

As the FOIA Officer of the District, Mr. Sonntag 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.

Order Name	Order Street1
180 Studio	1032 S. Raddant Rd
1st All Around Company	370 55th St
4 Imprint	101 Commerce Street
AASA	1615 Duke Street
AbleNet, Inc	2625 Patton Rd
ABM Building Value	1350 Euclid Ave
ACCO/GBC Remittance	PO Box 203412
Adriana Broderick	11778 Winding Trails Dr
Adventist GlenOaks TDS	135 N Brandon Dr
AED Professionals	348 W. Colfax St.
AJacks Premier Cleaning Solutions, LLC	22346 Ridgeway Ave
Ajax Scientific Ltd	115 Ironside Crescent #3
Alexian Brothers Behavioral Health Hosp	1650 Moon Lake Boulevard
Alison H Gordon	4105 Rutgers Lane
All-Types Elevators Inc	11105 S Nashville, Unit B
Allied 100 AED Superstore	1800 US Hwy 51 N
AlphaGraphics	712 E Elm Ave
Amalgamated Bank of Chicago	PO Box 94445
Amazon Capital Services, Inc	PO Box 035184
American Assoc. of School Personnel Admi	7201 W 129th St
American Building Services	953 Seton Court
American Library Association	3280 Summit Ridge Parkway
American Taxi	834 E Rand Rd
American Time & Signal Company	140 - 3Rd Street South
AMITA Health	120 North Oak Street
AMS Mechanical Systems, Inc	9341 Adam Don Pkwy
Ancora Publishing	21 W. 6th Avenue
Anderson Lock	850 E Oakton St
Anderson's Bookfair Company	520 N. Exchange Court
Anion Blinds Direct	357 Shadyside Rd
Annuity Premium Reserve Account	PO Box 758558
Apex Learning	1215 Fourth Ave
Applause Learning Resources	85 Fernwood Lane
Apple Computer, Inc	PO Box 149116-Attn: Educ Support-Ms198Ed
Apple Inc	PO Box 825736
Appraisal Associates	3 Grant Square
Arbor Scientific Inc	PO Box 2750
Area Salt Chemical, Inc	30801 S. Egyptian Trail
Armstrong Medical Industries	575 Knightsbridge Pkwy
ASBO International	11401 North Shore Dr
ASCD	1703 N. Beauregard St.
Aspire Financial Services, LLC	NA
Asset Panda, LLC	5729 Lebanon Road, Suite #144-269
Assoc of IL Middle-Grade Schools	3712 North Broadway
Association for Middle Level Education	4151 Executive Parkway
AT&T	P.O. Box 5080
AT&T Long Distance	Po Box 660688

ATI Technologypartners	750 Warrenville Rd
Atlantic Education Consultants	333 E. Palmetto Park Road
Attainment Company, INC	504 Commerce Parkway
Automated Logic-Act Chicago	2400 Ogden Avenue, Ste 100
Avery Enterprises, Inc	8166 S Adams Way
AXA Equitable Life	PO Box 13463
B & K Sign Post Company	9818 West Circle Parkway
B&F Construction Code Services, Inc	PO Box 5178
Badge-A-Minit	345 N. Lewis Ave.
Baker Tilly US, LLP	1301 West 22nd St
Balloons For Everything	8538 S. Kolmar Ave
Bannerville USA Inc	PO Box 184-1428 Hillgrove Ave
Barracuda	3175 S Winchester Blvd
Batteries Plus Bulbs	369 W Army Trail Rd
BEARcom	PO Box 200600
Bee Reading Company	11950 E 1500 North Road
Behavioral Perspective Inc	245 W Roosevelt Rd
Belson Outdoors, LLC	627 Amersale Drive
Best Buy	7601 Penn Ave. S
Best Imaging Solutions, Inc	55 E Monroe
Bilinguists	Kelley B Laesch, M.A., CCC-SLP/L
Birch Agency Inc.	P.O. Box 4210
Bjorem Speech Publicatons	6256 Leilani Lane
Blackout Sealcoating, Inc	7440 W 87th Pl
Blick Art Materials	P.O. Box 1267
Bluder's Tree Service	P.O. Box 712
Blue Torch Network Solutions, Inc	PO Box 381
BMOMastercard-Mastercard Corp Client Pa	PO Box 71878
Board of Education, School Dist 92 1/2	9981 Canterbury St
Bob Books Publications, LLC	5306 Ballard Ave NW
Boerman Moving & Storage, Inc	2420 Davey Rd
Books4School	201 E. Badger Rd.
Booksource	1230 Macklind Avenue
BR Bleachers	14200 Washington Street
Brainpop	71 W 23rd St
BramJam Web Services	PO Box 432
BrightLines Paper	285 N. Woodland Dr.
Brightly Software, Inc	PO Box 360717
Brookfield Cab	8418 Joliet Rd
Brookfield/LaGrange Park District 95	3524 Maple Ave
Brooks Publishing	PO Box 10624
BRVC Owner LLC	PO Box 6301
BSN Sports	PO Box 660176
Budget Blinds	8119 Abbey Road
Businessolver.Com, Inc.	Lockbox Number 0310411
Caliburn	8721 Coventry Dr.
Cambium Education Inc	17855 N Dallas Parkway Ste 400
Cambium Learning	24949 Network Place

Camplin Environmental Services, Inc.	9575 West Higgins Road Suite 450
Candor Health Education	15 Spinning Wheel Rd
Capstone	1710 Roe Crest Drive
Card Imaging	2400 Davey Rd
Carl's Septic Service, Inc.	20W335 S. Frontage Road
Carolina Biological Supply Company	2700 York Road
Carroll Seating, Inc.	2105 Lunt
Carson Dellosa Education	657 Brigham
CDWG	230 North Milwaukee
Cengage Learning	10650 Toebben Dr
Centegix	2120 Powers Ferry Rd
Center For Talent Development	617 Dartmouth
Century Tile	747 E. Roosevelt Rd.
Ceramic Supply	2480 Delta Lane
CES	704 Oak Creek Dr
Chicago Communications, LLC	200 Spangler Ave
Chicago Distribution Center	11030 S Langley Ave
Chicago Kiln Service	2312 Wing St
Chicago Metropolitan Fire Prevention Co	820 N. Addison Ave
Chicago Scenic Studios	955 W Cermak Rd
Chicagoland Paving Contractors, Inc	225 Telser Rd
Childhood Victories, Inc	PO Box 7544
Churchville Middle School	155 Victory Parkway
Cintas	PO Box 631025
Classroom Direct	Po Box 1579
Classwork Co	2545 W Diversey Ave
Clear Alternative, The	PO Box 31
CLIA Laboratory Program	PO Box 3056
CLIC	ISDLAF Plus-Collective Liability Ins
Coach Cliff's Gaga Ball Pits LLC	PO Box 704
Coit Drapery Cleaners, Inc	8214-16 Stony Island Ave
Collaborative Marketing Group	1745 S Naperville Rd
Comcast	PO Box 37601
Committee For Children	2815 Second Avenue
Commonwealth Edison Co.	PO Box 6111
Compass Health Center, LLC	750 Oakmont Ln
ConGlobal Industries, LLC	6401 W. 46th Street
Connective Learning, LLC	135 Main St.
Consonus Music Institute	20 Wanderwood Way
Constructive Playthings	13201 Arrington Road
Convergint Technologies Llc	35257 Eagle Way
Cook County Collector	Cook County Dept of Building & Zoning
Cook County Treasurer	Dept of Transportation and Highways
Cooperative Association For Spec Educ	22 W 600 Butterfield Road
Correct Digital Displays Inc	3677 IL State Route 71, Unit C
Cove School	350 Lee Road
CPI	10850 W Park Place
CPM Educational Program	9498 Little Rapids Way

Creative Notebook Solutions	1916 Deer Lodge Drive
Creative Teaching Press	6262 Katella Avenue
CrisisGo	800 W El Camino Real
Crown Trophy	19 E 31st
Crowne Plaza Chicago SW Burr Ridge	300 S Frontage Rd
Curley & Associates	7823 Queens Court
Custom Ink	P.O. Box 759439
Custom Solutions	125 Buckskin Lane
D&Z House of Books. Inc/Dom Ksiazki D&Z	5507 W. Belmont Avenue
Darien School District 61	7414 Cass Avenue
Data-Based Consulting	44 Holabird Loop
DBQ Project, The	1234 Sherman Ave
Dearborns Consulting	PO Box 446
Deborah Heitner	7914 Babb Ave
Decker Equipment	215 South Sherman
Del's Movers	5430 Dansher Rd
DEMCO Inc	PO Box 7488
Dino's Hands	2011 Maple Ave
Directory Spot	21361 S Magestic Pine St.
Discount School Supply	PO Box 6013
Discovery Education Inc	4350 Congress Street
Docom Computers, Inc	45 Thunder Road
Document Imaging Services, LLC	180 S Western Ave
Dominic Imburgia	1912 W Armitage Ave
Dominion Lighting, Inc	1010 Jorie Blvd
Don Johnston Incorporated	26799 West Commerce Drive
Donald Spetter	1345 Chestnut St
Done Rite Plumbing	PO Box 265
Dost Valuation Group LTD	419 S 7th Ave
Dreisilker Electric Motors	352 Roosevelt Road
Duraco	7400 Industrial Drive
E-Rate Funding Services, LLC	718 Saint Nicholas Drive
E. J. Stevens, Inc.	7227 Duvan Dr
E2 Services, Inc	440 Treasure Dr
eBryIT	250 Chastain Road
EBSCO Publishing	10 ESTES ST. P.O.Box 682
ED-RED	2601 Dempster St
Edmentum	PO Box 776725
Edpuzzle, Inc	PO Box 446
Education Week	PO Box 2083
Educational Benefit Cooperative	36767 Treasury Center
Educators Publishing Service	PO Box 9031
Eklund Consulting, LLC	4406 West 42nd St
Elemental Solutions	PO Box 59203
Emedco	PO Box 369
Epson America, Inc	3131 Katella Ave
ESA Small Engine Inc	720 W 63Rd Street
ETR	100 Enterprise Way

Everyday Speech, LLC	6 Liberty Square
F & G Roofing, LLC	7322 Archer Rd
Facility Engineering, Associates, PC	12701 Fari Lakes Circle
FBG Corporation	1015 S Rt 83
Felicia Burke	9035 Hillcrest Ln
First Student, Inc	22157 Network Pl
Fisher Scientific	4500 Turnberry Drive
Fit and Fun Playscapes LLC	67 Pearl St
Flags USA LLC	PO Box 228
Flinn Scientific Co.	PO Box 219
Focis Promotions & Incentives	7591 Brush Hill
Follett Content Solutions, LLC	PO Box 7410597
Follett School Solutions	91826 Collections Center Dr
Food Service Solutions, Inc	16269 Dunnings Highway
Forecast 5 Analytics	2135 CityGate Lane
Forefront Education	75 Waneka Pkwy
Formative Psychological Services	5100 N. Ravenswood Avenue, Suite 225
Franczek	300 S Wacker Dr
Frank Cooney Co	700 Touhy Ave
Franklin Templeton Investments	P.O. Box 997153
Fredriksen Fire Equipment	555 Pond Dr
Frontline Technologies, Inc	1400 Atwater
FSCI	2420 Alft Lane
FSS Technologies LLC.	516 W. Campus Dr.
Fuel Education LLC	2300 Corporate Park Dr
Fun and Function	PO Box 11
Gale / Cengage Learning	PO Box 9187
GC Electrical and Maintenance	4555 Prime Parkway
Girard Graphics And Design	711 15th Ave
Glass Fox	701 E. South Street, Suite 215
Global Equipment Company, Inc.	29833 Network Place
GoGuardian	2030 E Maple Ave
Goldstar Products Inc	PO Box 291630
Goodheart-Wilcox Publisher	18604 West Creek Drive
Gopher Athletic	PO Box 998
Grainger	Dept. 823064746
Grand Prairie Transit	12049 W 91st Street
Grasso Graphics	5156 W 125th Pl
Great Books Foundation	233 N Michigan Ave
Great Minds PBC	P.O. Box 200283
Grizz Pest Management, Inc	5646 Willow Springs Rd
Groot Industries, Inc.	1759 Elmhurst Road
Grove Masonry Maintenance, Inc	4234 West 124th Place
Guardian	PO Box 95101
Hallett Movers	7535 W 59th St
Health Solutions Services, Inc	Attn: Accounts Receivable
Heartland Costumes	309 Carver Lane
Heather and Vine	6960 Wolf Rd

Heinemann	15963 Collections Center Drive
Heinemann Professional Development	361 Hanover St
Herff Jones	2502 N. State , PO Box 707
Hermitage Art Company, Inc	2902 Enterprise Drive
Hertz Furniture	170 Williams Dr.
High Noon Books	20 Leveroni Court
Hildebrand Sporting Goods	PO Box 6668 1809 Roosevelt Rd
Hillside School District 93	4804 W. Harrison St
Hodges Loizzi Eisenhammer Rodick & Kohn	500 Park Blvd
Hodgkins Park District	8997 Lyons Street
Holly Goldin	2047 Thornwood Ave
Holtz Education Center	1501 Dogwood Drive
Horace Mann Companies	Na
Houghton Mifflin Harcourt	9205 Southpark Center Loop
Huddle Tickets, LLC	5900 Windward Pkwy, Suite 250
Human Relations Media	59 Kensico Drive
Hyde Park Day School	6254 S Ellis Ave
IAASE	PO Box 1733
IASA West Cook Division	NA
IGS Energy	PO Box 936626
IL ASCD	Campus Box 8610
IL Association of Title I Directors	530 West Reynolds
IL Dept of Employment Security	PO Box 19299
Illinois Assoc for Gifted Children	1500 Sullivan Rd
Illinois Assoc of Sch Business Officials	108 Carroll Ave
Illinois Assoc of School Administrators	2648 Beechler Ct
Illinois Assoc of School Boards	2921 Baker Drive
Illinois Assoc. of School Personnel Ad	1200 South Dunton Avenue
Illinois Department of Agriculture	Bureau of Environmental Programs
Illinois Department of Revenue	Na
Illinois Dept of Public Health	535 West Jefferson Street
Illinois Digital Educators Alliance	2705 McDonough St
Illinois Education Association	PO Box 3384
Illinois Mathematics League	PO Box 572
Illinois Municipal Retirement Fund	Na
Illinois Principal Association	2940 Baker Drive
Illinois School Services, Inc.	901 N First St.
Illinois Skyward Steering Committee	East Alton-Wood River High School
Illinois State Board of Education	100 N. First St.
Illuminate Education Inc	530 Technology Dr
ILMEA State Office	7270 West College Dr
IMEA	18700 Wolf Rd, Suite 208
Indoor Sciences, Inc	1336 N Western Ave
Industrial Appraisal Company	Two Gateway Center
Industrial Electric	401 S Carlton Ave
Infinite Connections, Inc	1647 W Erie
Insect Lore Products	PO Box 1535
Institute for Educational Development	PO Box 718

Institute For Multi-Sensory Education	19720 Gerald Street
Integrated Systems Corp	PO Box 686578
Interior Finishes Systems	2900 Bridle Ct
Internal Revenue Service	N/A
International Literacy Association	PO Box 8139
Interprenet, Ltd	27 N Wacker Dr
Interstate Electronics Company	600 Joliet Road
Intrado Interactive Services Corp	11808 Miracle Hills Dr
ISTE	621 SW Morrison Street
ITR Systems	2737 Curtiss Street
J & R 1st in Asphalt, Inc.	7659 W 98th St
J & S Plumbing, Inc	370 Bond St
J&D Enterprises	1111 Amberwood Dr
James W Eckwall	6624 Howard Ave
JAMF Software	100 S Washington Ave #1100
Jason Krasowski	11307 German Church Rd
Jaypro Sports	976 Hartford Turnpike
Jennifer Mehlman	9724 S Kingsbury Ct
Jessica A. Hockett, PhD	1601 Seward Street
Jim Zarnick	2863 W 95th St
JMS Environmental Associates	PO Box 896
John D Kasarda	2500 6th Ave
John Donahue-Grossman	8909 Cresent Valley Dr NW
Johnson Floor Company, Inc.	9690 West 55th Street
Jolly Learning	AIDC
JoyLabz	Po Box 1444
Junior Learning, Inc.	19744 Beach Blvd.
Junior Library Guild	7858 Industrial Parkway
Just A Dash Catering	9722 Parkway Dr
Just Right Landscaping Services	PO Box 809
Justice-Willow Springs Water Commission	7000 S Archer Rd
JW Pepper	7103 Ohms Ln
K-Log	1224 W 27th St
Kagan Professional Development	981 Calle Amanecer
Kaplan's School Supply Corp.	1310 Lewisville-Clemmons Road
Kathleen Eslinger MA, LBS1	1550 S Blue Island Ave
Kathryn Stevens	7633 Woodlane Lane
Keith's Cartage and Excavating, Inc.	P.O. Box 34
Kelly Services	1212 Solutions Center
Ken's Landscaping, Inc.	PO Box 26
Kendall Hunt	4050 Westmark Drive
Kidcarpet.com	1509 Lemon St
Kids Discover	192 Lexington Avenue Rm 1003
Komarek District #94	8940 W 24th St
Konica Minolta Business Solutions	Dept.Ch19188
Kriha Boucek., LLC	2 TransAm Plaza Dr
Kristin Chmela	1161 McHenry Rd
LaGrange Area Dept Of Special Education	1301 W. Cossitt Avenue

LaGrange Glass & Mirror Co	621 S LaGrange Rd
LaGrange Highlands SD 106	1750 Plainfield Rd
LaGrange Lock & Safe	5546 Brainard
LaGrange School District 102	333 N Park Rd
Lakeshore Learning Materials	2695 E Dominguez Street
Language Circle Enterprises, Inc.	1620 W. 98th St.
Language Dynamics Group	2844 Sage Drive
LeaderShop, The	4903 S. Willow Springs Road
Learning A-Z	1840 E River Rd ,Suite 320
Learning Ally	20 Roszel Road
Learning Forward	504 S Locust St
Learning Technology Center	C/O ROE #9
Learning Without Tears	806 W. Diamond Ave
Lego Education	501 Boylston St
Leonard Sawosko	8045 S 84th Ct
Library Journals, LLC	7858 Industrial Parkway
Life Moments	Lisa Keene 12989 Chase St.
Lincoln Investment Planning	218 Glenside Ave-Attn:Retirement Serv
Linden Oaks at Edward	Department 4666
Linking Blocks Partners, LLC	2101 S Yost Ave
Literacy Resources, LLC	805 Lake St
Loreen M Pilster	4919 Pershing Ave
Lowery McDonnell	960 Lively Blvd
Loyola Press	3441 N. Ashland Ave.
Lyons Township High School	100 S Brainard
Lyons Township School Treasurer	22 Calendar Ct
Lyons Township Superintendents Group	1301 West Cossitt Avenue
MacGill	1000 N. Lombard Rd
Maercker School District 60	630 65th Street
Make Music	7007 Winchester Circle
Maly, Terry E	7817 Nantucket Drive
Marija Cetnik-Berardi	8701 N Hamilton Ave
Marilyn Friend, Inc.	4200 Wisconsin Avenue NW
Marks Plumbing Parts	3312 Ramona Dr
Marquee Event Rentals	9480 W. 55Th Street
Master of Science in Education Program	618 Garrett Place
Math Learning Center	PO Box 12929
Math Olympiads	2154 Bellmore Avenue
Mathalicious, LLC	3300 N Interstate 35
Mayer Johnson Company	2100 Wharton Street, Suite 400
McGraw Hill - Education	PO Box 182605
Meade	625 Willowbrook Center Pkwy
Meaghan Sheridan	16524 Cranberry Ct
Medical Device Depot Inc.	3230 Bethany Lane, Suite
Menard Consulting, Inc	1690 W Lake St
Menards	6100 East Ave.
Metropolitan Life Ins. Co.	Na
Michoiche Technology Systems	P O Box 41378

Midland National Life Ins.	Na
Midland Paper Company	101 E Palatine Rd-Po Box 9032
Midwest Ceramics	1700 Plainfield Rd.
Midwest Educational Furnishings, Inc	2119 N Valley Rd
Midwest Mechanical Group, LLC	801 Parkview Blvd
Midwest Principals' Center	2815 Forbs Ave
Miller Cooper & Co., Ltd	1751 Lake Cook Road-Suite 400
Mindset Works, Inc.	340 S. Lemon Ave.
Miriam G Sherin	1406 Washington Ave
Mitel Technologies Inc	34031 Eagle Way
MKA Environmental Consulting, Inc	100 Collier Lane
Moby Max	PO 392385
Mohawk USA	458 Danbury Rd
Mohsin Dada	708 Midwest Club Parkway
Monoprice Incorporated	11701 6th Street
Morpheme Magic Lessons	3709 N. Tamarack Drive
Movie Licensing Usa	10795 Watson Rd
Multisensory Learning Associates	303 Southwest Rd.
Music Theatre International	423 West 55th St
Musician's Friend	931 Chevy Way
Mystery Science, Inc	1887 Whitney Mesa Dr
N2Y	PO Box 550
NAESP	1615 Duke Street
NASCO	901 Janesville Ave
National Auto Fleet Group	490 Auto Center Dr
National Business Furniture	770 S 70th St
National Geographic Explorer	PO Box 291875
National Science Teachers Association	1840 Wilson Boulevard
Nearpod, Inc	1855 Griffin Rd
Nelson Fire Protection	10853 N 2nd St
Neopost Usa Inc	Dept 3689
NEUCO	515 W Crossroads Pkwy
Nevco Sports LLC	301 East Harris Avenue
New Dimension Media	307 N Michigan Ave , Suite 500
Newsela, Inc	620 8th Ave
Nextera Energy Services	20455 State Highway 249
Nicor Gas	Po Box 632
Nikao Group, LLC	2900 Bridle Court
NOBELUS	P.O. Box 639027
North Cook Intermediate Service Center	2340 Des Plaines River Rd
Northern IL District	Attn: Karen Eggersdorfer, NID Office
Northwestern Center for Talent Develop	617 Dartmouth Pl
Northwestern University-	Master of Science in Ed
NQC Literacy, LLC	2500 North Kimball Ave
NSN Employer Services, Inc	PO Box 617640
NWEA	1221 NW Everett St
Oak Brook Office Solutions	5403 Patton Dr
Office of the State Fire Marshal	PO Box 3331

Office Supply.Com	302 Industrial Drive
Ohemtrix Corp	5039 W Henderson St
Oppenheimer Funds	Na
Organized Insanity Productions	3015 E. New York Street, Suite A3-298
Oriental Trading	PO Box 2308
Padlet	981 Mission St
Palos Electric Company, Inc	14030 S Kildare Ave
Palos Sports	5600 Apollo Dr
Par Code Symbology, Inc	119 Harrison Ave
Parent Community Network	PO Box 129
Patterson Medical Supply Inc	1000 Remington Blvd,Ste 210
Payroll Bank Acct	N/A
Pearson Clinical	Attn: Inbound Sales & Customer Support
Pearson Education	135 S Mt Zion Road
Perfect Show Productions	274 Oxford ave
Perfection Learning Corporation	1000 N. 2nd Ave.
Performance Chemical & Supply, Inc	18633 S 81st Ave
Perma-Bound	617 E Vandalia Road
PhonoComp Publishing	2814 Edgemoor Circle, Suite A
PickUp Patrol, LLC	2 Wallace Lane
Pioneer Valley Books	155A Industrial Drive
Pleasant Dale Park District	7425 S Wolf Rd
Pleasantdale Administrative	Petty/Cash Erika Sawosko-Custodian
Pleasantdale Elem School Activity Fund	Na
Pleasantdale Elementary School	Petty Cash-Kathleen Tomei
Pleasantdale Middle School	Petty Cash
Pleasantdale Middle School Activity Fund	Na
Pleasantdale PTO	NA
Pleasantdale School Distirct 107	7450 Wolf Rd
Polar	1111 Marcus Avenue Suite M15
Positive Promotions	PO Box 18021-15 Gilpin Ave
PowerSchool Group LLC	150 Parkshore Dr
Precision Control Systems	405 East Ridge Road
Precision Human Resource Solutions	PO Box 884
Precision Power Electric Inc	30w172 Claymore Lane
Preferred Printing and Graphics, Inc.	5815 St. Charles Road
Prestwick House	PO Box 658
Primary Concepts, Inc.	1338 Seventh Street
Pro Acoustics	113 Salado Plaza Dr. #7
Pro-Ed, Inc	1301 W 25th St
Professional Development Alliance	2705 McDonough St
Professional Service Industries, Inc	PO Box 74008418
Project Lead the Way	3939 Priority Way South Drive
ProShred	7700 Graphics Dr
Prufrock Press	PO Box 8813
Putnam Fiduciary Trust Co	Na
QBE Insurance Corporation	Summit Risk Services
Quadient Finance USA, Inc	PO Box 6813

Quadient Leasing USA, Inc	Dept 3682
Quality Erectors 1, Inc	5100 Baseline Rd.
Quinlan & Fabish Music Co.	6827 High Grove Blvd.
R & M Specialties, Ltd.	1827 Suncastr Lane
R. E. Walsh & Associates, Inc	1415 West 22nd St
Radon Detection Specialists Inc	825 N Cass Ave
Rainbow Resource Center, Inc.	655 Township Road 500 East
Rainbows for All Children	1007 Church St
Rapid Reliable Testing, LLC	35 W 35th St
Raptor Technologies	Dept 141
Raymond James & Assoc, Inc.	880 Carillon
Reaching Across Illinois Library System	125 Tower Dr
Read Naturally	1284 Corporate Center Dr
Really Good Stuff, LLC	P.O. Box 1111
Red Shelf	500 N. Dearborn St., Suite 1200
Regional Truck Equipment Co Inc	4626 W 120th Street
Relevant Speakers Network	4507 Braithway
Reliance Standard Life Insurance Company	PO Box 3124
Reliastar Life Insurance Co.	Na
Renaissance	2911 Peach Street
Renaissance Learning Inc	PO Box 8036
Rescor	5344 East Ave
Research Press	PO Box 7886
Riddell	669 Sugar Lane
Rima I Birutis	624 Baltimore Avenue
Riverside Insights	1 Pierce Pl
Riverside Public Schools District 96	63 Woodside Rd
RN Sports	14716 S. Golden Oak Drive
Ron Haluczak	840 W Main St
Rose Brand	4 Emerson Lane
Rose Pest Solutions	19 W 050 North Ave
Rosen Publishing	PO Box 29278
Rugged Protection, Inc.	926 A DIABLO AVE STE 107
Runco Office Supply	1655 Elmhurst Rd
Russo's Power Equipment Inc	9525 W Irving Park Rd
Sadlier-Oxford	9 Pine Street, 2Nd Floor
Safe & Civil Schools	21 West 6th Ave
Safeway Chimney Sweeps	542 Johnson Ave
Sage Publishing	2455 Teller Rd
Sam's Club	Po Box 6599782
Sarah Hammer, LCSW LLC	4218 N. Troy Street
Say It Right	PO Box 30904
Scarce	799 Roosevelt Rd
Scholastic Education	2315 Dean St
Scholastic Inc	PO Box: 639850
School Business Management Srv LLC	708 Midwest Club Parkway
School District 102	Admin Center/Business Office/AP
School District 107 Imprest Fund	Erika Sawosko Custodian

School Health Supply	865 Muirfield Drive
School Library Journal	123 William Street
School Nurse Supply Inc	PO Box 68968
School Outfitters	3736 Regent Ave.
School Perceptions LLC	317 East Washington St
School Savers	3809 Pine Avenue
School Specialty, LLC	W6316 Design Dr
School Technology Associates, Inc.	207 Chestnut Street
SchoolDude.com, Inc	11000 Regency Parkway
Scope Shoppe, The	113 Read Street
Score Sports Center	8300 S Wolf Rd
SDI Innovations	2880 U.S. Hwy 231 South
Security Benefit	PO Box 750500
Seesaw Learning, Inc	180 Montgomery St
Shaw Media	PO Box 250
shedthemusic LLC	3234 Sunnyside Avenue
Sherwin Williams Co	1510 W 55th St
Single Path, LLC	905 Parkview Blvd
Sketch for Schools	2716 North University
Skirmont Mechanical Contractors, Inc	450 Hammond Avenue
Skynet Secutity	9745 Industrial Drive, Unit 3
Skyward	2601 Skyward Dr
Smallwood Lock Supply	120 Abbie Ave
Social Thinking	404 Saratoga Ave. #200
Social Work p.r.n., Inc	10680 Barkley
Solutions In Speech, P.C.	1820 Marne Rd
Spark Innovations	131 Rutgers Drive
Specialty Stitches	760 N Frontage Rd
Speech Corner	PO Box 6727
SpeechPath LLC	1435 Aitken Dr
Spiritline	P.O. Box 305
Sport Decals	2504 Spring Ridge Dr
Sports Awards Co.	5544 West Armstrong
Spring Forest Catering	8390 Archer Road
Sprint Solutions, Inc.	PO Box 4181
SRA McGraw-Hill	220 E Danieldale Road
Staff Development For Educators	Ten Sharon Rd
Staff Development Resources	P.O. Box 895
Staples	P.O. Box 660409
Starfall Education Foundation	PO Box 359
State Disbursement Unit	PO Box 5400
State of Ill-Dept of Emp Security	PO Box 3637
StellaJude	2285 W. Course Drive
STR Partners, LLC	350 West Ontario, Suite 200
Streamline Landscaping Inc	211 S Oakwood Ave
Streamwood Behavioral Healthcare System	1400 E Irving Park Rd
Suburban Door Check & Lock Services	415 W Odgen Ave
Suburban Laboratories, Inc	1950 D. Batavia Ave., Suite 150

Suburban Superintendents Association	Na
Success By Design	3741 Linden SE
Sundance Newbridge	33 Boston Post Rd W
Super Duper Inc	PO Box 24997
Super Teacher Worksheets	2 Main Street
Swank Motion Pictures, Inc	2844 Payspere Circle
Sweetwater Sound	5501 U.S. Hwy 30 West
Tameling Industries, Inc	7500 S Madison St
Tarryne Marchione	9000 Orchard Road
Tasi Mitev	11765 Woodside Ct
TCI	1049 El Monte Ave., Suite C-607
Teacher Created Materials	5301 Oceanus Dr
Teacher's Retirement System	2815 W Washington
Teachers Discovery	2741 Paldan Drive
Teachers Health Ins Security	PO Box 19253-2815 W Washington
Teachers Retirement System State Of Ill	Na
Teaching Strategies	7101 Wisconsin Avenue Ste 700
TeachingBooks.net	100 River Place
TEC21 Educational Services	TEC21 Office Concordia U, Nebraska
Tech to School	1530 Montague Expressway
TechUnwreck	348 N Ashland Ave
Terrance Miller	Miller Construction
TFD Supplies	13 Executive Dr
TFF Inc.	PO Box 721
The Center/Illinois Resource Center	2626 S. Clearbrook Drive
The Center/IRC	PO Box 408379
The Horn Book	300 The Fenway, Palace Road Building
The Park and Facilities Catalog	220 Congress Park Dr.
Theatrical Lighting Connection	411 Heathrow Ct
Therapy Shoppe	PO Box 8875
Thermosystems	960 Industrial Drive Unit 1
Thompson Elevator Inspection Service	800 E. Rand Road
Tijana Antonic	8030 44th St
Timeout Services LLC	5075 Rt 34
Timothy A Dohrer	218 S HI LUSI AVE
TJ Consultants	546 E Delgado Dr
Tobii Dynavox	2100 Wharton St, Ste 400
Top Choice Landscaping & Snow Removal	8412 Willow W. Dr
Top Performance, Corp	PO Box 677
Tour Services, Inc	PO Box 718
Township Trustees Of Schools Assoc.	Na
TPRS Books	9830 Sourth 51st Street
Trane	7100 South Madison St
Translation Today Network, Inc	1418 Clybourne Street
Trinity Lutheran School	11500 German Church Rd
TruGreen	1790 Kirby Pkwy
Tumbleweed Press Inc	1853 A Avenue Road #4
Twin Supplies, Ltd	1010 Jorie Blvd

Tyler Technologies, Inc	PO Box 203556
U.S. News & World Report	1050 Thomas Jefferson St. NW
UCP Seguin/Infinitec	7550 West 183rd Street
ULINE	P.O. Box 88741
United Parcel Service	PO Box 505820
United States Postal Service	Na
Universal Taxi Dispatch Inc	1740 Armitage Court
University of Illinois at Chicago	1240 W Harrison St Ste 1535
University of Illinois Proj Lead the Way	807 S Wright Ste 370 (M/C 323)
US Games	PO Box 7726
US Omni	220 Alexander St
US Postal Service	Cmrs-Poc
US Toy Co./Constructive Plaything	13201 Arrington Road
UZBL.	3857 Birch St
Valic	Na
Van Zandbergen, Tracy Lynn	41 58th St
Vanguard Fiduciary Trust	Na
Varsity Spirit Fashion	6745 Lenox Center Court
Venture X Chicago	1 Mid America Plaza
Veritiv	1141 N Swift Rd
Verizon	PO Box 25505
Veterans Floors Inc	PO Box 7444
Vex Robotics, Inc	6725 West FM 1570
Victor Innertainment Company	2988 Talaga Dr
Villa Park Office Equipment	1120 N. Villa Ave.
Village Of Burr Ridge	7660 S County Line Road
Village of Willow Springs	1 Village Circle
Virco Inc.	PO Box 5000
Visographic, Inc	1220 W National Ave.
Vista Learning, NFP	P.O. Box 3126
Voyager Sopris	17855 Dallas Parkway
Warehouse Direct, Inc.	2001 S. Mount Prospect Road
Waukegan Roofing Co., Inc	252 Chaddick Dr.
WCEPS	1213 N Sherman Ave
WeatherPort Shelter Systems, LLC	1860 1600 Rd
West 40 Intermediate Service Center #2.	4413 Roosevelt Road
West Cook Illinois Principal's Assoc	Hollywood Elementary School
West Music	1212 5th Street, PO Box 5521
West Sub Chamber of Commerce	P.O. Box 187
West Suburb Consortium Acad Excellence	2915 Maple Street
Western Springs Federal Credit Union	810 Hillgrove Ave
Westside Mechanical Group	2007 Corporate Lane
Wex Bank	3995 South 700 East Suite 450
WEX Health, Inc	PO Box 9528
William H. Sadlier, Inc	25 Broadway
William Tell Restaurant	6201 Joliet Rd
William V Mac Gill And Company	1000 N Lombard Road
Willow Springs Ace Hardware	8436 Archer Avenue

Wilson Language Training	47 Old Webster Road
Windfree Solar Inc.	5022 W. Foster Ave
Windy City Music, Inc.	5401 S. 9th Ave.
Worldpoint	1326 South Wolf Rd.
Worthington Direct	6301 Gaston Avenue
WPS	625 Alaska Avenue
Wristband Bros	190 Exchange St.
Yanling Li Gould	2423 W Harrison St
Zachary Lisowski	11009 Stratford Dr
Zaner-Bloser Educational Publishers	PO Box 16764
Zenbooth	650 University Ave
Zoom	55 Almaden Boulevard

Order Street2	Order City	Order State
	Batavia	IL
	Clarendon Hills	IL
	Oshkosh	WI
	Alexandria	VA
	Roseville	MN
	Cleveland	OH
	Dallas	TX
	Willow Springs	IL
	Glendale Heights	IL
	Palatine	IL
	Richton Park	IL
	Scarborough CANADA	ON
	Hoffman Estates	IL
	Northbrook	IL
	Worth	IL
	Woodruff	WI
	LaGrange	IL
	Chicago	IL
	Seattle	WA
Suite 220	Overland Park	KS
	Wheeling	IL
	Duluth	GA
	Mount Prospect	IL
	Dassel	MN
	Hinsdale	IL
	Woodridge	IL
	Eugene	OR
	DesPlaines	IL
	Aurora	IL
	Burns Harbor	IN
	Topeka	KS
Ste 1500	Seattle	WA
	Roslyn	NY
	Austin	TX
	Philadelphia	PA
Suite 113	Hinsdale	IL
	Ann Arbor	MI
	Peotone	IL
	Lincolnshire	IL
	Reston	VA
	Alexandria	VA
	NA	NA
	Frisco	TX
Suite 180	Chicago	IL
Suite 300	Westerville	OH
	Carol Stream	IL
	Dallas	TX

Suite 250	Lisle	IL
Suite 927	Boca Raton	FL
	Verona	WI
	Lisle	IL
	Centennial	CO
	Newark	NJ
	Palos Park	IL
	Elgin	IL
	Oglesby	IL
Suite 400	Oak Brook	IL
	Chicago	IL
	Western Springs	IL
	Campbell	CA
Suite 18	Bloomington	IL
	Dallas	TX
	Pontiac	IL
	West Chicago	IL
	Naperville	IL
	Richfield	MN
Lower Level, Con F 425 S Knollwood Dr	Chicago	IL
	Wheaton	IL
	Portsmouth	NH
	Castle Rock	CO
	Bridgeview	IL
	Galesburg	IL
	Brookfield	IL
	Stuart	FL
	Chicago	IL
	Westchester	IL
Suite 314	Seattle	WA
	Woodridge	IL
	Madison	WI
	St. Louis	MO
	Woodstock	IL
	New York	NY
	Zebulon	GA
	Robins	IA
	Pittsburgh	PA
	McCook	IL
	Brookfield	IL
	Baltimore	MD
	Hicksville	NY
	Dallas	TX
	Tinley Park	IL
PO Box 850411	Minneapolis	MN
	Woodridge	IL
	Dallas	TX
	Chicago	IL

	Rosemont	IL
Ste 410	Hinsdale	IL
	North Mankato	MN
	Woodridge	IL
	Lemont	IL
	Burlington	NC
	Elk Grove Village	IL
	Greensboro	NC
	Vernon Hills	IL
ATTN: Order Fulfillment	Independence	KY
Ste 110	Atlanta	ga
	Evanston	IL
	Lombard	IL
	Elk Grove Village	IL
	Lombard	IL
	Elmhurst	IL
	Chicago	IL
	Rolling Meadows	IL
	Elmhurst	IL
	Chicago	IL
	Lake Zurich	IL
	Algonquin	IL
	Elmhurst	IL
	Cincinnati	OH
	Appleton	WI
	Chicago	IL
	Twin Lakes	WI
	Portland	OR
36496 Treasury Center	Chicago	IL
	Libertyville	IL
	Chicago	IL
Suite 105	Wheaton	IL
	Philadelphia	PA
Suite 400	Seattle	WA
	Carol Stream	IL
	Westmont	IL
	Forest View	IL
	Flemington	NJ
	Sandy	UT
	Grandview	MO
	Chicago	IL
69 West Washington Suite 2830	Chicago	IL
69 West Washington St Rm 2138	Chicago	IL
	Glen Ellyn	IL
	Sheridan	IL
	Northbrook	IL
Suite 600	Milwaukee	WI
	Elk Grove	CA

	Fort Wayne	IN
	Cypress	CA
Suite 180	Mountain View	CA
	LaGrange Park	IL
	Burr Ridge	IL
	Downers Grove	IL
Accounts Receivable	Baltimore	MD
	Streamwood	IL
	Chicago	IL
	Darien	IL
	Highwood	IL
Ste. 100	Evanston	IL
	Blue Island	IL
	Skokie	IL
	Vassar	MI
	Countryside	IL
	Madison	WI
	Downers Grove	IL
	Shorewood	IL
	Carol Stream	IL
Suite 700	Charlotte	NC
	Taunton	MA
#173	Carpentersville	IL
Unit 1	Chicago	IL
Ste 333	Oak Brook	IL
	Volo	IL
	Western Springs	IL
	LaGrange	IL
	LaGrange	IL
	Glen Ellyn	IL
	Forest Park	IL
	O'Fallon	IL
	Tinley Park	IL
	Oswego	IL
	Kennesaw	GA
	Ipswich	MA
	Park Ridge	IL
	Chicago	IL
	San Francisco	CA
	Marion	OH
	Chicago	IL
	Cambridge	MA
	Edina	MN
	Schaumburg	IL
	Buffalo	NY
	Los Alamitos	CA
	Westmont	IL
Suite G300	Scotts Valley	CA

#2565	Boston	MA
	Justice	IL
Suite 101	Fairfax	VA
	Elmhurst	IL
	Woodridge	IL
	Chicago	IL
	Hanover Park	IL
	Nelsonville	NY
	Medinah	IL
	Batavia	IL
	Burr Ridge	IL
	Chicago	IL
	Chicago	IL
PO Box 337	Newry	PA
7th Floor	Naperville	IL
	Lafayette	CO
	Chicago	IL
Suite 3400	Chicago	IL
	Elk Grove Village	IL
	Sacramento	CA
	Wood Dale	IL
	Malvern	PA
	Elgin	IL
	Arlington Heights	IL
	Herndon	VA
	Merion Station	PA
	Farmington	MI
	McHenry	IL
	East Moline	IL
	Lansing	MI
	Chicago	IL
	El Segundo	CA
	Davie	FL
	Tinley Park	IL
	Owatonna	MN
	Palatine	IL
	Willow Springs	IL
	Alsip	IL
Ste 420	Chicago	IL
	Pittsburgh	PA
	LaGrange	IL
	Elk Grove Village	IL
	Alsip	IL
	Chicago	IL
	Summit	IL
11409 Cronhill Dr Suite M	Owings Mills	MD
	East Peoria	IL
	Indian Head Park	IL

	Chicago	IL
	Portsmouth	NH
	Iola	KS
PO Box 2499	Anderson	IN
	Ramsey	NJ
	Novato	CA
	Broadview	IL
	Hillside	IL
Suite 1000	Itasca	IL
	Hodgkins	IL
	Wilmette	IL
	Woodridge	IL
	Na	NA
	Orlando	FL
	Alpharetta	GA
	Mount Kisco	NY
	Chicago	IL
	Granite City	IL
	NA	NA
	Atlanta	GA
	Normal	IL
Larry McVey-IATD	Springfield	IL
	Springfield	IL
	Aurora	IL
NIU-IS-103	DeKalb	IL
	Springfield	IL
	Springfield	IL
	Arlington Heights	IL
PO Box 19281	Springfield	IL
	Na	NA
	Springfield	IL
	Joliet	IL
	Springfield	IL
	Wilmette	IL
	Na	IL
	Springfield	IL
	Dekalb	IL
777 N Wood River Ave	Wood River	IL
	Springfield	IL
Suite 100	Irvine	CA
Suite 201	Palos Heights	IL
	Mokena	IL
	Chicago	IL
603 Stanwix St Suite 1500	Pittsburgh	PA
	Wheaton	IL
Ste 1	Chicago	IL
	Shafter	CA
	Medina	WA

	Northville	MI
	Chicago	IL
	Lake Geneva	WI
	N/A	N/
	Newark	DE
Suite 270	Chicago	IL
	Willowbrook	IL
	Omaha	NE
	Portland	OR
	Downers Grove	IL
	Hickory Hills	IL
	Elk Grove Village	IL
	Crystal Lake	IL
	LaGrange	IL
	Minneapolis	MN
	Willow Springs	IL
	Waterford	CT
	Palos Hills	IL
	Evanston	IL
Suite 143	Naperville	IL
	Westmont	IL
PH2	San Diego	CA
	Gig Harbor	WA
	Countryside	IL
82 Winter Sport Lane	Williston	VT
	Santa Cruz	CA
#389	Huntington Beach	CA
	Plain City	OH
	Highland	IN
	Oswego	IL
	Justice	IL
	Edina	MN
	Zion	IL
	San Clemente	CA
	Lewisville	NC
Unit 404	Chicago	IL
	Burr Ridge	IL
	Willow Springs	IL
	Chicago	IL
	Willow Springs	IL
	Dubuque	IA
	Clearwater	FL
	New York	NY
	North Riverside	IL
	Palatine	IL
Suite 450	Oak Brook	IL
Suite 201	Buffalo Grove	IL
	LaGrange	IL

	LaGrange	IL
	LaGrange	IL
	Countryside	IL
	LaGrange	IL
	Carson	CA
Suite #130	Bloomington	MN
	Laramie	WY
	LaGrange	IL
	Tucson	AZ
	Princeton	NJ
	Oxford	OH
3358 Big Pine Trail	Champaign	IL
Suite 230	Gaithersburg	MD
Suite 4103	Boston	MA
	Justice	IL
	Plain City	OH
	Crown Point	IN
	Wyncote	PA
	Carol Stream	IL
	Bloomington	IN
#293	Oak Park	IL
	Downers Grove	IL
	Wood Dale	IL
	Chicago	IL
	LaGrange	IL
Suite D	LaGrange	IL
	La Grange	IL
	Lombard	IL
	Willowbrook	IL
	Boulder	CO
	Darien	IL
	Skokie	IL
Suite 106, PMB 303	Washington	DC
	Fort Worth	TX
	Mc Cook	IL
	Evanston	IL
	Salem	OR
	Bellmore	NY
Suite 700	Austin	TX
	Pittsburgh	PA
	Columbus	OH
	Willowbrook	IL
	Tinley Park	IL
	Ellicott City	MD
Suite F	Addison	IL
	Hodgkins	IL
	Na	NA
	Houston	TX

	Na	NA
	Wheeling	IL
	Crest Hill	IL
	Kildeer	IL
	Lombard	IL
Suite 107	Hoffman Estates	IL
	Deerfield	IL
#6463	Walnut	CA
	Wilmette	IL
	Chicago	IL
	Greer	SC
	Pittsburg	PA
Building B, Unit 3	New Milford	CT
	Oak Brook	IL
	Rancho Cucamonga	CA
	Boise	ID
	St. Louis	MO
	Canterbury	NH
	New York	NY
	Medford	OR
#9350, Area 52728	Henderson	NV
	Huron	OH
	Alexandria	VA
PO Box 901	Fort Atkinson	WI
	Watsonville	CA
	Milwaukee	WI
	Kettering	OH
	Arlington	VA
A-290	Dania Beach	FL
	Rockford	IL
PO Box 123689	Dallas	TX
	Bolingbrook	IL
	Greenville	IL
	Chicago	IL
21st Floor	New York	NY
Suite 200	Houston	TX
	Aurora	IL
	Lake Geneva	WI
	Cincinnati	OH
	Des Plaines	IL
2301 S Wolf Rd	Hillside	IL
C/O Veronica House, NU	Evanston	IL
618 Garrett Pl	Evanston	IL
	Chicago	IL
	Chicago	IL
	Portland	OR
Suite 214	Lisle	IL
Division of Boiler and Pressure Vessel	Springfield	IL

	Columbus	WI
	Chicago	IL
	Na	NA
	Aurora	IL
	Omaha	NE
	San Francisco	CA
	Crestwood	IL
	Rolling Meadows	IL
	Roseland	NJ
	Western Springs	IL
	Bolingbrook	IL
	N/A	N/
P.O. Box 599700	San Antonio	TX
Po Box 2500	Lebanon	IN
	Clarendon Hills	IL
	Logan	IA
	Tinley Park	IL
	Jacksonville	IL
	Witchita	KS
	Mont Vernon	NH
	Northampton	MA
	Burr Ridge	IL
	Na	NA
	Na	NA
	Na	NA
	Na	NA
	Na	NA
	NA	NA
	Burr Ridge	IL
	Lake Success	NY
	Hauppauge	NY
	Folsom	CA
	Griffith	IN
	Bryn Mawr	PA
	Naperville	IL
	Berkeley	IL
	Clayton	DE
	Berkeley	CA
	Salado	TX
Suite 300	Austin	TX
	Joliet	IL
	Chicago	IL
	Indianapolis	IN
	Tinley Park	IL
	Waco	TX
	Na	NA
120 Gibraltar Road Suite 210	Horsham	PA
	Carol Stream	IL

PO Box 123682	Dallas	TX
	Oswego	IL
	Burr Ridge	IL
	Batavia	IL
Tower Floor	Oak Brook	IL
	Westmont	IL
	Toulon	IL
Suite 408	Evanston	IL
6th Floor	New York	NY
PO Box 4458	Houston	TX
	St. Petersburg	FL
	Burr Ridge	IL
	St. Paul	MN
	Shelton	CT
	Chicago	IL
	Alsip	IL
	Hilliard	OH
	Southeastern	PA
	Na	NA
	Wisconsin Rapids	WI
	Wisconsin Rapids	WI
	Countryside	IL
	Champaign	IL
	Elyria	OH
	Westmont	IL
Suite 900W	Itasca	IL
Special Ed Department	Riverside	IL
	Homer Glen	IL
	St Charles	IL
	Secaucus	NJ
	Lombard	IL
	New York	NY
	Novato	CA
	Elk Grove Village	IL
	Schiller Park	IL
	New York	NY
	Eugene	OR
	Frankfort	IL
	Thousand Oaks	CA
	San Antonio	TX
	Chicago	IL
	Savannah	GA
Building 2	Glen Ellen	IL
Suite 600	St Charles	IL
	Cincinnati	OH
	Oak Brook	IL
333 N Park Rd	LaGrange	IL
	Na	NA

Suite 802	Hanover Park	IL
	New York	NY
	Schaumburg	IL
	Cincinnati	OH
	Slinger	WI
	Long Beach	CA
Suite 150	Greenville	WI
	Chaska	MN
Suite 200	Cary	NC
Po Box 8058	Elburn	IL
	Willow Springs	IL
	Lafayette	IN
	Topeka	KS
	San Francisco	CA
Suite 750	Crystal Lake	IL
	Brookfield	IL
	Countryside	IL
	Lombard	IL
	Spokane Valley	WA
	Elgin	IL
	Bridgeview	IL
	Stevens Point	WI
	Kansas City	KS
	Santa Clara	CA
Suite 100	Overland Park	KS
	Bolingbrook	IL
	Lakewood	NJ
Suite 104	Willowbrook	IL
	Chandler	AZ
101 East Carroll Road	Bannockburn	IL
	South Whitley	IN
	Spring Grove	IL
	Chicago	IL
	Willow Springs	IL
	Carol Stream	IL
	Desoto	TX
PO Box 577	Peterborough	NH
	Rancho Mirage	CA
	Dallas	TX
	Boulder	CO
	Carol Stream	IL
	Springfield	IL
	Riverwoods	IL
	Chicago	IL
	Willow Springs	IL
	Streamwood	IL
	Westmont	IL
Geneva	IL	

	Na	NA
	Wyoming	MI
Ste 440	Marlborough	MA
	Greenville	SC
	Tonawanda	NY
	Chicago	IL
	Fort Wayne	IN
	Willowbrook	IL
	Willow Springs	IL
	Burr Ridge	IL
	Mountain View	CA
	Huntington Beach	CA
PO Box 19253	Springfield	IL
	Auburn Hills	MI
	Springfield	IL
	Na	NA
	Bethesda	MD
Suite 250	Madison	WI
800 N Columbia Ave	Seward	NE
	San Jose	CA
Suite1A	Chicago	IL
2220 S 17th Ave Apt 1E	North Riverside	IL
Suite 7	Fairview Heights	IL
	Highland Park	IL
	Arlington Heights	IL
	Chicago	IL
Suite P-311	Boston	MA
Suite 215	Delray Beach	FL
	Burr Ridge	IL
	Grand Rapids	MI
	Elmhurst	IL
	Mount Prospect	IL
	Lyons	IL
	Oswego	IL
	MOUNT PROSPECT	IL
Suite 100	Palatine	IL
	Pittsburgh	PA
	Willow Springs	IL
	Kenosha	WI
	Hinsdale	IL
	Na	NA
B-114	Phoenix	AZ
	Willowbrook	IL
	Batavia	IL
	Burr Ridge	IL
Suite 300	Memphis	TN
	Toronto(ON M5M 3Z4)Canada	NA
Suite 124	Oak Brook	IL

	Dallas	TX
	Washington DC	.
	Tinley Park	IL
	Chicago	IL
	The Lakes	NV
	Na	NA
	Addison	IL
	Chicago	IL
	Champaign	IL
	Dallas	TX
Suite 400	Rochester	NY
Po Box 0575	Carol Stream	IL
	Grandview	MO
#247	Newport Beach	CA
	Na	NA
Apt 7C	CLARENDON HILLS	IL
	Na	NA
Suite 300	Memphis	TN
3rd Floor	Oakbrook Terrace	IL
	Addison	IL
	Lehigh Valley	PA
	Rockford	IL
	Greenville	TX
	Algonquin	IL
	Villa Park	IL
	Burr Ridge	IL
	Willow Springs	IL
	Conway	AR
	Addison	IL
	Joliet	IL
Suite 400	Dalas	TX
	Des Plaines	IL
	Wheeling	IL
322	Madison	WI
	Delta	CO
Suite 104	Hillside	IL
3423 Hollywood Ave	Brookfield	IL
	Coralville	IA
	LaGrange	IL
	Franklin Park	IL
	Western Springs	IL
	Naperville	IL
	Salt Lake City	UT
	Fargo	ND
	New York	NY
	Countryside	IL
	Lombard	IL
	Willow Springs	IL

	Oxford	MA
	Chicago	IL
	Countryside	IL
	Wheeling	IL
Suite 670	Dallas	TX
	Torrance	CA
2nd Fl.	Pawtucket	RI
Unit 1	Chicago	IL
	Willow Springs	IL
	Columbus	OH
	Berkeley	CA
6th Floor	San Jose	CA

Order Zip Code

60510
60414
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22314
55113-1137
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